

# Low Bidder

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

06-24-14P12:11 RCVD

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

CONTRACT NO:  
**11-257154**

BID AMOUNT:  
**\$75,213,841.50**

BID OPENING DATE:  
**6/19/14**

BIDDER'S NAME:  
**Ames Construction, Inc.**

DBE GOAL FROM CONTRACT, %:  
**10%**

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:  
**N/A**

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>
195,198,	Rebar		Integrity Rebar Placers	
205,206, 315,316, 317,318 &			1345 Nandina Ave Perris, CA 92571	
319			Cert# 34785	
			(951) 696-6843	\$2,396,816.00

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

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

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

Total Claimed Participation

\$8,182,196.00

10.87%

Signature of Bidder

6/23/14

(951) 356-1275

Date

(Area Code) Tel. No.

Craig Roth, Chief Estimator

Person to Contact

(Please Type or Print)

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

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245,246,	Rip Rap		Rock Structures Construction Company	
247,248, 249,250, & 251			11126 Silverton Ct. Corona, CA 92881	
			Cert# 14054	
			(951) 371-1112	\$2,710,380.00

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

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173	Class 2 aggregate base (Supply)		Edison Construction, Inc.	\$1,498,840.00
84, 196	3" Minus (SE 20) (Supply) Sand		PO Box 578 Bonsall, CA 92003	\$50,400.00
225, 230, 231 232, 233, 234, 235	3" Minus (SE 30) (Supply) Sand		Cert# 39646	\$365,760.00
265, 266, 267, 268, 275, 276, 277, 278	3/4" Crushed (Supply) Aggregate		(760) 732-0829	\$240,000.00
26 & 88	Class B2 (Supply) Aggregate			\$920,000.00
				<b>\$ 8,182,196.00</b>

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Contract No. 11-257154

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**Search Returned 1 Records**

Fri Jun 20 07:41:33 PDT 2014

**Query Criteria**

Firm/DBA Name: integrity rebar

Firm Type: DBE

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

**ACDBE NAICS**

<b>Work Codes</b>	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

TL ✓



# Integrity Rebar Placers

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

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**FACSIMILE TRANSMITTAL SHEET**

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<b>TO:</b> ESTIMATING DEPT	<b>FROM:</b> ESTIMATING DEPT
<b>COMPANY:</b> AMES CONSTRUCTION, INC.	<b>DATE:</b> 06/19/14
<b>FAX NUMBER:</b> 951-549-9003	<b>TOTAL NO. OF PAGES INCLUDING COVER:</b> 6
<b>PHONE NUMBER:</b> 951-356-1275	<b>SENDER'S REFERENCE NUMBER:</b> 951-696-6843
<b>RR:</b> #11-257154	<b>YOUR REFERENCE NUMBER:</b>

NOTES/COMMENTS:

**SCOPE AND PRICE LETTER FOR:**

**In San Diego County Near Bonsall & Fallbrook on RT 15  
From South to North RT 76/15 Separation  
Cal Trans# 11-257154  
San Diego County**

**CAL-TRANS DBE CERT# 34785  
CAL-TRANS SMALL BUSINESS CERT OSDS REF. # 53302**

**IF YOU HAVE ANY QUESTIONS REGARDING THIS FAX PLEASE CALL  
Phone 951-696-6843, Fax 951-943-7772**

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# INTEGRITY REBAR PLACERS

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

ESTIMATE #

BID/OFFER FORM

BID DATE: 6/19/14

BID TIME: 2 PM

TO:

ATTN: ESTIMATING

PROJECT NAME: CALTRANS 11-257154  
 PROJECT LOCATION: SAN DIEGO, COUNTY CA

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

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

## SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
<b>BASE BID</b>				
185	CONTINUOUSLY REINF. CONC. PAVEMENT	940	CY 131.4570	\$123,569.62
195 F	STRUCT. CONC. APPROACH SLAB	486	CY 190.4766 ✓	\$92,571.62
198	STRUCT. CONC. HEAD WALL	1,324	CY 112.0797 ✓	\$148,393.59
205 F	BAR REINFORCING STEEL (BRIDGE)	1,285,261	LB 1.0323 ✓	\$1,326,783.74
206 F	BAR REINFORCING STEEL (BOX CULVERT)	713,038	LB 1.0175 ✓	\$725,502.94
319 F	CONCRETE BARRIER (TYPE 736)	1,208	LF 16.0305 ✓	\$19,364.80
			<b>TOTAL</b>	<b>\$2,436,186.31</b>
<b>OPTIONAL ADD</b>				
315	CONCRETE BARRIER (TYPE 60 MOD) FOB	16,000	LF 4.7231 ✓	\$75,570.00
316	CONCRETE BARRIER (TYPE 60P) FOB	72	LF 16.2917 ✓	\$1,173.00
317	CONCRETE BARRIER (TYPE 60) FOB	4,410	LF 4.3082 ✓	\$18,999.00
318 F	CONCRETE BARRIER (TYPE 60A) FOB	169	LF 4.5444 ✓	\$768.00
			<b>TOTAL</b>	<b>\$96,510.00</b>

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

**HOISTING/LOWERING:**

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc. including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and for assemblies, and power placing of individual bars that Integrity Rebar Placers may require. Contractor to provide a minimum of 300 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$\_\_\_\_\_. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

**SPECIAL NOTES:**

1. Payment and Performance Bonds may be provided at 1% if necessary.
2. Night work is excluded except by additive quote.
3. Optional add for labor 60 barrier bid items- 315 thru 318 \$54,135.96 tied laps for slip form additional ties for cast in place pours excluded.
4. Exclude smooth round dowels for continually reinforced conc. Pavement.

**PLANS AND SPECIFICATIONS:**

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1-3

Architect/Engineer: Caltrans

**SCOPE OF WORK EXCLUSIONS**

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.

12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

#### **GENERAL CONDITIONS**

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:

- A. Grades and Lines.
  - B. Templates.
  - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1928 subpart L App. A & E).
  - D. Full access to all working areas for material, equipment and manpower.
  - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
  - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
  - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
  5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
  6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
  7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
  8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
  9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
  10. Neither party will have the right of set-off against the other party for any reason.
  11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
  12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
  13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
  14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.  
  
Integrity Rebar Placers carries the following insurance coverage's.  
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.  
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
  15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers

performance, duties, or obligations at its Headquarters Office.

- 16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
- 17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
- 18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
- 19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
- 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
- 22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
- 24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
- 27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc...). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
- 29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.

Accepted this 19 day of June, 2014

Ken R. Negrete, aka Integrity Rebar Placers

By: [Signature]

Its: President  
Title

Contractor:

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

Its: \_\_\_\_\_  
Title

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**Search Returned 1 Records**

Fri Jun 20 07:41:54 PDT 2014

**Query Criteria**

Firm/DBA Name: rock structures

Firm Type: DBE

<b>Firm ID</b>	14054
<b>Firm/DBA Name</b>	ROCK STRUCTURES CONSTRUCTION COMPANY
<b>Address Line1</b>	11126 SILVERTON CT.
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92881
<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>	rockstructures@sbcglobal.net
<b>Contact Name</b>	ANTONIO T. PAREDES
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	371-1112
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	278-2802
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	19; 30; 33; 36; 37; 42;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	212312; 212313; 212319; 212321; 238910; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION;
<b>Licenses</b>	A General Engineering Contractor; EC Civil Engineer;
<b>Trucks</b>	STANDARD DUMP TRUCK - 1;
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

# ROCK STRUCTURES CONSTRUCTION CO.

No. 1206

11126 SILVERTON CT  
CORONA, CA 92881

Telephone (951) 371-1112  
Fax: (951) 278 2802

## ROCK SLOPE PROTECTION & GABION

TO: AMES CONSTRUCTION, INC  
391 N. Main St. Suite 111  
Corona, CA 92880

ATTENTION: CRAIG ROTH

PHONE NUMBER: (951) 356 1275

FAX: (951) 549 9003

PROJECT: Caltrans 11-257154 - Route 15 & 76

BID DATE: Thursday - June 19, 2014 @ 2:00 p.m.

**ROCK STRUCTURES CONSTRUCTION CO.**  
**MBE CERTIFIED CITY OF LOS ANGELES - #10082**  
**DBE CERTIFIED CUCP - #14054**

**ROCK STRUCTURES**[951] 371-1112  
[951] 278-2802 FAX**Construction Company**FOR THE CONSTRUCTION OF: **Rock Slope Protection & Gabion**LOCATED AT: **Route 15 & 76****No. 1206**IN ACCORDANCE WITH **Caltrans 11-257154**BID DATE: **June 19, 2014 @ 2:00 p.m.****THIS PROPOSAL INCLUDES:**

Remove and salvage existing (RSP) and using onsite stockpile (RSP). Install 2-ton, 1-ton, ½ ton, ¼ ton, light, No.1 and No.2 backing, fabrics and erection of gabion structure.

Toe excavation and toe backfill by Rock Structures.

Slope subgrade by prime contractor. Earthen cover by prime contractor.

Quarry rock meets Caltrans requirements per (SMARA).

Exclusions: Dewatering, storm damage, dust control, traffic control and environmental-hardscape.

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
245	RSP 2-Ton	1,360	CY	\$ 69	\$ 93,840
246	RSP ¼ - Ton	35,700	CY	\$ 49	\$1,749,300
247	RSP Light	7,280	CY	\$ 49	\$ 356,720
248	RSP 1- Ton	300	CY	\$ 69	\$ 20,700
249	RSP No.1 Backing	250	CY	\$ 49	\$ 12,250
250	RSP No.2 Backing	14,100	CY	\$ 49	\$ 690,900
251	RSP ½- Ton	530	CY	\$ 69	\$ 36,570
255	Gabion	730	CY	\$250	\$ 182,500
256	RSP Fabric Class 8	12,100	SY	\$ 3	\$ 36,300
257	RSP Fabric Class 10	890	SY	\$ 3	\$ 2,670

**MAIN OFFICE**  
11128 SILVERTON CT.  
CORONA, CA 92881  
TEL: (951) 371-1112 FAX: (951) 278-2802  
CELL: (951) 818-1670

Page 2 of 3

(LIC. #596470-A)  
ROCK SLOPE PROTECTION  
RIP RAP-ROCK SALES  
HEAVY EQUIPMENT RENTAL

No. 1206

**ROCK STRUCTURES CONSTRUCTION CO.**

11126 SILVERTON CT.  
CORONA, CA 92881

Telephone (951) 371-1112  
Fax (951) 278-2802

**CONTRACT**

**STANDARD EXCLUSIONS:**

- 1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES.
  - 2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.
1. This agreement contemplates the performance of work as stipulated on the reverse side.
  2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.
  3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.
  4. All accounts are due and payable at our office by the 10th of the month following date of invoice.
  5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.
  6. Deliveries under this proposal or contract are subject to all applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.
  7. It is the responsibility of the buyer to inform seller of project completion date.
  8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,  
ROCK STRUCTURES CONSTRUCTION CO.

\_\_\_\_\_  
Tony T. Paredes, Owner

DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

[Back To Query Form](#)

**Search Returned 1 Records**

Fri Jun 20 10:43:40 PDT 2014

**Query Criteria**

Firm ID: 39646

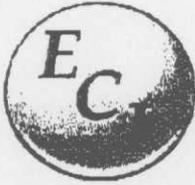
Firm Type: DBE

<b>Firm ID</b>	39646
<b>Firm/DBA Name</b>	EDISON CONSTRUCTION, INC.
<b>Address Line1</b>	260 FAIRFAX ROAD
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93307
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	260 FAIRFAX ROAD
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	BAKERSFIELD
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93307
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	eci@lightspeed.net
<b>Contact Name</b>	CATHY RAMEY
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	366-6311
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	366-0204
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 10; 15; 19; 20; 21; 22; 23; 24; 27; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 54; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
<b>DBE NAICS</b>	237990; 238910;

**ACDBE NAICS**

<b>Work Codes</b>	C0651 CONCRETE & CEMENT SUPPLIER; C1601 CLEARING & GRUBBING; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
<b>Licenses</b>	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)



# EDISON CONSTRUCTION, INC

Ca Lic #822678 Caltrans UDBE #39646

SBA 8(a) Certified Az Lic #130623

P.O Box 578 Bonsall, CA 92003

Office: 760-732-0829 ♦ Fax: 760-732-0824

Amer Construction, Inc.  
391 North Main Street, Suite 302  
Corona, CA 92880

Wednesday, June 18, 2014

REF: Caltrans Route 76  
Project # 11-257154  
ATTN: Jeff Gelst  
Tel: 951-358-1275  
Fax: 0

Estimator: Chuck Perrault  
Email: chuckperrault@yahoo.com  
Tel: 619-520-4049

Pricing based on :

- 1. Drawings: 0
- 2. Specifications: Quantities provided by Mr. Gelst 6/3/14 0
- 3. Soils Report: 0
- 4. Prevailing Wago: Yes

We would like to thank you for the opportunity to submit our bid and your consideration.

MATERIAL ITEMS:

Description:	Quantity	UOM	Unit Price	Total	
Class II Aggregate Base.	113,120	TN	\$13.25	\$1,498,840.00	\$ 1,498,840.-
3" Minus (SE 20).	7,200	TN	\$7.00	\$50,400.00	\$ 50,400.-
3" Minus (SE30).	48,000	TN	\$7.62	\$365,760.00	\$ 365,760.-
Rip-Rap (Various)	98,000	TN	\$22.75	\$2,184,000.00	
3/4" Crushed	12,800	TN	\$18.75	\$240,000.00	\$ 240,000.-
Import Borrow	92,000	CY	\$3.57	\$328,440.00	
Class B2	40,000	TN	\$23.00	\$920,000.00	\$ 920,000.-
				<b>TOTAL</b>	<b>\$ 3,075,000.-</b>
Truck w/Trailer non prevailing wage.	1	Per-Hour	\$105.00	\$105.00	
Booster/Super Dump Truck non prevailing wago.	1	Per-Hour	\$105.00	\$105.00	
Ton Wheeler dump truck non prevailing wage.	1	Per-Hour	\$95.00	\$95.00	

**TOTAL BID**

Inclusions: Trucking, Materials, Tax.

Exclusions: Terms & Conditions/Specifications page will become part of any agreement or contract.

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms and Conditions/Specifications page will become part of any agreement or contract. Payment will be made as outlined in our specifications.

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

# Memo

**To:** MSC 43  
Office Engineer  
Department of Transportation  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816-7005

**From:** Jennifer Lewis, Bid and Outreach Coordinator

**CC:**

**Date:** 6/23/14

**Re:** DBE Commitment form and Good Faith Efforts for Contract No. 11-257154

---

Enclosed herewith please find Ames Construction, Inc.'s DBE Commitment and Good Faith Efforts for Contract No. 11-257154 which bid on 6/19/14. If you have any questions please contact our office at the number below.

Sincerely,



Jennifer Lewis,

Bid and Outreach Coordinator

(951) 356-1275

06-24-14 P12:11 RCVD



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
See attached	6/3/14	See attached copy of RFQ	RFQ's re-faxed
CUCP search for		Sent	6/11/14 & 6/17/14
DBE's solicited			Follow up phone calls
			made 6/16 & 17/14

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 (\$)
See Exhibit 'B' attached					

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 firm, listed above.

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 Up Date	6/5/14 & 6/12/14
Minority Bidder's Bulletin	6/9/14 & 6/16/14
Contractors Estimate Trade and Focus	5/30/14 through 6/19/14
Also displayed on web site @ <a href="http://www.goodfaitheffort.com">http://www.goodfaitheffort.com</a>	5/30/14 through 6/19/14

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

Name of Agency	Date of Contact	Method of Contact	Results
Minority Business Opportunity Center	6/2/14	Fax	Minority Members invited to bid on project.
Asian Business Association			
Black Business Association			
Latin Business Association			
National Assoc. of Minority Contractors			
National Center for American Indian Enterprise Development			
National Association of Women Business Owners			
Young Black Contractors Association	5/29/14	e-mail	

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.

See RFQ attached and advertisements showing where subcontractors can get plans and specs. Contracting details were made available on the RFQ and a contact name & phone number were listed for questions. No DBE's requested assistance as of the bid date.

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

See attached RFQ and advertisements offering assistance with bonding, lines of credit, insurance, equipment, supplies and materials. As of the date of this bid, Ames received no requests for assistance.

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

See RFQ fax responses attached.

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) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-B9, Sacramento, CA 95814.



# EXHIBIT 'A'

CALTRANS CONTRACT NO. 11-257154  
GOOD FAITH EFFORT PAGE 1 OF 3

# Exhibit 'A'

Items Of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage Of Contract
Class 2 AB	Y	Y	\$ 2,071,754.76	2.754%
Sand	Y	Y	\$ 1,582.00	0.002%
94# Bag of Cement	Y	Y	\$ 1,328.40	0.002%
Class 2 Permeable	Y	Y	\$ 2,814.75	0.004%
Crushed Rock 3/4"	Y	Y	\$ 207,636.57	0.276%
Crushed Rock 3" Minus	Y	Y	\$ 931,666.75	1.239%
DG Material	Y	Y	\$ 66,204.00	0.088%
Str. Bkfl. - SE 20	Y	Y	\$ 37,422.00	0.050%
Str. Bkfl. - SE 30	Y	Y	\$ 338,474.43	0.450%
Imp. Borrow - Common	Y	Y	\$ 9,260.00	0.012%
Topsoil	Y	Y	\$ 127,526.40	0.170%
AC Cold Mix	Y	Y	\$ 2,592.00	0.003%
Bridge Bearing Pad 4"	Y	Y	\$ 17,565.37	0.023%
Neoprene Strip	Y	Y	\$ 7,063.20	0.009%
Bridge Bearing Sole Pla	Y	Y	\$ 1,647.83	0.002%
Bearing Grease	Y	Y	\$ 518.40	0.001%
Concrete 2500 PSI	Y	Y	\$ 2,527.20	0.003%
Concrete 3250 PSI	Y	Y	\$ 770,058.89	1.024%
Concrete 4000 PSI	Y	Y	\$ 325,003.36	0.432%
Concrete 5000 PSI	Y	Y	\$ 86,808.61	0.115%
Concrete Slurry	Y	Y	\$ 118,027.25	0.157%
Color Additive	Y	Y	\$ 522,529.92	0.695%
Color Concrete Wash out	Y	Y	\$ 1,836.00	0.002%
Fuel Surcharge	Y	Y	\$ 33,415.20	0.044%
Environmental Surcharge	Y	Y	\$ 36,756.72	0.049%
Short Load	Y	Y	\$ 4,320.00	0.006%
Concrete Escalations	Y	Y	\$ 136,407.47	0.181%
Grout Bags	Y	Y	\$ 466.56	0.001%
Waterstop 6"	Y	Y	\$ 540.00	0.001%
4" PVC	Y	Y	\$ 46.66	0.000%
3" PVC PERFORATED	Y	Y	\$ 4,212.00	0.006%
6" PVC PERFORATED	Y	Y	\$ 2,576.02	0.003%
8" HDPE Pipe Corrugated	Y	Y	\$ 3,326.40	0.004%
10" HDPE Pipe Corrugate	Y	Y	\$ 43.09	0.000%
12" HDPE Pipe Corrugate	Y	Y	\$ 1,351.73	0.002%
18" CMP	Y	Y	\$ 2,428.06	0.003%
24" CMP	Y	Y	\$ 24,368.04	0.032%
30" Bit. CSP	Y	Y	\$ 9,013.68	0.012%
48" CMP	Y	Y	\$ 9,078.26	0.012%
48" Bit. CSP	Y	Y	\$ 2,014.76	0.003%
Temp. 72" CMP	Y	Y	\$ 25,704.00	0.034%
18" RCP	Y	Y	\$ 2,374.16	0.003%
18" APC	Y	Y	\$ 39,305.09	0.052%
24" RCP	Y	Y	\$ 169,945.67	0.226%
24" APC	Y	Y	\$ 199,450.08	0.265%
30" RCP	Y	Y	\$ 49,524.05	0.066%
36" RCP	Y	Y	\$ 70,802.43	0.094%
36" RCP Riser	Y	Y	\$ 2,035.58	0.003%
42" RCP	Y	Y	\$ 48,139.92	0.064%
48" RCP	Y	Y	\$ 106,009.89	0.141%

Items Of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage Of Contract
60" RCP	Y	Y	\$ 78,673.68	0.105%
60" APC	Y	Y	\$ 6,094.66	0.008%
66" RCP	Y	Y	\$ 40,756.50	0.054%
18" Alt F E S	Y	Y	\$ 335.88	0.000%
24" Alt F E S	Y	Y	\$ 214.92	0.000%
Dump Fee LD (Waste)	Y	Y	\$ 89,856.00	0.119%
Dump Fees C.L. Fence	Y	Y	\$ 14,094.00	0.019%
TWW Disposal Costs	Y	Y	\$ 5,724.00	0.008%
Dump Fee LD - AC/PCC	Y	Y	\$ 756.00	0.001%
Fiber Rolls	Y	Y	\$ 325,185.84	0.432%
Gravel Bags	Y	Y	\$ 53,794.80	0.072%
ESA Fence	Y	Y	\$ 7,073.99	0.009%
Temp. Arroyo Toad Fence	Y	Y	\$ 19,980.00	0.027%
Hay Bales	Y	Y	\$ 11,070.00	0.015%
Erosion Control Blanket	Y	Y	\$ 16,664.40	0.022%
Visqueen	Y	Y	\$ 8,100.00	0.011%
Filter Fabric	Y	Y	\$ 5,341.59	0.007%
Geotextile Class B2	Y	Y	\$ 19,305.00	0.026%
Geocomposite Drain	Y	Y	\$ 4,199.90	0.006%
Pipe Pile 20" Dia.	Y	Y	\$ 43,200.00	0.057%
Sheet Pile PZC 26	Y	Y	\$ 65,496.44	0.087%
Precast Manhole Type 1	Y	Y	\$ 30,240.00	0.040%
Precast K-rail Used	Y	Y	\$ 89,208.00	0.119%
Rebar - Black	Y	Y	\$ 2,902.50	0.004%
Rebar Dowels - Epoxy	Y	Y	\$ 324.00	0.000%
Supply Line Bridge	Y	Y	\$ 535.68	0.001%
Joint Seal (MR 1")	Y	Y	\$ 7,500.60	0.010%
Joint Seal - Misc matls	Y	Y	\$ 1,620.00	0.002%
Joint Seal - AL	Y	Y	\$ 421.20	0.001%
8" DIP	Y	Y	\$ 50,273.78	0.067%
8" PVC (C900)	Y	Y	\$ 108.00	0.000%
12" PVC (C900)	Y	Y	\$ 579.42	0.001%
10" CMLC	Y	Y	\$ 12,465.90	0.017%
16" CMLC	Y	Y	\$ 26,049.60	0.035%
24" CMLC	Y	Y	\$ 18,662.40	0.025%
20" WSP Casing	Y	Y	\$ 6,007.29	0.008%
30" WSP Casing	Y	Y	\$ 43,920.40	0.058%
36" WSP Casing	Y	Y	\$ 32,391.35	0.043%
42" WSP Casing	Y	Y	\$ 9,964.14	0.013%
6" FH Assembly W/Valve	Y	Y	\$ 65,972.44	0.088%
Adjust FH (Rainbow) Mat	Y	Y	\$ 965.14	0.001%
Relocate FH (Rainbow) M	Y	Y	\$ 1,364.30	0.002%
Relocate WM (Rainbow) M	Y	Y	\$ 700.62	0.001%
Adjust Water Metter Mat	Y	Y	\$ 35,021.35	0.047%
4" PVC (SDR35)	Y	Y	\$ 797.04	0.001%
8" PVC (SDR35)	Y	Y	\$ 2,197.80	0.003%
12" PVC (SDR35)	Y	Y	\$ 3,175.20	0.004%
18" PVC (SDR35)	Y	Y	\$ 190,944.00	0.254%
21" PVC (SDR-35)	Y	Y	\$ 31,752.00	0.042%
24" PVC (SDR35)	Y	Y	\$ 28,350.00	0.038%
Grated Line Drain	Y	Y	\$ 16,709.00	0.022%

Items Of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage Of Contract
18" Slotted Plastic Pip	Y	Y	\$ 4,492.80	0.006%
Press Regulating Valve	Y	Y	\$ 1,954.10	0.003%
Combo Air Release Valve	Y	Y	\$ 1,297.57	0.002%
4" Sewer Cleanouts	Y	Y	\$ 7,452.00	0.010%
2" Auto Air Rel. & Vac	Y	Y	\$ 14,429.39	0.019%
Insulating Flange Kit	Y	Y	\$ 10,676.08	0.014%
8" Plug Valve	Y	Y	\$ 39,234.59	0.052%
10" Plug Valve	Y	Y	\$ 19,317.03	0.026%
24" Plug Valve	Y	Y	\$ 175,521.39	0.233%
3" supply line	Y	Y	\$ 117,745.16	0.157%
Blow Off Assembly	Y	Y	\$ 87,486.64	0.116%
Red Brick	Y	Y	\$ 2,349.00	0.003%
Misc. Mailbox Material	Y	Y	\$ 540.00	0.001%
Re-Installation Hardwar	Y	Y	\$ 432.00	0.001%
Settlement Monitoring D	Y	Y	\$ 14,580.00	0.019%
Settlement Monitoring M	Y	Y	\$ 972.00	0.001%
Bat House	Y	Y	\$ 1,080.00	0.001%
Misc. Iron & Steel	Y	Y	\$ 124,824.09	0.166%
Misc. Materials	Y	Y	\$ 540.00	0.001%
Deck Plate	Y	Y	\$ 146,124.00	0.194%
Concrete Pump 32m	N	Y	\$ 134,136.00	0.178%
Conc Pump 32m CY	N	Y	\$ 14,492.62	0.019%
Concrete Pump - 42M	N	Y	\$ 15,120.00	0.020%
Conc Pump CY 52m	N	Y	\$ 7,715.74	0.010%
Stringer Beams	Y	Y	\$ 32,321.27	0.043%
Cap Beams	Y	Y	\$ 3,888.00	0.005%
Timber Post 4"X12"	Y	Y	\$ 1,762.56	0.002%
Timber Post 12"X12"	Y	Y	\$ 9,072.00	0.012%
Form Lumber - Str. Othe	Y	Y	\$ 13,138.20	0.017%
Misc. Materials	Y	Y	\$ 3,780.00	0.005%
Lumber BM	Y	Y	\$ 43,612.34	0.058%
Bridge Hardware	Y	Y	\$ 2,376.00	0.003%
Form Snap Tie	Y	Y	\$ 15,472.30	0.021%
Form Nails/Fasteners	Y	Y	\$ 8,933.86	0.012%
Shebolts	Y	Y	\$ 1,134.00	0.002%
Plywood 3/4" MDO	Y	Y	\$ 90,859.05	0.121%
SIP Metal Decking	Y	Y	\$ 25,707.78	0.034%
Form Oil	Y	Y	\$ 7,407.63	0.010%
Curing Rugs	Y	Y	\$ 6,048.00	0.008%
Curing Compound	Y	Y	\$ 2,835.00	0.004%
Styrofoam	Y	Y	\$ 2,754.00	0.004%
Sandblast Sand	Y	Y	\$ 313.20	0.000%
Dry Finish Grout	Y	Y	\$ 1,296.00	0.002%
Expansion Joint Filler	Y	Y	\$ 2,462.40	0.003%
Trench Box	Y	Y	\$ 8,100.00	0.011%
Trench Plates	Y	Y	\$ 8,100.00	0.011%
Survey Supplies	Y	Y	\$ 6,480.00	0.009%
GPS Station	Y	Y	\$ 16,200.00	0.022%
Survey Transit	Y	Y	\$ 1,620.00	0.002%
Barricade Type 2	Y	Y	\$ 405.00	0.001%
Barricade Type 3	Y	Y	\$ 13,500.00	0.018%

Items Of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage Of Contract
Traffic Cone	Y	Y	\$ 5,670.00	0.008%
Drum Channel	Y	Y	\$ 15,066.00	0.020%
Crash Cushion	Y	Y	\$ 27,054.00	0.036%
Alternative Crash Cushi	Y	Y	\$ 44,731.44	0.059%
(P) Marker	Y	Y	\$ 297.00	0.000%
Arrow Board	Y	Y	\$ 10,800.00	0.014%
CMS Board	Y	Y	\$ 54,000.00	0.072%
TC Sign	Y	Y	\$ 2,430.00	0.003%
Project Identification	N	Y	\$ 5,400.00	0.007%
Patch & Paint Material	Y	Y	\$ 2,676.24	0.004%
Reflective Markers	N	Y	\$ 2,235.60	0.003%
Jacking Pit Plates & Bl	Y	Y	\$ 4,860.00	0.006%
Asphalt Paving	N	Y	\$ 9,493,254.32	12.622%
Asphalt Dike	N	Y	\$ 24,688.50	0.033%
Slurry Seal Roadway	N	Y	\$ 203,027.74	0.270%
AC Cold Milling	N	Y	\$ 76,200.00	0.101%
Drill & Blast	N	Y	\$ 555,299.58	0.738%
Blow Sand	N	Y	\$ 19,250.00	0.026%
CIDH	N	Y	\$ 1,774,891.98	2.360%
CCTV	N	Y	\$ 33,864.35	0.045%
Concrete Grinding	N	Y	\$ 10,500.00	0.014%
Concrete Flatwork	N	Y	\$ 1,214,639.24	1.615%
Concrete Sealing/Painti	N	Y	\$ 27,700.00	0.037%
Concrete Barrier - Road	N	Y	\$ 708,170.00	0.942%
Concrete Barrier - Brid	N	Y	\$ 43,173.92	0.057%
Disinfect Pipeline	N	Y	\$ 4,740.00	0.006%
Drilling	N	Y	\$ 34,680.00	0.046%
Electrical - Highway	N	Y	\$ 2,229,916.96	2.965%
Erosion Control	N	Y	\$ 2,284,254.41	3.037%
Erosion Control - Tempo	N	Y	\$ 641,658.79	0.853%
Fencing	N	Y	\$ 2,346,483.26	3.120%
Landscape/Irrigation	N	Y	\$ 6,700,801.65	8.909%
Metal Beam Guard Rail	N	Y	\$ 411,312.71	0.547%
Pile Drive	N	Y	\$ 1,021,756.74	1.358%
Pipe Jacking	N	Y	\$ 250,518.30	0.333%
Pipe Welding	N	Y	\$ 22,515.00	0.030%
Post Tension	N	Y	\$ 103,500.00	0.138%
Precast Girder Erection	N	Y	\$ 619,350.00	0.823%
Rebar Furnish & Install	N	Y	\$ 2,442,015.28	3.247%
Rip Rap Structures	N	Y	\$ 184,343.47	0.245%
Sewer Manhole	N	Y	\$ 364,650.00	0.485%
Shotcrete	N	Y	\$ 178,701.01	0.238%
Signs - Roadway	N	Y	\$ 256,262.50	0.341%
Striping & Markings	N	Y	\$ 328,674.41	0.437%
Rock Slope Protection	N	Y	\$ 2,781,664.11	3.698%
Bypass Pumping	N	Y	\$ 20,600.00	0.027%



CUCP SEARCH  
&  
PHONE LOG

CALTRANS CONTRACT NO. 11-257154  
GOOD FAITH EFFORT PAGE 2 OF 3

[Back To Query Form](#)**Search Returned 114 Records**

Mon Jun 02 09:30:12 PDT 2014

**Query Criteria**

District: 00

County: STATEWIDE

Naics Category: 23 Construction 31 Manufacturing 32 Manufacturing 33 Manufacturing

Naics Codes: 237110 Water and Sewer Line and Related Structures Construction 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238110 Poured Concrete Foundation and Structure Contractors 238120 Structural Steel and Precast Concrete Contractors 238130 Framing Contractors 238140 Masonry Contractors 238190 Other Foundation, Structure, and Building Exterior Contractors 238210 Electrical Contractors and Other Wiring Installation Contractors 238320 Painting and Wall Covering Contractors 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C0600 MISC SUPPLIERS C0625 SAND & GRAVEL SUPPLIER C0626 GRANITE & MARBLE SUPPLIER C0639 ASPHALT SUPPLIER C0649 PILINGS SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0653 STEEL SOLDIER PILES C0654 TIMBER LAGGING C0655 STEEL SUPPLIER C0656 DOORS & FRAMES SUPPLIER C0657 LUMBER SUPPLIER C0658 PAPER SUPPLIER C0659 PAINT SUPPLIER C0660 ROOFING, SIDING & INSULATION SUPPLIER C0670 PIPE SUPPLIER C0671 Draining Systems Supplier C0672 Storm Water Systems Supplier C0680 FENCING SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C0686 ELECTRICAL & SIGNALS SUPPLIER C0687 GLASS & GLASS BLOCK SUPPLIER C0698 BUILDING MATERIAL SUPPLIER C0699 TOOLS Supplier C0700 CONSTRUCTION STAKING SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C0900 BRIDGE DECK MATERIALS SUPPLIERS C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1210 Traffic Count C1211 TRAFFIC FLAGGERS C1212 PILOT CAR SERVICES C1522 RESET, ADJUST ROADWAY ITEMS C1531 PLANE ASPHALT CONCRETE C1575 REMOVE BRIDGE ITEM C1580 MODIFY BRIDGE ITEM C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1801 DUST PALLIATIVE C1901 ROADWAY EXCAVATION C1910 GRADING C1920 STRUCTURE EXCAVATION C1925 SHAPED BEDDING C1930 STRUCTURE BACKFILL C1940 DITCHES EXCAVATION C1970 EMBANKMENT CONSTRUCTION C1980 IMPORTED BORROW C2000 HIGHWAY PLANTING C2020 SOIL AMENDMENTS C2021 HYDROSEEDING C2030 EROSION CONTROL C2065 IRRIGATION SYSTEM C2066 TEMPORARY EROSION CONTROL C2201 FINISHING ROADWAY C2301 PIPELINE, DRAIN INSPECTION & CLEANING C2401 LIME TREATMENT C2501 AGGREGATE SUBBASE C2602 AGGREGATE BASE C2700 CEMENT TREATED BASE C2800 CONCRETE BASE C3000 Concrete Pumping C3600 PENETRATION TREATMENT & PRIME COAT C3701 SEAL COAT C3862 Aerial/Photogrammetric Mapping Services C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3930 PAVEMENT REINFORCING FABRIC C3940 PLACE ASPHALT CONCRETE DIKE & MISC C3990 RECYCLE, RECLAIM ASPHALT CONCRETE C4010 PORTLAND CEMENT & CONCRETE PAVEMENT C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS C4101 PAVEMENT SUBSEALING & JACKING C4201 GROOVE & GRIND PAVEMENT C4901 FURNISH & DRIVE PILING C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING C5000 PRESTRESSING CONCRETE CAST-IN-PLACE C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5110 CONCRETE SURFACE FINISH C5111 CONCRETE OVERLAY, DRILL & BOND C5120 FURNISH PRECAST CONCRETE DECK UNIT C5124 ERECT PRECAST CONCRETE C5135 CONCRETE BLOCK & MASONRY RETAINING WALL C5136 REINFORCED CONCRETE CRIB WALL C5150 CORE

CONCRETE - REPAIR BRIDGE DECK C5180 SOUND WALL (MASONRY BLOCK - CONCRETE) C5190 JOINT SEAL - WATER STOP C5201 REINFORCING STEEL C5301 AIR-BLOWN MORTAR C5310 PIPE LINING (CEMENT MORTAR) C5401 WATERPROOFING C5501 STEEL STRUCTURES C5570 STEEL CRIB WALL C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C5900 CLEAN & PAINT STEEL C6200 ALTERNATIVE PIPE CULVERT C6301 CAST-IN-PLACE CONCRETE PIPE C6401 ASBESTOS-CEMENT PIPE C6500 REINFORCED CONCRETE PIPE C6552 JACKED REINFORCED CONCRETE PIPE C6591 NON-REINFORCED CONCRETE PIPE C6650 CORRUGATED METAL PIPE (CSP) C6680 JACKED CORRUGATED STEEL PIPE) C6700 STRUCTURAL STEEL PLATE PIPE, ARCH & PIPE ARCH C6800 SUBSURFACE DRAIN C6811 EDGE DRAIN C6815 HORIZONTAL DRAIN C6819 FILTER FABRIC C6820 PERMEABLE MATERIAL C6900 DOWNDRAIN C7000 PLASTIC PIPE C7006 CORRUGATED STEEL PIPE INLET & RISER C7026 CORRUGATED STEEL PIPE ENERGY DISSIPATOR C7035 WELDED STEEL PIPE C7041 JACKED WELDED STEEL PIPE C7065 DEBRIS RACK-DRAINAGE GATE C7112 REINFORCED CONCRETE SEWER PIPE C7140 CLAY SEWER PIPE C7160 ASBESTOS-CEMENT SEWER PIPE C7180 CAST IRON SEWER PIPE C7191 SEWER MANHOLE C7194 JUNCTION CHAMBER C7200 ROCK SLOPE PROTECTION C7215 CONCRETED-ROCK SLOPE PROTECTION C7218 AIR-BLOWN MORTAR (SLOPE PAVING) C7250 SACKED CONCRETE C7301 CONCRETE CURB & SIDEWALK - MISC C7405 DRAINAGE PUMPING EQUIPMENT C7410 PUMPING PLANT ELECTRICAL EQUIPMENT C7415 ENGINE GENERATOR SET C7500 MISC IRON & STEEL FRAME, COVER & GRATE C7505 MISC BRIDGE METAL PUMPING PLANT METAL C7600 DEVELOP, TEST, DRILL, MAINTAIN WELLS C7601 DIRECTIONAL BORING/DRILLING C8000 FENCING CONTRACTOR C8001 TEMPORARY FENCING C8100 SYNTHETIC PRODUCTS INSTALLATION C8101 SURVEY OR HISTORICAL MONUMENT C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8330 METAL RAILING C8331 CONCRETE BARRIER C8391 METAL BEAM BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8602 SIGNAL & LIGHTING C8603 SIGNAL C8604 LIGHTING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8608 DETECTOR C8609 TRAFFIC COUNT STATION C8610 SPEED MONITORING STATION C8611 RAMP METERING SYSTEM C8851 Lead Compliance C8852 SWPPP Planning C8853 Biological Resources Studies C9601 SUPER DUMP TRUCK 4-AXEL C9602 BOTTOM DUMP TRUCKING C9603 TRANSFER DUMP TRUCK C9604 SUPER 10 DUMP TRUCK C9605 FLAT BED TRUCKING C9606 WATER TRUCK C9607 END DUMP TRUCK C9609 STREET SWEEPING TRUCK C9632 HAZARDOUS SUBSTANCE REMOVAL C9633 HAZARDOUS WASTE TRUCKING C9774 TRUCKER C9810 SMALL STRUCTURES C9811 SMALL STRUCTURES C9829 RETAINER WALLS C9842 MASONRY C9854 PAINTING STRUCTURES C9867 LANDSCAPING CONTRACTOR C9904 CORING C9905 CUTTING C9980 DEMOLITION

Ethnicity: ASIAN PAC ASIAN SUB BLACK CAUC HISPANIC NAT AM OTHER

Firm Type: DBE

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<b>Firm ID</b>	33638
<b>Firm/DBA Name</b>	A & P DEVELOPMENT & CONSTRUCTION, INC. DBA AP CONSTRUCTION,
<b>Address Line1</b>	3555 VOYAGER STREET, SUITE B
<b>Address Line2</b>	
<b>City</b>	TORRANCE
<b>State</b>	CA
<b>Zip Code1</b>	90503
<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

**Email** pocampo@ap-construction.com  
**Contact Name** PETER OCAMPO  
**Area Code** (310)  
**Phone Number** 793-2310  
**Fax Area Code** (310)  
**Fax Phone Number** 793-2312  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 236220; 237110; 237130; 237990; 238220; 238910;

6/16/14 Lm  
 6/17/14 No Bid per Hollie

**ACDBE NAICS**

**Work Codes** A0710 SOIL PREPARATION SERVICES; C5501 STEEL STRUCTURES; C8783 Engineering - Structural; C9801 BUILDING CONSTRUCTION; C9850 PLUMBING; C9866 HEATING & AIR CONDITIONING; C9980 DEMOLITION; D3530 CONSTRUCTION & RELATED MACHINERY; E4952 SEWERAGE SYSTEMS;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor; C36 Plumbing Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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

6/16/14 - Dave  
 Yes Bidding

**ACDBE NAICS**

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

**Firm ID** 40742  
**Firm/DBA Name** A S CONTRACTORS, INC.  
**Address Line1** 5347 COLE ROAD  
**Address Line2**  
**City** MARIPOSA  
**State** CA  
**Zip Code1** 95338

Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2

No Bid per RFQ Response

Certification Type DBE  
 EMail deni@sti.com  
 Contact Name DENI SMITH  
 Area Code ( 209 )  
 Phone Number 742-6684  
 Fax Area Code ( 209 )  
 Fax Phone Number 966-2643  
 Agency Name CITY OF FRESNO  
 Counties 00;  
 Districts 00;  
 DBE NAICS 236115; 236116; 236118; 236210; 236220; 237110; 237120; 237130; 237210; 237310; 237990; 238110; 238120; 238130; 238140; 238170; 238190; 238350; 238390; 238990; 541620;

ACDBE NAICS

Work Codes

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C6800 SUBSURFACE DRAIN; C6819 FILTER FABRIC; C6820 PERMEABLE MATERIAL; C7000 PLASTIC PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7200 ROCK SLOPE PROTECTION; C9801 BUILDING CONSTRUCTION; C9829 RETAINER WALLS; C9842 MASONRY;

Licenses

A General Engineering Contractor; B General Building Contractor;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

Firm ID 32142  
 Firm/DBA Name A-1 ORNAMENTAL IRON WORKS, INC.  
 Address Line1 4637 E. WHITE AVENUE  
 Address Line2  
 City FRESNO  
 State CA  
 Zip Code1 93702  
 Zip Code2  
 Mailing Address Line1 4637 E. WHITE AVENUE  
 Mailing Address Line2  
 Mailing City FRESNO  
 Mailing State CA  
 Mailing Zip Code1 93702  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail a1orniron@sbcglobal.net  
 Contact Name ALFREDO ARREGUIN  
 Area Code ( 559 )  
 Phone Number 251-1447  
 Fax Area Code ( 559 )  
 Fax Phone Number 251-4169  
 Agency Name CITY OF FRESNO  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238190; 332323;

N/A

ACDBE NAICS

Work Codes

C7500 MISC IRON & STEEL FRAME, COVER & GRATE; D3440 FABRICATED STRUCTURAL METAL PRODUCTS; D3470 METAL MANUFACTURING; D3490 FABRICATED METAL PRODUCTS;

Licenses

C23 Ornamental Metal Contractor;

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

**Firm ID** 37118  
**Firm/DBA Name** ABSOLUTE URETHANE  
**Address Line1** 6614 SDUTH ELM  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93706  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** carolyn@absoluteurethane.com  
**Contact Name** CAROLYN PLAZA  
**Area Code** ( 559 )  
**Phone Number** 241-0160  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 367-5514  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238160; 238320;

6/16/14 Sylvia  
No Bid

**ACDBE NAICS**

**Work Codes** C9837 ROOFING; C9854 PAINTING STRUCTURES;  
**Licenses** ASB Asbestos; C33 Painting and Decorating Contractor; C39 Roofing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 32174  
**Firm/DBA Name** ACCORD ENGINEERING, INC  
**Address Line1** 2923 PULLMAN STREET  
**Address Line2**  
**City** SANTA ANA  
**State** CA  
**Zip Code1** 92705  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** dcheng@accordeng.com  
**Contact Name** DAVID CHENG  
**Area Code** ( 714 )  
**Phone Number** 241-7200  
**Fax Area Code** ( 949 )  
**Fax Phone Number** 251-0563  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237110; 237310; 238910; 541330; 541620; 562910;

N/A

**ACDBE NAICS**

**Work Codes** C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING;  
 C8770 CONSTRUCTION MANAGEMENT; C9869 ASBESTOS REMOVAL/ABATEMENT; C9980 DEMDLITION;

**Licenses** C9981 BUILDING MOVER;  
**Trucks** A General Engineering Contractor; EC Civil Engineer; HAZ Hazardous Waste;  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

**Firm ID** 16345  
**Firm/DBA Name** ALERT-O-LITE, INC  
**Address Line1** 2379 S G STREET  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93721  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 12224  
**Mailing Address Line2**  
**Mailing City** FRESNO  
**Mailing State** CA  
**Mailing Zip Code1** 93777  
**Mailing Zip Code2** 2224  
**Certification Type** DBE  
**EMail** debbieh@alertolite.com  
**Contact Name** DEBBIE HUNSAKER  
**Area Code** ( 559 )  
**Phone Number** 453-2474  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 453-3250  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990; 423830; 423990; 532412;

6/16/14 Lm

6/17/14 No Bid per Benita

**ACDBE NAICS**

**Work Codes** C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0699 TOOLS Supplier;  
 C1200 CONSTRUCTION AREA SIGNS; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9907  
 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; D3490 FABRICATED METAL  
 PRODUCTS; D3990 MISC MANUFACTURES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT;  
 F5090 MISC DURABLE GOODS;  
**Licenses** C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;

**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 37667  
**Firm/DBA Name** ALL CITIES FENCE CO.  
**Address Line1** 10278 BIRTCHEER DRIVE  
**Address Line2**  
**City** MIRA LOMA  
**State** CA  
**Zip Code1** 91752  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** BARRONTM@AOL.COM  
**Contact Name** TESSA BARRON  
**Area Code** ( 909 )  
**Phone Number** 947-9289  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 947-0419  
 LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)

6/16/14 NO Bid per Kochitt

Agency Name  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238190; 238990;

ACDBE NAICS

Work Codes C8000 FENCING CONTRACTOR; C9802 BUILDING CONSTRUCTION;  
 Licenses C13 Fencing Contractor;  
 Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

Firm ID 13650  
 Firm/DBA Name ALL-CAL DEMDLITION  
 Address Line1 2621 TIERRA GRANDE CIRCLE  
 Address Line2  
 City SACRAMENTO  
 State CA  
 Zip Code1 95827  
 Zip Code2  
 Mailing Address Line1 2621 TIERRA GRANDE CIRCLE  
 Mailing Address Line2  
 Mailing City SACRAMENTO  
 Mailing State CA  
 Mailing Zip Code1 95827  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail demo1@comcast.net  
 Contact Name ROBERT TRUJILLO  
 Area Code ( 916 )  
 Phone Number 369-6286  
 Fax Area Code ( 916 )  
 Fax Phone Number 363-4225  
 Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238910; 238990;

6/16/14 LM

6/17/14 LM

ACDBE NAICS

Work Codes C9980 DEMOLITION;  
 Licenses C21 Building Moving / Demolition Contractor;  
 Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

Firm ID 33825  
 Firm/DBA Name AMERICAN STEEL PLACERS, INC.  
 Address Line1 603 S. ARROWHEAD AVENUE  
 Address Line2  
 City SAN BERNARDINO  
 State CA  
 Zip Code1 92408  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail Rusty@steelplacers.com  
 Contact Name RUSSELL ROBERTSON

6/16/14 Delores

yes Bidding

**Area Code** ( 909 )  
**Phone Number** 884-6031  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 433-9150  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238120;

**ACDBE NAICS**

**Work Codes** C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C5201 REINFORCING STEEL; C9829 RETAINER WALLS;  
**Licenses** C50 Reinforcing Steel Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

**Firm ID** 24042  
**Firm/DBA Name** AMLAND CORP 6/16/14 LM  
**Address Line1** 3168 KNIGHTS BRIDGE RD  
**Address Line2**  
**City** SAN JOSE  
**State** CA 6/17/14 LM  
**Zip Code1** 95132  
**Zip Code2**  
**Mailing Address Line1** 1401 FELIPE AVE  
**Mailing Address Line2**  
**Mailing City** SAN JOSE  
**Mailing State** CA  
**Mailing Zip Code1** 95122  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** kevinphan@amlandcorp.com  
**Contact Name** KEVIN BAO PHAN  
**Area Code** ( 408 )  
**Phone Number** 929-3949  
**Fax Area Code** ( 408 )  
**Fax Phone Number** 298-4344  
**Agency Name** SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 237130; 237210; 237310; 238210;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C2000 HIGHWAY PLANTING; C2030 EROSION CONTROL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C27 Landscaping Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

**Firm ID** 41977  
**Firm/DBA Name** ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION  
**Address Line1** 13040 SMOKETREE PLACE  
**Address Line2**  
**City** CHINO  
**State** CA  
**Zip Code1** 91710  
**Zip Code2**  
**Mailing Address Line1**

**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** rita@aramexxgroupinc.com  
**Contact Name** RITA SAMOUR  
**Area Code** ( 909 )  
**Phone Number** 746-8066  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 591-4569  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 221310; 238990; 561730;

6/16/14 LM Estimating  
6/17/14 per Rita no Bid

**ACDBE NAICS**

**Work Codes** C9867 LANDSCAPING CONTRACTOR; E4940 WATER SUPPLY;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C27 Landscaping Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 38667  
**Firm/DBA Name** ASTRO CONSTRUCTION  
**Address Line1** 3833 OHIO AVENUE  
**Address Line2**  
**City** RICHMOND  
**State** CA  
**Zip Code1** 94804  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** astroconst@sbcglobal.net  
**Contact Name** QIANA RILEY  
**Area Code** ( 510 )  
**Phone Number** 685-4161  
**Fax Area Code** ( 510 )  
**Fax Phone Number** 578-1305  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237130; 237990;

6/16/14 No Answer

6/17/14 Kiana no Bid

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9903 CONSTRUCTION CLEAN UP;  
**Licenses** A General Engineering Contractor; C27 Landscaping Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 13602  
**Firm/DBA Name** AUSTIN ENTERPRISE  
**Address Line1** 13421 SNOW ROAD  
**Address Line2**

**City** BAKERSFIELD  
**State** CA  
**Zip Code1** 93314  
**Zip Code2**  
**Mailing Address Line1** PO BOX 81926  
**Mailing Address Line2**  
**Mailing City** BAKERSFIELD  
**Mailing State** CA  
**Mailing Zip Code1** 93380  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** paustin@austin-enterprise.com  
**Contact Name** PATTI AUSTIN  
**Area Code** ( 661 )  
**Phone Number** 589-1001  
**Fax Area Code** ( 661 )  
**Fax Phone Number** 589-9509  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110; 532412;

*Not Bidding  
Per RFQ  
Response*

**ACDBE NAICS**

**Work Codes**

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

**Licenses**

A General Engineering Contractor; D06 Concrete Related Services;

**Trucks**

**Gender**

F

**Ethnicity**

HISPANIC

**Firm Type**

DBE

**Firm ID** 33211  
**Firm/DBA Name** BASS ELECTRIC  
**Address Line1** 390 SWIFT AVE., STE. 12  
**Address Line2**  
**City** SOUTH SAN FRANCISCO  
**State** CA  
**Zip Code1** 94080  
**Zip Code2**

*6/16/14  
Per Sarah No Bid*

**Mailing Address Line1**  
**Mailing Address Line2**

**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**

**Certification Type** DBE

**E-Mail**  
**Contact Name** JEFFREY YEE  
**Area Code** ( 415 )  
**Phone Number** 295-1600  
**Fax Area Code** ( 650 )  
**Fax Phone Number** 869-3509  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237990; 238210;

**ACDBE NAICS**

**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;

**Licenses**

A General Engineering Contractor; C10 Electrical Contractor;

**Trucks**

**Gender**

M

**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE  


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**Firm ID** 33659  
**Firm/DBA Name** BC SCHMIDT CONSTRUCTION, INC.  
**Address Line1** P.O. BOX 1557  
**Address Line2**  
**City** WILLIAMS  
**State** CA  
**Zip Code1** 95987  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** carrie@hangarbuilders.com  
**Contact Name** CARRIE SCHMIDT  
**Area Code** ( 530 )  
**Phone Number** 473-5423  
**Fax Area Code** ( 530 )  
**Fax Phone Number** 473-2749  
**Agency Name** YOLO COUNTY TRANSPORTATIDN DISTRICT  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 236220; 238110; 332321; 444190; 488119;

6/16/14 m o n a  
No Bid

**ACDBE NAICS**

**Work Codes**

C0651 CONCRETE & CEMENT SUPPLIER; C0655 STEEL SUPPLIER; C0656 DODRS & FRAMES  
 SUPPLIER; C0657 LUMBER SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C1601 CLEARING &  
 GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE  
 BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700  
 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT  
 INFORMATION SYSTEMS; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822  
 CARPENTRY; C9874 HARDWARE (ROUGH); C9876 HARDWARE (FINISH); C9980 DEMOLITION; F5210  
 LUMBER & OTHER BUILDING MATERIALS; I8740 MANAGEMENT & PUBLIC RELATIONS;  
 B General Building Contractor; C08 Concrete Contractor;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

F  
 CAUCASIAN  
 DBE

**Firm ID** 37742  
**Firm/DBA Name** BELMONTE'S CONCRETE SERVICE  
**Address Line1** 4356 COLISEUM WAY  
**Address Line2**  
**City** OAKLAND  
**State** CA  
**Zip Code1** 94601  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail**  
**Contact Name** BELMONTE RICARDO  
**Area Code** ( 510 )  
**Phone Number** 384-5686  
**Fax Area Code** ( 510 )  
**Fax Phone Number** 261-0577  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;

6/16/14 Ricardo No Bid

**Districts** 00;  
**DBE NAICS** 237110; 238110; 238910;

**ACDBE NAICS**

**Work Codes** B1440 SAND & GRAVEL; C2700 CEMENT TREATED BASE; C5110 CDNCRETE SURFACE FINISH; C9836 PLASTERING; C9906 SANDBLASTING;  
**Licenses** C08 Concrete Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 77  
**Firm/DBA Name** BERT W SALAS, INC.  
**Address Line1** 10769 WOODSIDE AVENUE, SUITE 201  
**Address Line2**  
**City** SANTEE  
**State** CA  
**Zip Code1** 92071  
**Zip Code2** 3175  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** bsalaz@bertsalas.com  
**Contact Name** BOB E. SALAZ  
**Area Code** ( 619 )  
**Phone Number** 562-7711  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 258-3515  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238120; 238910; 238990;

6/16/14 LM

6/17/14 per Sherry  
 No Bid

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC; C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 41886  
**Firm/DBA Name** BORG FENCE  
**Address Line1** 50 CONTRACTORS STREET  
**Address Line2**  
**City** LIVERMORE  
**State** CA  
**Zip Code1** 94551  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**

6/16/14 Erica No Bid

Mailing Zip Code2  
 Certification Type DBE  
 EMail julieborg@borgfence.com  
 Contact Name JULIE BORG  
 Area Code ( 925 )  
 Phone Number 455-9620  
 Fax Area Code ( 925 )  
 Fax Phone Number 455-96204  
 Agency Name CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238190; 238350; 238990;

ACDBE NAICS

Work Codes C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C8000 FENCING CONTRACTOR;  
 Licenses B General Building Contractor; C13 Fencing Contractor;  
 Trucks  
 Gender F  
 Ethnicity CAUCASIAN  
 Firm Type DBE

Firm ID 10544  
 Firm/DBA Name BUENA VISTA LANDSCAPE, INC  
 Address Line1 1472 N HARDING ST.  
 Address Line2  
 City ORANGE  
 State CA  
 Zip Code1 92867  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail b.v.landscape@pacbell.net  
 Contact Name ANGEL GOMEZ  
 Area Code ( 714 )  
 Phone Number 779-1202  
 Fax Area Code ( 714 )  
 Fax Phone Number 771-2569  
 Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238910; 561730;

6/16/14 -

Disc #

No Bid per RFQ  
 Response

ACDBE NAICS

Work Codes C0700 CONSTRUCTION STAKING SUPPLIER; C1601 CLEARING & GRUBBING; C1940 DITCHES  
 Licenses EXCAVATION; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS;  
 Trucks C27 Landscaping Contractor;  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

Firm ID 30173  
 Firm/DBA Name BURKE CONSTRUCTION  
 Address Line1 4421 TENNESSEE DRIVE  
 Address Line2  
 City SHINGLE SPRINGS  
 State CA  
 Zip Code1 95682  
 Zip Code2

6/16/14

Sherrie No Bid

**Mailing Address Line1** P.O. BOX 921  
**Mailing Address Line2**  
**Mailing City** SHINGLE SPRINGS  
**Mailing State** CA  
**Mailing Zip Code1** 95682  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** burke3958@sbcglobal.net  
**Contact Name** MICHAEL J. BURKE  
**Area Code** ( 530 )  
**Phone Number** 676-1009  
**Fax Area Code** ( 530 )  
**Fax Phone Number** 672-2411  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238120; 238910; 562910;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL  
**Licenses** CRIB WALL; C9980 DEMOLITION;  
**Trucks** A General Engineering Contractor; HAZ Hazardous Waste;  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

**Firm ID** 8268  
**Firm/DBA Name** C & L DRILLING CO  
**Address Line1** 600 E. LAMBERT ROAD  
**Address Line2**  
**City** LA HABRA  
**State** CA  
**Zip Code1** 90631  
**Zip Code2**  
**Mailing Address Line1** PO BOX 2484  
**Mailing Address Line2**  
**Mailing City** LA HABRA  
**Mailing State** CA  
**Mailing Zip Code1** 90631  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** cldrilling@aol.com  
**Contact Name** CARLA WHITE  
**Area Code** ( 562 )  
**Phone Number** 691-3533  
**Fax Area Code** ( 562 )  
**Fax Phone Number** 690-0264  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237990;

6/16/14 - Christina  
Not Bidding

**ACDBE NAICS**

**Work Codes** C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM;  
**Licenses** C57 Well Drilling Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 36394  
**Firm/DBA Name** C-1 CONSTRUCTION CORP

Address Line1 3454 W. 1ST STREET, STE. #2  
 Address Line2  
 City LOS ANGELES  
 State CA  
 Zip Code1 90004  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail sue.kim@c1construction.com  
 Contact Name WON KIM  
 Area Code ( 213 )  
 Phone Number 365-2123  
 Fax Area Code ( 213 )  
 Fax Phone Number 365-3234  
 Agency Name CITY OF LDS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 236115; 236116; 236118; 236210; 236220; 238910; 541330;

6/16/14 LM  
 6/17/14 LM

ACDBE NAICS

Work Codes C8710 ENGINEERING; C9801 BUILDING CDNSTRUCTIDN; C9980 DEMDLTION; C9981 BUILDING MOVER;  
 Licenses A General Engineering Contractor; B General Building Contractor; C21 Building Moving / Demolition Contractor;  
 Trucks  
 Gender M  
 Ethnicity ASIAN PACIFIC  
 Firm Type DBE

Firm ID 33568  
 Firm/DBA Name CADIT COMPANY  
 Address Line1 ONE CYPRESS COURT  
 Address Line2  
 City TROPHY CLUB  
 State TX  
 Zip Code1 76262  
 Zip Code2  
 Mailing Address Line1 P. O. BOX 784  
 Mailing Address Line2  
 Mailing City RDANOKE  
 Mailing State TX  
 Mailing Zip Code1 76262  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail k.carlisle@caditcompany.com  
 Contact Name KATHRYN CARLISLE  
 Area Code ( 817 )  
 Phone Number 430-4409  
 Fax Area Code ( 817 )  
 Fax Phone Number 430-0409  
 Agency Name CITY OF LOS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 236210; 237310; 331210; 332312; 332322; 332812; 423390; 425120;

6/16/14 LM  
 6/17/14 LM

ACDBE NAICS

Work Codes C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER;  
 Licenses C51 Structural Steel Contractor;  
 Trucks  
 Gender F  
 Ethnicity CAUCASIAN

**Firm Type** DBE

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**Firm ID** 36919  
**Firm/DBA Name** CAL-CON PUMPING, LLC  
**Address Line1** 1 AVENUE OF THE PALMS AVE., STE 212  
**Address Line2**  
**City** SAN FRANCISCO  
**State** CA  
**Zip Code1** 94130  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** jb.calcon@mac.com  
**Contact Name** JULIE BERRY  
**Area Code** ( 415 )  
**Phone Number** 401-9838  
**Fax Area Code** ( 415 )  
**Fax Phone Number** 401-7664  
**Agency Name** SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110;

6/16/14 LM  
 6/17/14 LM

**ACDBE NAICS**

**Work Codes** C3000 Concrete Pumping; C3910 PAVING ASPHALT (ASPHALT CONCRETE);  
**Licenses** C08 Concrete Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 17042  
**Firm/DBA Name** CALCON STEEL CONSTRUCTION, INC.  
**Address Line1** 1226 W. 196TH STREET  
**Address Line2**  
**City** TORRANCE  
**State** CA  
**Zip Code1** 90502  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** benn@calconsteel.com  
**Contact Name** SUNG BEN NAM  
**Area Code** ( 310 )  
**Phone Number** 768-8094  
**Fax Area Code** ( 310 )  
**Fax Phone Number** 768-8096  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238120; 332312;

6/16/14 WRONG #

**ACDBE NAICS**

**Work Codes** C0655 STEEL SUPPLIER; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;

**Licenses** B General Building Contractor; C51 Structural Steel Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

**Firm ID** 35073  
**Firm/DBA Name** CAROB VALLEY ELECTRIC, INC.  
**Address Line1** 8531 WELLSFORD PLACE, SUITE C  
**Address Line2**  
**City** SANTA FE SPRINGS  
**State** CA  
**Zip Code1** 90670  
**Zip Code2** 2277  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** echavez@carobvalley.com  
**Contact Name** EDWARD CHAVEZ  
**Area Code** ( 562 )  
**Phone Number** 407-2105  
**Fax Area Code** ( 562 )  
**Fax Phone Number** 407-2106  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 221122; 238210;

6/16/14 # NIS

6/17/14 # Not in Svc.

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 33135  
**Firm/DBA Name** CINDY BALES ENGINEERING, INC.  
**Address Line1** 1828 SHADY LANE  
**Address Line2**  
**City** BIG BEAR CITY  
**State** CA  
**Zip Code1** 92314  
**Zip Code2**  
**Mailing Address Line1** P. O. BOX 1600  
**Mailing Address Line2**  
**Mailing City** BIG BEAR CITY  
**Mailing State** CA  
**Mailing Zip Code1** 92314  
**Mailing Zip Code2** 1600  
**Certification Type** DBE  
**EMail** airbears@balesengineering.com  
**Contact Name** CINDY BALES  
**Area Code** ( 909 )  
**Phone Number** 585-1557  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 752-7090  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210;

6/16/14 Cindy No Bid

ACDBE NAICS

Work Codes C1201 TRAFFIC CONTROL SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL;  
 Licenses C10 Electrical Contractor;  
 Trucks  
 Gender F  
 Ethnicity CAUCASIAN  
 Firm Type DBE

Firm ID 33473  
 Firm/DBA Name CMC TRAFFIC CONTROL SPECIALIST  
 Address Line1 3450 THIRD STREET, UNIT 3 G  
 Address Line2  
 City SAN FRANCISCO  
 State CA  
 Zip Code1 94124  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail  
 Contact Name null CRYSTAL MIKS  
 Area Code ( 415 )  
 Phone Number 206-1700  
 Fax Area Code ( 415 )  
 Fax Phone Number 206-1711  
 Agency Name SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238990;

6/16/14 LM

6/17/14 Sue No Bid

ACDBE NAICS

Work Codes C1201 TRAFFIC CONTROL SYSTEM;  
 Licenses A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;  
 Trucks  
 Gender F  
 Ethnicity CAUCASIAN  
 Firm Type DBE

Firm ID 12532  
 Firm/DBA Name CMV ELECTRIC INC.  
 Address Line1 1638 W. HUNTINGTON DR., UNIT A  
 Address Line2  
 City UPLAND  
 State CA  
 Zip Code1 91786  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail cmvelectric@adelthia.net, jeannine@cmvelectric.net  
 Contact Name CARLOS VILLEGAS  
 Area Code ( 909 )  
 Phone Number 931-5700  
 Fax Area Code ( 909 )  
 Fax Phone Number 949-9395

6/16/14 LM

6/17/14 Curtis - No Bid

Agency Name CITY OF LOS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238210;

ACDBE NAICS

Work Codes C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;  
 Licenses C10 Electrical Contractor;  
 Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

Firm ID 38004  
 Firm/DBA Name CONSTRUCTION INSPECTION SPECIALISTS  
 Address Line1 8499 OLD REDWOOD HIGHWAY, SUITE #206  
 Address Line2  
 City WINDSOR  
 State CA  
 Zip Code1 95492  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail steve@cisinspects.com  
 Contact Name HARRY STEVEN CLARK  
 Area Code ( 707 )  
 Phone Number 838-1679  
 Fax Area Code ( 707 )  
 Fax Phone Number 838-1689  
 Agency Name BAY AREA RAPID TRANSIT DISTRICT (BART)  
 Counties 00;  
 Districts 00;  
 DBE NAICS 237110; 237310; 237990; 541330; 541350; 541370; 541618; 541690; 541990;

6/16/14 LM  
 6/17/14 LM

ACDBE NAICS

Work Codes C0612 SAFETY SUPPLIER; C0700 CONSTRUCTION STAKING SUPPLIER; C8700 CONSULTANT, NON  
 ENGINEERING; C8770 CONSTRUCTION MANAGEMENT;  
 Licenses A General Engineering Contractor; B General Building Contractor;  
 Trucks  
 Gender M  
 Ethnicity NATIVE AMERICAN  
 Firm Type DBE

Firm ID 31969  
 Firm/DBA Name CONTECH CONCRETE TECHNIQUES, INC  
 Address Line1 5819 E. HARVARD  
 Address Line2  
 City FRESNO  
 State CA  
 Zip Code1 93727  
 Zip Code2  
 Mailing Address Line1 5819 E. HARVARD  
 Mailing Address Line2  
 Mailing City FRESNO  
 Mailing State CA  
 Mailing Zip Code1 93727  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail contechg@gmail.com

6/16/14 Jim No Bid

**Contact Name** JIM GARCIA  
**Area Code** ( 559 )  
**Phone Number** 251-8818  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 251-8821  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5136 REINFORCED CONCRETE CRIB WALL; C5190 JOINT SEAL - WATER STOP; C5201 REINFORCING STEEL; C7301 CONCRETE CURB & SIDEWALK - MISC;  
**Licenses** C08 Concrete Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 36742  
**Firm/DBA Name** CONTRACTOR SERVICES GROUP, INC.  
**Address Line1** 3960 INDUSTRIAL BLVD SUITE 500  
**Address Line2**  
**City** WEST SACRAMENTO  
**State** CA  
**Zip Code1** 95691  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 1505  
**Mailing Address Line2**  
**Mailing City** WEST SACRAMENTO  
**Mailing State** CA  
**Mailing Zip Code1** 95691  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** shellli@csg-web.com  
**Contact Name** CHERI THOMAS  
**Area Code** ( 916 )  
**Phone Number** 371-7303  
**Fax Area Code** ( 866 )  
**Fax Phone Number** 366-6646  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 237990; 238910; 541611;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8776 Construction Management - Other Heavy and Civil Construction;

**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 2163  
**Firm/DBA Name** COVARRUBIAS BROTHERS CONSTRUCTION  
**Address Line1** 37369 DEEPWOOD DRIVE  
**Address Line2**  
**City** MURRIETA  
**State** CA  
**Zip Code1** 92562  
**Zip Code2**

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** covarrubias@aol.com  
**Contact Name** ABEL COVARRUBIAS  
**Area Code** ( 951 )  
**Phone Number** 600-1751  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 600-4975  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237110;

6/16/14 - Abel  
 maybe will let us know

6/17/14 - still not sure

**ACDBE NAICS**

**Work Codes** C6401 ASBESTOS-CEMENT PIPE; C6500 REINFORCED CONCRETE PIPE; C7112 REINFORCED CONCRETE SEWER PIPE; C9872 SEWER CONNECTION;  
**Licenses** C42 Sanitation System Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 2311  
**Firm/DBA Name** CROOKS TRUCK & EQUIPMENT RENTAL, INC.  
**Address Line1** 4538 BLANCA DR.  
**Address Line2**  
**City** CYPRESS  
**State** CA  
**Zip Code1** 90630  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 831  
**Mailing Address Line2**  
**Mailing City** CYPRESS  
**Mailing State** CA  
**Mailing Zip Code1** 90630  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** crookstrucking@sbcglobal.net  
**Contact Name** SANDRA CROOKS  
**Area Code** ( 714 )  
**Phone Number** 821-3756  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 821-4730  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238910; 532310;

6/16/14 Sandy  
 No Bid

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION; I7350 MISC EQUIPMENT RENTAL & LEASING;  
**Licenses** A General Engineering Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 33246  
**Firm/DBA Name** CZECHMATE LUMBER CORP.

**Address Line1** P.O. BOX 3352  
**Address Line2**  
**City** MOORESVILLE  
**State** NC  
**Zip Code1** 28117  
**Zip Code2** 3352  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** jmodrak444@yahoo.com  
**Contact Name** null JULIE M. MODRAK  
**Area Code** ( 704 )  
**Phone Number** 660-9194  
**Fax Area Code** ( 704 )  
**Fax Phone Number** 660-9196  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990; 326199; 332999; 423310; 444190;

**ACDBE NAICS**

**Work Codes** C0657 LUMBER SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; D3080 MISC PLASTICS PRODUCTS  
 MANUFACTURING; D3490 FABRICATED METAL PRODUCTS; D3990 MISC MANUFACTURES; F5030  
 LUMBER AND CONSTRUCTION MATERIAL; F5210 LUMBER & OTHER BUILDING MATERIALS;

**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 14962  
**Firm/DBA Name** DEANA'S EQUIPMENT RENTAL CO.  
**Address Line1** 6720 W. SYCAMORE LANE,  
**Address Line2**  
**City** PALMDALE  
**State** CA  
**Zip Code1** 93551  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** jagchic@aol.com  
**Contact Name** DEANA CARTER  
**Area Code** ( 805 )  
**Phone Number** 732-7575  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238990; 324121; 484220; 484230; 532490;

6/16/14 Deanna No Bid

**ACDBE NAICS**

C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION;  
 C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1925 SHAPED BEDDING; C1930 STRUCTURE  
 BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980 IMPORTED  
 BORROW; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C2501 AGGREGATE SUBBASE; C2602

**Work Codes** AGGREGATE BASE; C2700 CEMENT TREATED BASE; C2800 CONCRETE BASE; C3600 PENETRATION TREATMENT & PRIME COAT; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C3940 PLACE ASPHALT CONCRETE DIKE & MISC; C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4201 GROOVE & GRIND PAVEMENT; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER;

**Licenses** C12 Earthwork and Paving Contractor;

**Trucks**

**Gender** F

**Ethnicity** CAUCASIAN

**Firm Type** DBE

**Firm ID** 34801

**Firm/DBA Name** DEENSGROUP CONSTRUCTION

**Address Line1** 2175 THE ALAMEDA, SUITE 100

**Address Line2**

**City** SAN JOSE

**State** CA

**Zip Code1** 95126

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**E-Mail** deensgroup@aol.com

**Contact Name** HAJAAB M. DEEN

**Area Code** ( 408 )

**Phone Number** 345-3860

**Fax Area Code** ( 408 )

**Fax Phone Number** 345-3869

**Agency Name** SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)

**Counties** 00;

**Districts** 00;

**DBE NAICS** 237110; 237130; 237310; 237990;

6/16/14 Hajaah No Bid

**ACDBE NAICS**

**Work Codes** C1940 DITCHES EXCAVATION; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C8720 CIVIL ENGINEERING; E4890 COMMUNICATIONS SERVICES;

**Licenses** A General Engineering Contractor; EC Civil Engineer;

**Trucks**

**Gender** M

**Ethnicity** ASIAN SUBCONTINENT

**Firm Type** DBE

**Firm ID** 35024

**Firm/DBA Name** DEMOOR'S PAINTING, INC.

**Address Line1** 401 PARK ROAD

**Address Line2**

**City** OJAI

**State** CA

**Zip Code1** 93023

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**E-Mail** jackie@demoorpainting.com

**Contact Name** JACKIE DEMOOR

**Area Code** ( 805 )

**Phone Number** 646-7774

**Fax Area Code** ( 805 )

6/16/14 Cathy No Bid

**Fax Phone Number** 646-9191  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238320;

**ACDBE NAICS**

**Work Codes** C9830 WALL COVERING; C9854 PAINTING STRUCTURES;  
**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 41844  
**Firm/DBA Name** DEXTEROUS CONSTRUCTION 6/16/14 LM  
**Address Line1** 4708 CRENSHAW BLVD.  
**Address Line2**  
**City** LOS ANGELES  
**State** CA 6/17/14 LM  
**Zip Code1** 90043  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** dextersconstruction2@hotmail.com  
**Contact Name** DEXTER SMITH  
**Area Code** ( 323 )  
**Phone Number** 290-1100  
**Fax Area Code** ( 323 )  
**Fax Phone Number** 290-1199  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236220; 238110; 238120; 238130; 238910;

**ACDBE NAICS**

**Work Codes** A0710 SOIL PREPARATION SERVICES; C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES;  
**Licenses** C9801 BUILDING CONSTRUCTION; C9827 DRYWALL CONSTRUCTION;  
**Trucks** B General Building Contractor;  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 42154  
**Firm/DBA Name** DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I  
**Address Line1** 1686 FIRESTONE DRIVE  
**Address Line2**  
**City** TULARE  
**State** CA  
**Zip Code1** 93274  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 975  
**Mailing Address Line2**  
**Mailing City** TULARE  
**Mailing State** CA  
**Mailing Zip Code1** 93275  
**Mailing Zip Code2**  
**Certification Type** DBE

**E-Mail** DAVEtrucksweep@gmail.com  
**Contact Name** SEAN REED  
**Area Code** ( 559 )  
**Phone Number** 213-8773  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238910; 238990; 423810; 484110;

6/16/14 Sean No Bid

**ACDBE NAICS**

**Work Codes** C9609 STREET SWEEPING TRUCK;  
**Licenses**  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

**Firm ID** 31488  
**Firm/DBA Name** DOMINGUEZ CONSTRUCTION COMPANY, INC.  
**Address Line1** 16029 ARROW HWY, SUITE B  
**Address Line2**  
**City** IRWINDALE  
**State** CA  
**Zip Code1** 91702  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** rsl@dominguezconstr.com  
**Contact Name** RUDOLFO DOMINGUEZ  
**Area Code** ( 626 )  
**Phone Number** 962-5000  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 962-5055  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110; 238140;

6/16/14 LM

6/17/14 Randy No Bid

**ACDBE NAICS**

**Work Codes** C0626 GRANITE & MARBLE SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C9842 MASONRY; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;  
**Licenses** B General Building Contractor; C08 Concrete Contractor; C29 Masonry Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 25021  
**Firm/DBA Name** E E ELECTRIC, INC  
**Address Line1** 11127 CALABASH AVENUE  
**Address Line2**  
**City** FONTANA  
**State** CA  
**Zip Code1** 92337  
**Zip Code2**  
**Mailing Address Line1** P. O. BOX 465

6/16/14 Henry No Bid

**Mailing Address Line2**  
**Mailing City** MIRA LOMA  
**Mailing State** CA  
**Mailing Zip Code1** 91752  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** eeelectric@earthlink.net  
**Contact Name** HENRY ESCAJEDA  
**Area Code** ( 909 )  
**Phone Number** 829-7818  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 829-0118  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237130; 238210; 238990; 811310;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; D3590 INDUSTRIAL MACHINERY MANUFACTURING;  
**Licenses** B General Building Contractor; C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 31492  
**Firm/DBA Name** E. JASPER WRKG. (DEMO) & TRKG  
**Address Line1** 9326 S. VERMONT AVE.  
**Address Line2**  
**City** LOS ANGELES  
**State** CA  
**Zip Code1** 90044  
**Zip Code2**  
**Mailing Address Line1** 11515 S. WILTON PLACE  
**Mailing Address Line2**  
**Mailing City** HAWTHORNE  
**Mailing State** CA  
**Mailing Zip Code1** 90250  
**Mailing Zip Code2** 1902  
**Certification Type** DBE  
**EMail**  
**Contact Name** null LYNN JASPER  
**Area Code** ( 323 )  
**Phone Number** 754-9877  
**Fax Area Code** ( 323 )  
**Fax Phone Number** 754-8558  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238910; 484110;

6/16/14 Jennifer  
No Bid

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9980 DEMOLITION;  
**Licenses** C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 24176  
**Firm/DBA Name** EAGLE ENGINEERING AND CONSTRUCTION, INC  
**Address Line1** 1175 PALOMAR DRIVE

**Address Line2**  
**City** REDWOOD CITY  
**State** CA  
**Zip Code1** 94062  
**Zip Code2** 3834  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** clbrooks@sbcglobal.net  
**Contact Name** CURTIS BROOKS  
**Area Code** ( 650 )  
**Phone Number** 367-8000  
**Fax Area Code** ( 650 )  
**Fax Phone Number** 367-8282  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 221119; 237990; 238110; 238120; 238910; 333611; 517110;

6/16/14 Lm  
 6/17/14 Curtis No Bid

**ACDBE NAICS**

**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM;  
 C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3910 PAVING ASPHALT (ASPHALT  
 CONCRETE); C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C5501 STEEL STRUCTURES; C5570  
 STEEL CRIB WALL; C7410 PUMPING PLANT ELECTRICAL EQUIPMENT; C7415 ENGINE GENERATOR SET;  
 C8602 SIGNAL & LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8611 RAMP  
 METERING SYSTEM; C8770 CONSTRUCTION MANAGEMENT; C9858 RESIDENTIAL ELECTRICAL; C9866  
 HEATING & AIR CONDITIONING; C9980 DEMOLITION; D3510 ENGINES & TURBINES; E4810 TELEPHONE  
 COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES;  
 E4930 COMBINATION UTILITY SERVICES;

**Licenses**

A General Engineering Contractor; C07 Low Voltage Systems Contractor; C10 Electrical Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contracto;

**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 27500  
**Firm/DBA Name** EAR - ENVIRONMENTAL ASSESSMENT AND REMEDIATION MANAGEMENT,  
**Address Line1** 4097 TRAIL CREEK ROAD

**Address Line2**  
**City** RIVERSIDE  
**State** CA  
**Zip Code1** 92505

6/16/14 Melissa  
 No Bid

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** rpandurthi@earmanagement.com  
**Contact Name** RAVINDRA PENDURTHI  
**Area Code** ( 951 )  
**Phone Number** 324-8060  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 324-8061  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236115; 236116; 236220; 237110; 562910;

ACDBE NAICS

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9802 BUILDING CONSTRUCTION; C9980 DEMOLITION;

**Licenses** A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C10 Electrical Contractor; C12 Earthwork and Paving Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contractor; C21 Building Moving / Demolition Contractor; C33 Painting and Decorating Contractor; C36 Plumbing Contractor;

**Trucks**  
**Gender** F  
**Ethnicity** OTHER  
**Firm Type** DBE

**Firm ID** 32769  
**Firm/DBA Name** EAST BAY SIGN CO., INC.  
**Address Line1** 207 11TH STREET  
**Address Line2**  
**City** SAN FRANCISCO  
**State** CA  
**Zip Code1** 94103  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** christina@bordendecal.com  
**Contact Name** CHRISTINA LAU  
**Area Code** ( 415 )  
**Phone Number** 431-8882  
**Fax Area Code** ( 415 )  
**Fax Phone Number** 431-9053  
**Agency Name** CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990; 323110; 323113; 323115; 323119; 423990; 541890;

6/16/14

CRISTINA NO BID

ACDBE NAICS

**Work Codes** C1200 CONSTRUCTION AREA SIGNS; D2750 COMMERCIAL PRINTING; F5090 MISC DURABLE GOODS;

**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

**Firm ID** 35751  
**Firm/DBA Name** EXARO TECHNOLOGIES CORPORATION  
**Address Line1** 1831 BAYSHORE HWY  
**Address Line2**  
**City** BURLINGAME  
**State** CA  
**Zip Code1** 94010  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** hd@exarotec.com  
**Contact Name** HECTOR DOMINGUEZ  
**Area Code** ( 650 )

6/16/14 LM

6/17/14 LM

Phone Number 777-4324  
 Fax Area Code ( 650 )  
 Fax Phone Number 777-4326  
 Agency Name SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB  
 Counties 00;  
 Districts 00;  
 DBE NAICS 237110; 237120; 237310; 237990; 238190; 238990; 561990;

**ACDBE NAICS**

Work Codes C9632 HAZARDOUS SUBSTANCE REMOVAL; C9904 CORING;  
 Licenses A General Engineering Contractor; C10 Electrical Contractor; C31 Construction Zone Traffic Control Contractor; HAZ Hazardous Waste;  
 Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

Firm ID 36272  
 Firm/DBA Name EXBON DEVELOPMENT, INC.  
 Address Line1 13432 ACLARE STREET,  
 Address Line2  
 City CERRITOS  
 State CA  
 Zip Code1 90703  
 Zip Code2  
 Mailing Address Line1 13432 ACLARE STREET,  
 Mailing Address Line2  
 Mailing City CERRITOS  
 Mailing State CA  
 Mailing Zip Code1 90703  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail info@exbon.com  
 Contact Name JANET LEE  
 Area Code ( 562 )  
 Phone Number 777-8900  
 Fax Area Code ( 562 )  
 Fax Phone Number 777-1888  
 Agency Name CITY OF LOS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 236115; 236116; 236117; 236118; 236220; 237310; 238130; 238160; 238350; 238390; 238910; 238990;

6/16/14 No Bid  
 JANET

**ACDBE NAICS**

Work Codes C1575 REMOVE BRIDGE ITEM; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION;  
 Licenses C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C2065 IRRIGATION SYSTEM; C8710 ENGINEERING; C9801 BUILDING CONSTRUCTION; C9822 CARPENTRY; C9837 ROOFING; C9846 ADDITIONS, ALTERATIONS OR REPAIRS; E4940 WATER SUPPLY;  
 Trucks A General Engineering Contractor; B General Building Contractor; C39 Roofing Contractor;  
 Gender F  
 Ethnicity ASIAN PACIFIC  
 Firm Type DBE

Firm ID 33771  
 Firm/DBA Name FIBER INTEGRATED, INC.  
 Address Line1 11930 JUNIETTE STREET  
 Address Line2  
 City CULVER CITY  
 State CA  
 Zip Code1 90230  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City

6/16/14 LM  
 6/17/14 No Bid  
 Per Sandy

**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** mark@morikawa-scada.com  
**Contact Name** null MARK MORIKAWA  
**Area Code** ( 310 )  
**Phone Number** 822-6946  
**Fax Area Code** ( 310 )  
**Fax Phone Number** 822-0306  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210; 541511; 541512;

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C8710 ENGINEERING; C9858 RESIDENTIAL ELECTRICAL; I7371  
**Licenses** COMPUTER PROGRAMMING; I7373 INTEGRATED SYSTEMS & CAD/CAM SYSTEMS;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

**Firm ID** 4952  
**Firm/DBA Name** FINE GRADE EQUIPMENT, INC.  
**Address Line1** 41729 CIELO VISTA DR  
**Address Line2**  
**City** PALMDALE  
**State** CA  
**Zip Code1** 93551  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 2798  
**Mailing Address Line2**  
**Mailing City** LANCASTER  
**Mailing State** CA  
**Mailing Zip Code1** 93539  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** judy@finegradeinc.com  
**Contact Name** JUDY JOHNSTON  
**Area Code** ( 661 )  
**Phone Number** 949-8788  
**Fax Area Code** ( 661 )  
**Fax Phone Number** 722-8900  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310;

6/16/14 LM

6/17/14 LM

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C3910 PAVING ASPHALT (ASPHALT CONCRETE);  
**Licenses** C9908 HEAVY EQUIPMENT RENTAL;  
**Trucks** C12 Earthwork and Paving Contractor;  
**Gender** F  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

**Firm ID** 4823  
**Firm/DBA Name** FRANK ZABEL TRUCKING CO.  
**Address Line1** 4726 CUMMINGS ROAD  
**Address Line2**  
**City** EUREKA  
**State** CA

**Zip Code1** 95503  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 6236  
**Mailing Address Line2**  
**Mailing City** EUREKA  
**Mailing State** CA  
**Mailing Zip Code1** 95502  
**Mailing Zip Code2** 6236  
**Certification Type** DBE  
**E Mail** zabeltrucking@gmail.com  
**Contact Name** FRANKLIN S. ZABEL  
**Area Code** ( 707 )  
**Phone Number** 443-4277  
**Fax Area Code** ( 707 )  
**Fax Phone Number** 443-4267  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990; 484110;

6/16/14 LM  
6/17/14 LM

**ACDBE NAICS**

**Work Codes** C9602 BOTTDM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BRDKER; C9774 TRUCKER;  
**Licenses** A General Engineering Contractor;  
**Trucks** FOR HIRE - 7;  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 29381  
**Firm/DBA Name** G. W. PEOPLES CONTRACTING CO., INC.  
**Address Line1** 2011 CRYSTAL DRIVE, SUITE 400  
**Address Line2**  
**City** ALEXANDRIA  
**State** VA  
**Zip Code1** 22202  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E Mail** gwpeoples@aol.com  
**Contact Name** RENEE BANKS  
**Area Code** ( 202 )  
**Phone Number** 488-7185  
**Fax Area Code** ( 703 )  
**Fax Phone Number** 682-6804  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237990;

6/16/14 Renee  
No Bid

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;  
**Licenses**  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 34507

Firm/DBA Name GERONIMO CONCRETE, INC.  
 Address Line1 4560 N. HUNTINGTON DRIVE  
 Address Line2  
 City LOS ANGELES  
 State CA  
 Zip Code1 90032  
 Zip Code2  
 Mailing Address Line1 P.O. BOX 42027  
 Mailing Address Line2  
 Mailing City LOS ANGELES  
 Mailing State CA  
 Mailing Zip Code1 90042  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail geronimo\_concerte@sbcglobal.net  
 Contact Name LIDIA LOPEZ  
 Area Code ( 323 )  
 Phone Number 225-2016  
 Fax Area Code ( 323 )  
 Fax Phone Number 222-8312  
 Agency Name CITY OF LOS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 237310; 238110; 238120; 238990;

6/16/14 Amanda  
 No Bid

ACDBE NAICS

Work Codes C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1910 GRADING; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE;  
 Licenses A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C12 Earthwork and Paving Contractor; C23 Ornamental Metal Contractor;  
 Trucks  
 Gender F  
 Ethnicity HISPANIC  
 Firm Type DBE

Firm ID 10467  
 Firm/DBA Name GLASS BLOCK DESIGNS  
 Address Line1 381 11TH STREET  
 Address Line2  
 City SAN FRANCISCO  
 State CA  
 Zip Code1 94103  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail  
 Contact Name JUDITH MARROCCO  
 Area Code ( 415 )  
 Phone Number 626-5770  
 Fax Area Code ( 415 )  
 Fax Phone Number 626-4352  
 Agency Name BAY AREA RAPID TRANSIT DISTRICT (BART)  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238140; 444190;

6/16/14 Judy - Not Bidding

ACDBE NAICS

Work Codes C0687 GLASS & GLASS BLOCK SUPPLIER; C9829 RETAINER WALLS; C9842 MASONRY;  
 Licenses

**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 31176  
**Firm/DBA Name** GLOBAL ROAD SEALING, INC  
**Address Line1** 10832 DOROTHY AVE  
**Address Line2**  
**City** GARDEN GROVE  
**State** CA  
**Zip Code1** 92843  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** trila.grsi@yahoo.com  
**Contact Name** TRI LA  
**Area Code** ( 714 )  
**Phone Number** 893-0845  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 893-0945  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210; 238910;

6/16/14 LM

6/17/14 TRI No Bid

**ACDBE NAICS**

**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION;  
 C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701  
 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT  
 SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8811 RAMP METERING  
 SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;  
 A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement  
 Contractor;

**Licenses**

**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

**Firm ID** 30795  
**Firm/DBA Name** GONZALES, SUAREZ & ASSOCIATES, INC.  
**Address Line1** 615 N. EUCLID AVE., #111  
**Address Line2**  
**City** ONTARIO  
**State** CA  
**Zip Code1** 91786  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** dgonzales@gsaeng.com  
**Contact Name** DIONICIO "DEE" GONZALES  
**Area Code** ( 909 )  
**Phone Number** 988-3090  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 988-8707  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;

6/16/14 LM

6/17/14 Jm

Districts 00;  
 DBE NAICS 236210; 236220; 237990; 238190; 541330; 541618;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING;  
 C8770 CONSTRUCTION MANAGEMENT; C9802 BUILDING CONSTRUCTION;  
**Licenses** A General Engineering Contractor; EC Civil Engineer;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 39391  
**Firm/DBA Name** HERCA TELECOMM SERVICES, INC.  
**Address Line1** 18610 BECK STREET  
**Address Line2**  
**City** PERRIS  
**State** CA  
**Zip Code1** 92570  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** hector.castellon@hercatelecomm.com  
**Contact Name** HECTOR CASTELLON  
**Area Code** ( 951 )  
**Phone Number** 940-5941  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 940-5456  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237130; 238210;

N/A

**ACDBE NAICS**

**Work Codes** C0686 ELECTRICAL & SIGNALS SUPPLIER; C8777 Construction Management - Power and Communication  
 Line and Related Structure Construction; D3660 COMMUNICATIONS EQUIPMENT;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 35158  
**Firm/DBA Name** HERCON COMPANY, INC.  
**Address Line1** 30211 AVENIDA DE LAS BANDERAS, STE 200  
**Address Line2**  
**City** RANCHO SANTA MARGARI  
**State** CA  
**Zip Code1** 92688  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** ahernandez@herconcompany.com  
**Contact Name** ALBERT HERNANDEZ JR.  
**Area Code** ( 949 )

6/16/14 LM

6/17/14 LM

Phone Number 766-6770  
 Fax Area Code ( 949 )  
 Fax Phone Number 766-6768  
 Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 00;  
 Districts 00;  
 DBE NAICS 237110;

**ACDBE NAICS**

**Work Codes** C1701 DEVELOP WATER SUPPLY; C1920 STRUCTURE EXCAVATION; C7160 ASBESTOS-CEMENT SEWER PIPE; C7191 SEWER MANHOLE; C8903 ELECTRICAL;  
**Licenses** A General Engineering Contractor; ASB Asbestos; B General Building Contractor; C10 Electrical Contractor; C12 Earthwork and Paving Contractor; C16 Fire Protection Contractor; C36 Plumbing Contractor; C42 Sanitation System Contractor; HAZ Hazardous Waste;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

Firm ID 33587  
 Firm/DBA Name INDUSTRIAL BATTERY SERVICES  
 Address Line1 673 ERLANDSON STREET  
 Address Line2  
 City RICHMOND  
 State CA  
 Zip Code1 94804  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail ibsrecoder@aol.com  
 Contact Name ELIZABETH RECORDER  
 Area Code ( 510 )  
 Phone Number 222-7719  
 Fax Area Code ( 510 )  
 Fax Phone Number 412-5988  
 Agency Name BAY AREA RAPID TRANSIT DISTRICT (BART)  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238210; 441310;

6/16/14 Liz No Bid

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C8906 AUTO SERVICE; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** C10 Electrical Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

Firm ID 12174  
 Firm/DBA Name INTERWEST PACIFIC, LTD.  
 Address Line1 990 HIGHLAND DR. STE. 212  
 Address Line2  
 City SOLANA BEACH  
 State CA  
 Zip Code1 92075  
 Zip Code2  
 Mailing Address Line1 PO BOX 1450  
 Mailing Address Line2  
 Mailing City SOLANA BEACH  
 Mailing State CA

6/16/14 LM

6/17/14 LM

**Mailing Zip Code1** 92075  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** office@interwestpacific.com  
**Contact Name** JACK NICKOLAISEN  
**Area Code** ( 858 )  
**Phone Number** 259-2062  
**Fax Area Code** ( 858 )  
**Fax Phone Number** 345-3737  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238120; 238910; 238990;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C07 Low Voltage Systems Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 33701  
**Firm/DBA Name** J F P COMPANY  
**Address Line1** 2078 SECOND STREET  
**Address Line2**  
**City** NORCO  
**State** CA  
**Zip Code1** 92860  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** annajfpco@aol.com  
**Contact Name** JAIME FLORES  
**Area Code** ( 951 )  
**Phone Number** 736-6037  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 736-8743  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238320;

**ACDBE NAICS**

**Work Codes** C9830 WALL COVERING; C9854 PAINTING STRUCTURES;  
**Licenses** C33 Painting and Decorating Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 32278  
**Firm/DBA Name** JESMAR CONSTRUCTION  
**Address Line1** 2528 OAKMOUNT AVENUE  
**Address Line2**  
**City** SANTA ANA  
**State** CA

6/16/14 mark No Bid

Zip Code1 92706  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail jesmarboring@sbcglobal.net  
 Contact Name JESUS HERNANDEZ  
 Area Code ( 714 )  
 Phone Number 972-2665  
 Fax Area Code ( 714 )  
 Fax Phone Number 972-9331  
 Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 00;  
 Districts 00;  
 DBE NAICS 221310; 237310; 238120; 238910;

ACDBE NAICS

Work Codes

C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION;  
 C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501  
 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION; E4940 WATER SUPPLY; E4950  
 SANITARY SERVICES; E4952 SEWERAGE SYSTEMS; E4970 IRRIGATION SYSTEMS;  
 A General Engineering Contractor;

Licenses

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

Firm ID 21306  
 Firm/DBA Name JM FIBER OPTICS, INC.  
 Address Line1 13941 RAMONA AVE., SUITE A  
 Address Line2  
 City CHINO  
 State CA  
 Zip Code1 91710  
 Zip Code2 9065  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail jrose@jmfiberoptics.com  
 Contact Name JETTA ROSE  
 Area Code ( 909 )  
 Phone Number 628-3445  
 Fax Area Code ( 909 )  
 Fax Phone Number 628-1990  
 Agency Name CITY OF LOS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238210; 334417; 335921; 335999; 423430; 423610; 423690; 611519;

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 No Bid

ACDBE NAICS

Work Codes

C0686 ELECTRICAL & SIGNALS SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL  
 ELECTRICAL; D3620 ELECTRICAL INDUSTRIAL APPARATUS; D3690 MISC ELECTRICAL EQUIPMENT &  
 SUPPLIES; F5045 COMPUTERS, PERIPHERALS & SOFTWARE; F5060 ELECTRICAL GOODS; I8240  
 VOCATIONAL SCHOOLS;

Licenses

Trucks

Gender

M

**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 10025  
**Firm/DBA Name** JOHN SARMIENTO & ASSOCIATES  
**Address Line1** P. O. BOX 2344  
**Address Line2**  
**City** ORINDA  
**State** CA  
**Zip Code1** 94563  
**Zip Code2**  
**Mailing Address Line1** 25 CHARLES HILL CIRCLE  
**Mailing Address Line2**  
**Mailing City** ORINDA  
**Mailing State** CA  
**Mailing Zip Code1** 94563  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EEmail** cpt@sarmientoassociates.com  
**Contact Name** JOHN SARMIENTO  
**Area Code** ( 650 )  
**Phone Number** 906-8803  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990; 541330; 541690;

**ACDBE NAICS**

**Work Codes** C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C9904 CORING;  
**Licenses** C57 Well Drilling Contractor; EC Civil Engineer;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 38962  
**Firm/DBA Name** K & G CONCRETE INC  
**Address Line1** 2564 LA CROIX DR.  
**Address Line2**  
**City** ROSEVILLE  
**State** CA  
**Zip Code1** 95661  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EEmail** keaven@kgconcretepumping.com  
**Contact Name** HERMAN (KEAVEN) GUILLORY  
**Area Code** ( 916 )  
**Phone Number** 216-1623  
**Fax Area Code** ( 916 )  
**Fax Phone Number** 774-6487  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110; 484220;

6/16/14 Kevin No Bid

**ACDBE NAICS**

**Work Codes** C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE;  
**Licenses** C08 Concrete Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 447  
**Firm/DBA Name** K R C SAFETY CO. INC.  
**Address Line1** 7821 WEST SUNNYVIEW  
**Address Line2**  
**City** VISALIA  
**State** CA  
**Zip Code1** 93291  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** garyc@krccsafety.com  
**Contact Name** GARY CASTRO  
**Area Code** ( 559 )  
**Phone Number** 732-0393  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 732-2684  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

6/16/14 Lm

6/17/14 Lm

**ACDBE NAICS**

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

**Work Codes**

**Licenses**  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

**Firm ID** 30847  
**Firm/DBA Name** KERN COUNTY CUSTOM CONCRETE  
**Address Line1** 4916 COLLEGE AVE  
**Address Line2**  
**City** BAKERSFIELD  
**State** CA  
**Zip Code1** 93306  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** JerryKCCC@yahoo.com  
**Contact Name** MR. JERRY M. FUENTEZ  
**Area Code** ( 661 )

6/16/14 Lm

6/17/14 . Lm

Phone Number 872-4602  
 Fax Area Code ( 661 )  
 Fax Phone Number 325-5590  
 Agency Name DEPARTMENT OF TRANSPORTATION  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238110; 238120; 238990; 327390;

**ACDBE NAICS**

**Work Codes** C2800 CONCRETE BASE; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5120 FURNISH PRECAST CONCRETE DECK UNIT; C5124 ERECT PRECAST CONCRETE; C5136 REINFORCED CONCRETE CRIB WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7301 CONCRETE CURB & SIDEWALK - MISC; C8331 CONCRETE BARRIER; D3460 METAL FORGINGS & STAMPINGS;  
**Licenses** C08 Concrete Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 40890  
**Firm/DBA Name** KRS CONSTRUCTION INC  
**Address Line1** 9302 ELDER CREEK RD.  
**Address Line2**  
**City** SACRAMENTO  
**State** CA  
**Zip Code1** 95829  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** krsconstruction@sbcglobal.net  
**Contact Name** KAREN A. HAMILTON  
**Area Code** ( 916 )  
**Phone Number** 381-6438  
**Fax Area Code** ( 916 )  
**Fax Phone Number** 381-6438  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237110; 237120; 237130; 237990;

**ACDBE NAICS**

**Work Codes** C1940 DITCHES EXCAVATION;  
**Licenses** A General Engineering Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 123  
**Firm/DBA Name** L & B ELECTRIC, INCORPORATED  
**Address Line1** 8219 GARFIELD AVENUE  
**Address Line2**  
**City** BELL GARDENS  
**State** CA  
**Zip Code1** 90201  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**

**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** edblbe@gmail.com  
**Contact Name** EDMUNDO BURGOS  
**Area Code** ( 562 )  
**Phone Number** 928-9792  
**Fax Area Code** ( 562 )  
**Fax Phone Number** 928-8146  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210;

6/16/14  
Per Ed  
Not Bidding

**ACDBE NAICS**

**Work Codes** C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** B General Building Contractor; C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 15784  
**Firm/DBA Name** L H ENGINEERING CO.  
**Address Line1** 708 N. VALLEY ST., SUITE S  
**Address Line2**  
**City** ANAHEIM  
**State** CA  
**Zip Code1** 92801  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** lpa133@msn.com  
**Contact Name** PAUL H. LEE  
**Area Code** ( 714 )  
**Phone Number** 758-8035  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 758-8037  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236220; 237990;

6/16/14 Paul  
No Bid

**ACDBE NAICS**

**Work Codes** C1940 DITCHES EXCAVATION; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY;  
**Licenses** A General Engineering Contractor; B General Building Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

**Firm ID** 33785  
**Firm/DBA Name** LIGHTCYCLE  
**Address Line1** 709 E ADELE STREET  
**Address Line2**  
**City** ANAHEIM

State CA  
 Zip Code1 92805  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail  
 Contact Name null ERIC UNARTE  
 Area Code ( 714 )  
 Phone Number 507-1031  
 Fax Area Code ( 714 )  
 Fax Phone Number 507-1032  
 Agency Name CITY OF LOS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 238350; 238990; 423710; 561720;

6/16/14  
 Disc #

ACDBE NAICS

Work Codes C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9874 HARDWARE (ROUGH); C9876 HARDWARE (FINISH); F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; I7341 JANITORIAL SERVICES; I7349 BUILDING MAINTENANCE SERVICES;

Licenses  
 Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

Firm ID 31286  
 Firm/DBA Name LNA CONCRETE STRUCTURES, INC.  
 Address Line1 15455 TERN STREET  
 Address Line2  
 City CHINO HILLS  
 State CA  
 Zip Code1 91709  
 Zip Code2  
 Mailing Address Line1  
 Mailing Address Line2  
 Mailing City  
 Mailing State  
 Mailing Zip Code1  
 Mailing Zip Code2  
 Certification Type DBE  
 EMail  
 Contact Name null MR. HELIODORO GARCIA  
 Area Code ( 909 )  
 Phone Number 393-1493  
 Fax Area Code ( 909 )  
 Fax Phone Number 393-9363  
 Agency Name CITY OF LOS ANGELES  
 Counties 00;  
 Districts 00;  
 DBE NAICS 237310; 238110; 238120; 238990;

6/16/14 - Lolo  
 No Bid

ACDBE NAICS

Work Codes C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;  
 Licenses A General Engineering Contractor;  
 Trucks  
 Gender M  
 Ethnicity HISPANIC  
 Firm Type DBE

**Firm ID** 35670  
**Firm/DBA Name** LOS ANGELES SIGNAL CONSTRUCTION, INC.  
**Address Line1** 155 N. EUCLA  
**Address Line2**  
**City** SAN DIMAS  
**State** CA  
**Zip Code1** 91773  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E Mail** chris72549@aol.com  
**Contact Name** CHRISTOPHER MORALES  
**Area Code** ( 909 )  
**Phone Number** 599-2201  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 599-2722  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238210;

6/16/14  
Chris No Bid

**ACDBE NAICS**

**Work Codes** C0686 ELECTRICAL & SIGNALS SUPPLIER;  
**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 20524  
**Firm/DBA Name** LOVEX GENERAL ENGINEERING CORPORATION  
**Address Line1** PO BOX 1968  
**Address Line2**  
**City** WRIGHTWOOD  
**State** CA  
**Zip Code1** 92397  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 1968  
**Mailing Address Line2**  
**Mailing City** WRIGHTWOOD  
**Mailing State** CA  
**Mailing Zip Code1** 92397  
**Mailing Zip Code2** 1968  
**Certification Type** DBE  
**E Mail** lovetexcavating@earthlink.net  
**Contact Name** LORI R. LOVETT  
**Area Code** ( 760 )  
**Phone Number** 249-5428  
**Fax Area Code** ( 760 )  
**Fax Phone Number** 249-6616  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110; 238120; 238910; 238990;

6/16/14  
LORI No Bid

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL

**Licenses** CRIB WALL; C8770 CONSTRUCTION MANAGEMENT;  
**Trucks** A General Engineering Contractor;  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 34508  
**Firm/DBA Name** MAD STEEL INC.  
**Address Line1** 277 WEST ALLEN AVENUE  
**Address Line2**  
**City** SAN DIMAS  
**State** CA  
**Zip Code1** 91773  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** madsteelinc@aol.com  
**Contact Name** ALBERT DOMINGUEZ  
**Area Code** ( 909 )  
**Phone Number** 592-3443  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 394-0724  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238120; 238990;

6/16/14 Lm

6/17/14 No Bid

**ACDBE NAICS**

**Work Codes** C0652 REINFORCING BAR SECTION SUPPLIER; C5180 SOUND WALL (MASONRY BLOCK - CONCRETE);  
 C5201 REINFORCING STEEL; C9829 RETAINER WALLS;  
**Licenses** C50 Reinforcing Steel Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 40338  
**Firm/DBA Name** MAID FAST  
**Address Line1** 440 CHAMBERS ST. #104  
**Address Line2**  
**City** EL CAJON  
**State** CA  
**Zip Code1** 92020  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** SCOTTMARRONE@MAID-FAST.COM  
**Contact Name** RENATO MARRONE  
**Area Code** ( 619 )  
**Phone Number** 749-6116  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 749-6116  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;

N/A

**DBE NAICS** 238320; 561720;

**ACDBE NAICS**

**Work Codes** C9854 PAINTING STRUCTURES; I7341 JANITORIAL SERVICES;

**Licenses**  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 37323  
**Firm/DBA Name** MARISCAL PAINTING, INC.  
**Address Line1** 345 S. MONTE VISTA AVENUE,  
**Address Line2**  
**City** COVINA  
**State** CA  
**Zip Code1** 91723  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** mariscaldutchpainting@hotmail.com  
**Contact Name** JESUS MARISCAL  
**Area Code** ( 626 )  
**Phone Number** 331-2304  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 331-2560  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238320;

**ACDBE NAICS**

**Work Codes** C9854 PAINTING STRUCTURES;  
**Licenses** C33 Painting and Decorating Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 27969  
**Firm/DBA Name** MC CULLOUGH CONSTRUCTION INC  
**Address Line1** 57 ALDERGROVE ROAD  
**Address Line2**  
**City** ARCATA  
**State** CA  
**Zip Code1** 95521  
**Zip Code2**  
**Mailing Address Line1** 57 ALDERGROVE RD  
**Mailing Address Line2**  
**Mailing City** ARCATA  
**Mailing State** CA  
**Mailing Zip Code1** 95521  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** mackymccullough@mcculloughconstructioninc.com  
**Contact Name** MACKY MCCULLOUGH  
**Area Code** ( 707 )  
**Phone Number** 825-1014  
**Fax Area Code** ( 707 )

6/16/17  
 Mack No Bid

**Fax Phone Number** 825-1769  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 212321; 221310; 237310; 237990; 238120; 238910; 532412;

**ACDBE NAICS**

**Work Codes** B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;

**Licenses** A General Engineering Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** OBE

**Firm ID** 14906  
**Firm/DBA Name** METCO  
**Address Line1** 2165 FRANCISCO BOULEVARD, #A1  
**Address Line2**  
**City** SAN RAFAEL  
**State** CA  
**Zip Code1** 94901  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** c.martinez@metco-usa.com  
**Contact Name** CHRISTOPHER MARTINEZ  
**Area Code** ( 415 )  
**Phone Number** 455-9922  
**Fax Area Code** ( 415 )  
**Fax Phone Number** 455-9960  
**Agency Name** SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 221119; 238210; 238990; 423610; 561621;

6/16/14 Lm

6/17/14 Lm

**ACDBE NAICS**

**Work Codes** C0686 ELECTRICAL & SIGNALS SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C8703 TRAFFIC ENGINEER; C8707 FEASIBILITY STUDIES; C8716 ARCHITECTURAL ENGINEER; C8720 CIVIL ENGINEERING; C8730 SAFETY STUDIES; C8742 MECHANICAL ENGINEERS; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; F5060 ELECTRICAL GOODS; F5085 COMPUTER EQUIPMENT & SUPPLIES; I7370 COMPUTER & OATA PROCESSING SERVICES; I7371 COMPUTER PROGRAMMING; I7382 SECURITY SYSTEMS SERVICES; I8740 MANAGEMENT & PUBLIC RELATIONS;

**Licenses** C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 34815  
**Firm/DBA Name** MIDWEST BUILDING SUPPLIES, INC.  
**Address Line1** 15719 DALE STREET, SUITE B  
**Address Line2**  
**City** DETROIT

**State** MI  
**Zip Code1** 48223  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 85524  
**Mailing Address Line2**  
**Mailing City** WESTLAND  
**Mailing State** MI  
**Mailing Zip Code1** 48185  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** elmerdx@aol.com  
**Contact Name** ELMER H. DIXON  
**Area Code** ( 313 )  
**Phone Number** 592-4989  
**Fax Area Code** ( 313 )  
**Fax Phone Number** 592-1989  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238150; 238320;

N/A

**ACDBE NAICS**

**Work Codes** C8904 GLASS INSTALLATION FOR RAIL CARS; C9854 PAINTING STRUCTURES; F5230 PAINT, GLASS, & WALLPAPER STORES;  
**Licenses** C17 Glazing Contractor; C33 Painting and Decorating Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 33488  
**Firm/DBA Name** MLS CONSTRUCTION  
**Address Line1** 368 31ST AVENUE  
**Address Line2**  
**City** SAN FRANCISCO  
**State** CA  
**Zip Code1** 94121  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** stormls-office@yahoo.com  
**Contact Name** null STANLEY TO  
**Area Code** ( 415 )  
**Phone Number** 752-7521  
**Fax Area Code** ( 415 )  
**Fax Phone Number** 752-7537  
**Agency Name** SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 237990; 238110;

6/17/14 LM

**ACDBE NAICS**

**Work Codes** C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C8710 ENGINEERING; C9802 BUILDING CONSTRUCTION;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C50 Reinforcing Steel Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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

Not Bidding  
Per RFQ response

**ACDBE NAICS**

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

**Firm ID** 38705  
**Firm/DBA Name** MRCI, INC.  
**Address Line1** 4974 N FRESNO STREET, ST#159  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93726  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** mrci@mrci.bz  
**Contact Name** ZETA WILLIAMS  
**Area Code** ( 559 )  
**Phone Number** 351-2048  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 236220; 237130; 238210;

6/17/14 Zeta  
No Bid

**ACDBE NAICS**

**Work Codes** C0680 FENCING SUPPLIER; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9869 ASBESTOS  
 REMOVAL/ABATEMENT;

**Licenses** ASB Asbestos; B General Building Contractor; C10 Electrical Contractor; C13 Fencing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 9483  
**Firm/DBA Name** NISH-KO INC.  
**Address Line1** 713 NORTH VALENTINE AVE  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93706  
**Zip Code2** 1041  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** nish-koinc@comcast  
**Contact Name** DEAN H NISHIKAWA  
**Area Code** ( 559 )  
**Phone Number** 275-6653  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 276-5753  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 221310; 238990; 561730;

6/17/14 Dean  
No Bid

**ACDBE NAICS**

**Work Codes** A0780 LANDSCAPE & HORTICULTURAL SERVICES; C2065 IRRIGATION SYSTEM;  
**Licenses** C27 Landscaping Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

**Firm ID** 34182  
**Firm/DBA Name** NOR-CAL PUMP & WELL DRILLING, INC.  
**Address Line1** 1325 BARRY ROAD  
**Address Line2**  
**City** YUBA CITY  
**State** CA  
**Zip Code1** 95993  
**Zip Code2**  
**Mailing Address Line1** 1325 BARRY ROAD  
**Mailing Address Line2**  
**Mailing City** YUBA CITY  
**Mailing State** CA  
**Mailing Zip Code1** 95993  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** norcalpump@yahoo.com  
**Contact Name** HEER HARKRISHAN  
**Area Code** ( 530 )  
**Phone Number** 674-5861  
**Fax Area Code** ( 530 )  
**Fax Phone Number** 674-1525  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237110; 238110; 238220; 238910;

6/17/14 LM

ACDBE NAICS

**Work Codes** C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION;  
**Licenses** C57 Well Drilling Contractor; D21 Machinery and Pumps;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN SUBCONTINENT  
**Firm Type** DBE

**Firm ID** 27179  
**Firm/DBA Name** P. A. WILSON, INC.  
**Address Line1** 9485 LA CUESTA DR  
**Address Line2**  
**City** LA MESA  
**State** CA  
**Zip Code1** 91941  
**Zip Code2**  
**Mailing Address Line1** 3131 INDIAN MILLS  
**Mailing Address Line2**  
**Mailing City** JAMUL  
**Mailing State** CA  
**Mailing Zip Code1** 91935  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** pawilsoninc@gmail.com  
**Contact Name** PATRICK ALLEN WILSON  
**Area Code** ( )  
**Phone Number**  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 237110; 237120; 238110; 238120; 238910;

6/17/14 Paz  
No Bid

ACDBE NAICS

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL  
 CRIB WALL; C9836 PLASTERING; C9980 DEMOLITION; E4952 SEWERAGE SYSTEMS;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C09 Drywall Contractor; C33 Painting and  
 Decorating Contractor; D12 Synthetic Products;  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

**Firm ID** 34174  
**Firm/DBA Name** PROFESSIONAL CONCRETE SAWING INC.  
**Address Line1** P.O. BOX 3348  
**Address Line2**  
**City** MERCED  
**State** CA  
**Zip Code1** 95344  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 3348  
**Mailing Address Line2**  
**Mailing City** MERCED  
**Mailing State** CA  
**Mailing Zip Code1** 95344  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** davidscott@gvni.com; cell 510-537-3781  
**Contact Name** DAVID SCOTT  
**Area Code** ( 209 )  
**Phone Number** 722-2226

6/17/14  
Yes Bidding  
per David

**Fax Area Code** (209)  
**Fax Phone Number** 722-2227  
**Agency Name** SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238910;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;  
**Licenses** D06 Concrete Related Services;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 33891  
**Firm/DBA Name** QUALITY ERECTORS & CONSTRUCTION, INC.  
**Address Line1** 3130 BAYSHORE RD.  
**Address Line2**  
**City** BENICIA  
**State** CA  
**Zip Code1** 94510  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail**  
**Contact Name** null JESSE ESQUIVEL  
**Area Code** (707)  
**Phone Number** 746-4198  
**Fax Area Code** (707)  
**Fax Phone Number** 751-3962  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 237310; 238160; 331221; 423390;

6/17/14

Lewis - No Bid

**ACDBE NAICS**

**Work Codes** C0655 STEEL SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT  
 MARKERS SUPPLIER; C0699 TOOLS Supplier; C9801 BUILDING CONSTRUCTION; C9837 ROOFING;  
**Licenses** B General Building Contractor; C13 Fencing Contractor; C39 Roofing Contractor; C51 Structural Steel  
 Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 36389  
**Firm/DBA Name** R. BRDTHERS PAINTING, INC.  
**Address Line1** 707 W. HEDDING STREET  
**Address Line2**  
**City** SAN JOSE  
**State** CA  
**Zip Code1** 95110  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**

**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** diane@rbrothers.com  
**Contact Name** ROD RODRIGUEZ  
**Area Code** ( 408 )  
**Phone Number** 291-6820  
**Fax Area Code** ( 408 )  
**Fax Phone Number** 291-6828  
**Agency Name** SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238320;

**ACDBE NAICS**

**Work Codes** C0659 PAINT SUPPLIER;  
**Licenses** C33 Painting and Decorating Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 39828  
**Firm/DBA Name** R. DUGAN CONSTRUCTION  
**Address Line1** 6157 MARLATT STREET  
**Address Line2**  
**City** MIRA LOMA  
**State** CA  
**Zip Code1** 91752

*Not Bidding  
Per RFQ Response*

**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** christina@rduganconst.com;wendyd@rduganconst.com  
**Contact Name** CHRISTINA DUGAN  
**Area Code** ( 951 )  
**Phone Number** 360-7531  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 360-7561  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237110; 238110;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;  
**Licenses** A General Engineering Contractor; C08 Concrete Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 29324  
**Firm/DBA Name** R. E. SERRANO INC.  
**Address Line1** 3430 PACHECO BLVD.  
**Address Line2**  
**City** MARTINEZ  
**State** CA  
**Zip Code1** 94553  
**Zip Code2**

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** ricky@reserrano.com  
**Contact Name** RICKY SERRANO  
**Area Code** ( 925 )  
**Phone Number** 957-8184  
**Fax Area Code** ( 925 )  
**Fax Phone Number** 957-8121  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310;

Yes Bidding Per RFQ  
Response

**ACDBE NAICS**

**Work Codes**

C0651 CONCRETE & CEMENT SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4201 GROOVE & GRIND PAVEMENT; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C8331 CONCRETE BARRIER; C8391 METAL BEAM BARRIER; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;

**Licenses**

A General Engineering Contractor; C29 Masonry Contractor; C31 Construction Zone Traffic Control Contractor;

**Trucks**

**Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

**Firm ID** 35197  
**Firm/DBA Name** RAM CONSTRUCTION & CONCRETE, INC.  
**Address Line1** 1712 BRANCH CREEK STREET  
**Address Line2**  
**City** BAKERSFIELD  
**State** CA  
**Zip Code1** 93312  
**Zip Code2**  
**Mailing Address Line1** 3844 SANTILLAN ST.  
**Mailing Address Line2**  
**Mailing City** BAKERSFIELD  
**Mailing State** CA  
**Mailing Zip Code1** 93312  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** rambakersfield@yahoo.com  
**Contact Name** DIANNA MORRIS  
**Area Code** ( 661 )  
**Phone Number** 589-4726  
**Fax Area Code** ( 661 )  
**Fax Phone Number** 589-4725  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236118; 236210; 236220; 237110;

6/17/14

Sandy No Bid

**ACDBE NAICS**

**Work Codes**

C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; E4952 SEWERAGE SYSTEMS; H6550 SUBDIVIDERS & DEVELOPERS;

**Licenses**

A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C36 Plumbing Contractor; D09 Drilling, Blasting and Oil Field Work; D24 Metal Products; D34 Prefabricated Equipment; D63 Construction Cleanup;

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

**Firm ID** 29224  
**Firm/DBA Name** RD CONSTRUCTION GENERAL ENGINEERING, INC.  
**Address Line1** 1026 MEADOW VIEW COURT  
**Address Line2**  
**City** CORONA  
**State** CA  
**Zip Code1** 92880  
**Zip Code2**  
**Mailing Address Line1** 1026 MEADOWVIEW COURT  
**Mailing Address Line2**  
**Mailing City** CORONA  
**Mailing State** CA  
**Mailing Zip Code1** 92880  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** rdconst69@netzero.com  
**Contact Name** RUBEN DIAZ  
**Area Code** ( 951 )  
**Phone Number** 279-5020  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 279-5020  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110; 238120;

6/17/14 LM

**ACDBE NAICS**

**Work Codes** C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND;  
**Licenses** A General Engineering Contractor; C08 Concrete Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 33060  
**Firm/DBA Name** RHODES PAINTING & DECORATING, INC  
**Address Line1** 230 GRANADA AVENUE  
**Address Line2**  
**City** SAN FRANCISCO  
**State** CA  
**Zip Code1** 94112  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** rhodespainting@msn.com  
**Contact Name** BERNIE RHODES  
**Area Code** ( 415 )  
**Phone Number** 587-6220  
**Fax Area Code** ( 415 )  
**Fax Phone Number** 587-7282  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238320;

**ACDBE NAICS**

**Work Codes** C0659 PAINT SUPPLIER; F5230 PAINT, GLASS, & WALLPAPER STORES;

**Licenses** C33 Painting and Decorating Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** BLACK  
**Firm Type** DBE

**Firm ID** 34501  
**Firm/DBA Name** ROBERT'S BACKHOE SERVICE, INC.  
**Address Line1** 32987 TURTLE DOVE DRIVE  
**Address Line2**  
**City** LAKE ELSINDRE  
**State** CA  
**Zip Code1** 92530  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**

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**Search Returned 2 Records**

Mon Jun 02 09:39:10 PDT 2014

**Query Criteria**

Firm/DBA Name: ace fence

Firm Type: DBE

<b>Firm ID</b>	8914
<b>Firm/DBA Name</b>	ACE FENCE COMPANY
<b>Address Line1</b>	P.O. BOX 12102
<b>Address Line2</b>	2331 S TULIP ST (ZIP 93721)
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93776
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 12102
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	FRESNO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93776
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	robertv@acefencefresno.com
<b>Contact Name</b>	ROBERT VILLARREAL
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	268-1438
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	268-1467
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	10; 14; 18; 16; 20; 22; 24; 54; 55;
<b>Districts</b>	06; 09; 10;
<b>DBE NAICS</b>	238990;

**ACDBE NAICS**

<b>Work Codes</b>	C8000 FENCING CONTRACTOR;
<b>Licenses</b>	C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

<b>Firm ID</b>	34153
<b>Firm/DBA Name</b>	ACE FENCE COMPANY
<b>Address Line1</b>	727 N. GLENDORA AVENUE
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91744
<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>E-Mail</b>	mpa@acefencecompany.com
<b>Contact Name</b>	MICHAEL ABANILLA
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	333-0727
<b>Fax Area Code</b>	( 626 )

6/16/14

Myda - Yes Bidding

**Fax Phone Number** 333-7843  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 19; 30; 33; 36; 37; 56;  
**Districts** 07; 08; 11; 12;  
**DBE NAICS** 237310; 237990; 238990;

**ACDBE NAICS**

**Work Codes** C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARO RAILING; C8391 METAL BEAM BARRIER;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Search Returned 1 Records**

Mon Jun 02 09:40:07 PDT 2014

**Query Criteria**

Firm/DBA Name: vt

Firm Type: DBE

<b>Firm ID</b>	30828
<b>Firm/DBA Name</b>	VT ELECTRIC, INC.
<b>Address Line1</b>	869 W 9TH STREET
<b>Address Line2</b>	
<b>City</b>	UPLAND
<b>State</b>	CA
<b>Zip Code1</b>	91786
<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>E-Mail</b>	tony@vtelectric.net
<b>Contact Name</b>	TONY T. TRAN
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	985-1755
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	985-1755
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 29; 30; 33; 36; 37; 39; 42; 43; 56;
<b>Districts</b>	03; 04; 05; 07; 08; 10; 11; 12;
<b>DBE NAICS</b>	238210;

6/16/14 LM ON VM

6/17/14 LM

**ACDBE NAICS**

<b>Work Codes</b>	C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;
<b>Licenses</b>	C10 Electrical Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 09:46:03 PDT 2014

**Query Criteria**

Firm ID: 36950

Firm Type: DBE

<b>Firm ID</b>	36950		
<b>Firm/DBA Name</b>	AMERICAN UTILITY PRODUCTS	6/16/14	Lm
<b>Address Line1</b>	1557 CANYON MEADOWS LANE		
<b>Address Line2</b>			
<b>City</b>	GLENDORA		
<b>State</b>	CA		
<b>Zip Code1</b>	91740	6/17/14	Lm
<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>E-Mail</b>	sanjay.pandya@gmail.com		
<b>Contact Name</b>	SANJAY PANDYA		
<b>Area Code</b>	( 626 )		
<b>Phone Number</b>	335-2753		
<b>Fax Area Code</b>	( 626 )		
<b>Fax Phone Number</b>	335-9797		
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)		
<b>Counties</b>	00;		
<b>Districts</b>	00;		
<b>DBE NAICS</b>	314911; 315999; 326122; 331511; 332911; 332996; 339950; 423440; 423720; 423990;		

**ACDBE NAICS**

**Work Codes** C0670 PIPE SUPPLIER; C5601 SIGN STRUCTURE; D3290 MISC NONMETALLIC MINERAL PRODUCTS; D3320 IRON & STEEL FOUNDRIES; F5090 MISC DURABLE GOODS; H6220 COMMODITY CONTRACTS BROKERS, DEALERS;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
ASIAN SUBCONTINENT  
DBE

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**Search Returned 1 Records**

Mon Jun 02 09:46:16 PDT 2014

**Query Criteria**

Firm ID: 15320

Firm Type: DBE

<b>Firm ID</b>	15320
<b>Firm/DBA Name</b>	CODE PRECAST PRODUCTS, INC
<b>Address Line1</b>	1050 E. LOS ANGELES AVE
<b>Address Line2</b>	
<b>City</b>	SHAFTER
<b>State</b>	CA
<b>Zip Code1</b>	93263
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 879
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SHAFTER
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93263
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	abran@codeprecast.com
<b>Contact Name</b>	REBECCA MORALES
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	746-0466
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	746-3716
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	10; 14; 15; 16; 19; 20; 24; 30; 36; 40; 42; 54; 56;
<b>Districts</b>	05; 06; 07; 08; 09; 10; 12;
<b>DBE NAICS</b>	238990;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C7191 SEWER MANHOLE; D3240 CEMENT, HYDRAULIC;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

6/16/14 Abe

No Bid

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**Search Returned 1 Records**

Mon Jun 02 09:46:37 PDT 2014

**Query Criteria**

Firm ID: 2906

Firm Type: DBE

<b>Firm ID</b>	2906	
<b>Firm/DBA Name</b>	DIVERSIFIED PRDDUCTS INDUSTRIES LTD.	6/16/14 - Jack LM
<b>Address Line1</b>	468 N. CAMDEN DRIVE, STE 200	
<b>Address Line2</b>		
<b>City</b>	BEVERLY HILLS	
<b>State</b>	CA	6/17/14 Yes
<b>Zip Code1</b>	90210	Biddings
<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>	dpiltd@comcast.net	
<b>Contact Name</b>	JACK PRYOR	
<b>Area Code</b>	( 323 )	
<b>Phone Number</b>	296-1040	
<b>Fax Area Code</b>	( 323 )	
<b>Fax Phone Number</b>	298-7891	
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)	
<b>Counties</b>	19; 33; 37;	
<b>Districts</b>	07; 08; 11;	
<b>DBE NAICS</b>	423390; 423510;	

**ACDBE NAICS**

<b>Work Codes</b>	C0655 STEEL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES; I7380 MISC BUSINESS SERVICES;
<b>Licenses</b>	B General Building Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	BLACK
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 09:46:52 PDT 2014

**Query Criteria**

Firm ID: 651

Firm Type: DBE

<b>Firm ID</b>	651		
<b>Firm/DBA Name</b>	PRE-CON PRODUCTS LTD.	6/16/14	Shannon
<b>Address Line1</b>	240 LOS ANGELES AVENUE		
<b>Address Line2</b>			
<b>City</b>	SIMI VALLEY	X 482	
<b>State</b>	CA		
<b>Zip Code1</b>	93065		
<b>Zip Code2</b>			
<b>Mailing Address Line1</b>	P O BOX 940669	Yes Bidding	
<b>Mailing Address Line2</b>			
<b>Mailing City</b>	SIMI VALLEY		
<b>Mailing State</b>	CA		
<b>Mailing Zip Code1</b>	93094		
<b>Mailing Zip Code2</b>			
<b>Certification Type</b>	DBE		
<b>E-Mail</b>	dzarraonandia@pre-conproducts.com		
<b>Contact Name</b>	DAVID ZARRAONANDIA		
<b>Area Code</b>	( 805 )		
<b>Phone Number</b>	527-0841		
<b>Fax Area Code</b>	( 805 )		
<b>Fax Phone Number</b>	306-2498		
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION		
<b>Counties</b>	19; 27; 30; 35; 36; 40; 42; 56;		
<b>Districts</b>	05; 07; 08; 12;		
<b>DBE NAICS</b>	237310; 238110; 238120; 238990; 327310; 327331; 327390;		
<b>ACDBE NAICS</b>			
<b>Work Codes</b>	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;		
<b>Licenses</b>	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;		
<b>Trucks</b>			
<b>Gender</b>	M		
<b>Ethnicity</b>	HISPANIC		
<b>Firm Type</b>	DBE		

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**Search Returned 1 Records**

Mon Jun 02 09:47:11 PDT 2014

**Query Criteria**

Firm ID: 41877

Firm Type: DBE

<b>Firm ID</b>	41877
<b>Firm/DBA Name</b>	WADE METAL PRODUCTS, INC.
<b>Address Line1</b>	1818 LOS ANGELES STREET
<b>Address Line2</b>	
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93721
<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>	leo@wademetalproducts.com
<b>Contact Name</b>	LEO CLIFFORD
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	237-9233
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	10;
<b>Districts</b>	06;
<b>DBE NAICS</b>	238120; 332322; 332323;

6/16/14 - Curtis  
No Bidding

**ACDBE NAICS**

<b>Work Codes</b>	C5501 STEEL STRUCTURES; D3460 METAL FORGINGS & STAMPINGS;
<b>Licenses</b>	C23 Ornamental Metal Contractor; C43 Sheet Metal Contractor; C51 Structural Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 09:37:05 PDT 2014

**Query Criteria**

Firm/DBA Name: aesco

Firm Type: DBE

<b>Firm ID</b>	35370
<b>Firm/DBA Name</b>	AESCO, INC
<b>Address Line1</b>	17782 GEORGETOWN LANE
<b>Address Line2</b>	
<b>City</b>	HUNTINGTON BEACH
<b>State</b>	CA
<b>Zip Code1</b>	92647
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	17782 GEORGETOWN LANE
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	HUNTINGTON BEACH
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92647
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	kay.alabed@aescotech.com
<b>Contact Name</b>	KAY ALABED
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	375-3830
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	375-3831
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 42; 56;
<b>Districts</b>	05; 07; 08; 12;
<b>DBE NAICS</b>	541380;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	18073 DRUG TESTING; 18734 LABORATORY TESTING AND ANALYSIS;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

6/16/14 Nadra  
Not Bidding

Nadra, Chamaa@aescotech.com

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**Search Returned 1 Records**

Mon Jun 02 09:37:19 PDT 2014

**Query Criteria**

Firm/DBA Name: jc supply

Firm Type: DBE

<b>Firm ID</b>	34132
<b>Firm/DBA Name</b>	JC SUPPLY & MANUFACTURING
<b>Address Line1</b>	1612 S. CUCAMONGA AVENUE
<b>Address Line2</b>	
<b>City</b>	ONTARIO
<b>State</b>	CA
<b>Zip Code1</b>	91761
<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>E-Mail</b>	connie@jcsupply.us
<b>Contact Name</b>	CONNIE LIGHTCAP
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	373-1773
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	373-1785
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	332312; 423390; 444190;

6/16/14 - David  
Not Bidding

Also sent RFQ response

**ACDBE NAICS**

<b>Work Codes</b>	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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Mon Jun 02 09:37:43 PDT 2014

**Query Criteria**

Firm/DBA Name: crack

Firm Type: DBE

<b>Firm ID</b>	38033
<b>Firm/DBA Name</b>	TRAFFIC LOOPS CRACKFILLING, INC
<b>Address Line1</b>	1915 W BALL RD.
<b>Address Line2</b>	
<b>City</b>	ANAHEIM
<b>State</b>	CA
<b>Zip Code1</b>	92804
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	946 S. EMERALD ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ANAHEIM
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92804
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	trafficloops@sbcglobal.net
<b>Contact Name</b>	MAI-LAN NGUYEN
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	520-4026
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	520-4027
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238210; 238990;

6/16/14 - Kim  
Yes Bidding

**ACDBE NAICS**

<b>Work Codes</b>	C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL;
<b>Licenses</b>	C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 09:38:10 PDT 2014

**Query Criteria**

Firm/DBA Name: C G O

Firm Type: DBE

**Firm ID** 4483  
**Firm/DBA Name** C G O CONSTRUCTION COMPANY  
**Address Line1** 3100 EAST CEDAR STREET #14  
**Address Line2**  
**City** ONTARIO  
**State** CA  
**Zip Code1** 91761  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** cgoconst2@msn.com  
**Contact Name** CHARLES OJURI  
**Area Code** ( 909 )  
**Phone Number** 930-5581  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 930-5503  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 14; 15; 16; 19; 30; 33; 36; 37; 54;  
**Districts** 06; 07; 08; 09; 11; 12;  
**DBE NAICS** 237310; 238120; 541490; 541618;

6/16/14 - Phone #  
 doesn't Ring? Tried  
 several times?

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL  
 CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;  
**Licenses** A General Engineering Contractor; C21 Building Moving / Demolition Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

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**Search Returned 1 Records**

Mon Jun 02 09:34:29 PDT 2014

**Query Criteria**

Firm/DBA Name: integrity rebar

Firm Type: DBE

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

6/16/14 Ken - Yes Bidding

RFQ Rcv'd

**ACDBE NAICS**

<b>Work Codes</b>	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 10:04:19 PDT 2014

**Query Criteria**

Firm ID: 38803

Firm Type: DBE

X101 X103

**Firm ID** 38803  
**Firm/DBA Name** EMPIRE STEEL, INC.  
**Address Line1** 1058 RAIN LILY WAY  
**Address Line2**  
**City** BEAUMONT  
**State** CA  
**Zip Code1** 92223  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 9281  
**Mailing Address Line2**  
**Mailing City** SAN BERNARDINO  
**Mailing State** CA  
**Mailing Zip Code1** 92427  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** saru@empiresteelinc.com  
**Contact Name** SAROEUNG POCH  
**Area Code** ( 909 )  
**Phone Number** 509-5926  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 509-5927  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 19; 30; 33; 36;  
**Districts** 07; 08; 12;  
**DBE NAICS** 238120;

6/16/14

Saroeung -

LM

6/17/14

No Bid Saroeung

**ACDBE NAICS**

**Work Codes** C0652 REINFORCING BAR SECTION SUPPLIER; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5136 REINFORCED CONCRETE CRIB WALL; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C6500 REINFORCED CONCRETE PIPE; C8331 CONCRETE BARRIER;  
 C50 Reinforcing Steel Contractor;  
**Licenses**  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Search Returned 1 Records**

Mon Jun 02 10:04:37 PDT 2014

**Query Criteria**

Firm ID: 41273

Firm Type: DBE

<b>Firm ID</b>	41273	
<b>Firm/DBA Name</b>	GANA STEEL, INC.	6/16/14 - LM
<b>Address Line1</b>	4841 RIDGLEA AVENUE	
<b>Address Line2</b>		
<b>City</b>	BUENA PARK	
<b>State</b>	CA	6/17/14 LM
<b>Zip Code1</b>	90621	
<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>	davidkwak@hotmail.com	
<b>Contact Name</b>	DAVID KWAK	
<b>Area Code</b>	( 213 )	
<b>Phone Number</b>	880-4489	
<b>Fax Area Code</b>	( 714 )	
<b>Fax Phone Number</b>	562-8549	
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)	
<b>Counties</b>	19; 30;	
<b>Districts</b>	07; 12;	
<b>DBE NAICS</b>	236115; 236116; 238120; 238190;	

**ACDBE NAICS**

<b>Work Codes</b>	C5501 STEEL STRUCTURES; C9801 BUILDING CONSTRUCTION;
<b>Licenses</b>	B General Building Contractor; C51 Structural Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 10:04:53 PDT 2014

**Query Criteria**

Firm ID: 25309

Firm Type: DBE

<b>Firm ID</b>	25309
<b>Firm/DBA Name</b>	MARTINEZ STEEL CORPORATION
<b>Address Line1</b>	1420 N. CLARMONT BLVD #108A
<b>Address Line2</b>	
<b>City</b>	CLAREMONT
<b>State</b>	CA
<b>Zip Code1</b>	91711
<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>	OBE
<b>E-Mail</b>	dmartinez@martinezsteel.com
<b>Contact Name</b>	DEBBIE A. MARTINEZ
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	946-0666
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	946-8161
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 33; 36; 37; 42; 56;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	236120;

6/16/14 - Devin  
Not Bidding

**ACDBE NAICS**

<b>Work Codes</b>	C5201 REINFORCING STEEL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 10:05:10 PDT 2014

**Query Criteria**

Firm ID: 41366

Firm Type: DBE

<b>Firm ID</b>	41366
<b>Firm/DBA Name</b>	RK STEEL CORPORATION
<b>Address Line1</b>	1732 INDUSTRIAL WAY
<b>Address Line2</b>	
<b>City</b>	LOS ANGELES
<b>State</b>	CA
<b>Zip Code1</b>	90023
<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>E-Mail</b>	rksteelcorp@gmail.com
<b>Contact Name</b>	ROY F. KIM
<b>Area Code</b>	( 323 )
<b>Phone Number</b>	780-3700
<b>Fax Area Code</b>	( 323 )
<b>Fax Phone Number</b>	780-3733
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 56;
<b>Districts</b>	07; 08; 12;
<b>DBE NAICS</b>	238120;

6/16/14 - RON

NOT Bidding

**ACDBE NAICS**

<b>Work Codes</b>	C5000 PRESTRESSING CONCRETE CAST-IN-PLACE;
<b>Licenses</b>	C51 Structural Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 10:05:29 PDT 2014

**Query Criteria**

Firm ID: 40362

Firm Type: DBE

<b>Firm ID</b>	40362
<b>Firm/DBA Name</b>	SAN DIEGO STEEL SOLUTIONS
<b>Address Line1</b>	1558 SIMPSON WAY
<b>Address Line2</b>	
<b>City</b>	ESCONDIDO
<b>State</b>	CA
<b>Zip Code1</b>	92029
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 463091
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ESCONDIDO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92046
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	sdsteelsolutions@yahoo.com
<b>Contact Name</b>	GUILLERMINA SUMMERLIN
<b>Area Code</b>	( 760 )
<b>Phone Number</b>	489-9990
<b>Fax Area Code</b>	( 760 )
<b>Fax Phone Number</b>	489-8810
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 33; 36; 37;
<b>Districts</b>	08; 11;
<b>DBE NAICS</b>	238120; 238190; 332323;

6/16/14 - Lydia

NOT Bidding

**ACDBE NAICS**

<b>Work Codes</b>	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES;
<b>Licenses</b>	C51 Structural Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 10:05:48 PDT 2014

**Query Criteria**

Firm ID: 38564

Firm Type: DBE

<b>Firm ID</b>	38564
<b>Firm/DBA Name</b>	TAHLEQUAH STEEL, INC.
<b>Address Line1</b>	2750 N. BELLFLOWER BLVD. #2108
<b>Address Line2</b>	
<b>City</b>	LONG BEACH
<b>State</b>	CA
<b>Zip Code1</b>	90815
<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>E-Mail</b>	tahlequahsteel@yahoo.com
<b>Contact Name</b>	GUY BARTON
<b>Area Code</b>	( 562 )
<b>Phone Number</b>	787-8470
<b>Fax Area Code</b>	( 562 )
<b>Fax Phone Number</b>	494-1866
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	10; 16; 19; 20; 30; 33; 34; 36; 37; 38; 40;
<b>Districts</b>	03; 04; 05; 06; 07; 08; 11; 12;
<b>DBE NAICS</b>	238120; 238190;

6/16/14 - LM

6/17/14 LM



**ACDBE NAICS**

<b>Work Codes</b>	C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C9801 BUILDING CONSTRUCTION;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

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**Search Returned 1 Records**

Mon Jun 02 10:06:03 PDT 2014

**Query Criteria**

Firm ID: 39484

Firm Type: DBE

<b>Firm ID</b>	39484	6/16/14	LM
<b>Firm/DBA Name</b>	UDBE STEEL		
<b>Address Line1</b>	5214 WESTERFIELD STREET		
<b>Address Line2</b>			
<b>City</b>	RIVESIDE		
<b>State</b>	CA	6/17/14	LM
<b>Zip Code1</b>	92509		
<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>	udbest.eel2011@gmail.com		
<b>Contact Name</b>	ROMEO BELTRAN		
<b>Area Code</b>	(951)		
<b>Phone Number</b>	529-3359		
<b>Fax Area Code</b>	(951)		
<b>Fax Phone Number</b>	224-9797		
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION		
<b>Counties</b>	01; 07; 10; 13; 15; 19; 20; 21; 30; 33; 34; 36; 37; 38; 42; 44; 54; 56;		
<b>Districts</b>	03; 04; 05; 06; 07; 08; 11; 12;		
<b>DBE NAICS</b>	237310;		
<b>ACDBE NAICS</b>			
<b>Work Codes</b>	C5201 REINFORCING STEEL;		
<b>Licenses</b>	C50 Reinforcing Steel Contractor;		
<b>Trucks</b>			
<b>Gender</b>	M		
<b>Ethnicity</b>	ASIAN PACIFIC		
<b>Firm Type</b>	DBE		

[Back To Query Form](#)

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**Search Returned 1 Records**

Mon Jun 02 10:06:18 PDT 2014

**Query Criteria**

Firm ID: 40645

Firm Type: DBE

<b>Firm ID</b>	40645
<b>Firm/DBA Name</b>	VISTA STEEL COMPANY
<b>Address Line1</b>	6100A FRANCIS BOTELLO
<b>Address Line2</b>	
<b>City</b>	SANTA BARBARA
<b>State</b>	CA
<b>Zip Code1</b>	93117
<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>E-Mail</b>	vistasteelcompany@gmail.com
<b>Contact Name</b>	MARIA C DIMAGGIO
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	964-4732
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 27; 40; 42; 56;
<b>Districts</b>	05; 07;
<b>DBE NAICS</b>	238120;

6-16-14 - No Answer

6/17/14 No Answer

**ACDBE NAICS**

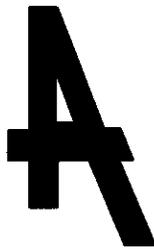
<b>Work Codes</b>	C5201 REINFORCING STEEL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)



# REQUEST FOR QUOTE

CALTRANS CONTRACT NO. 11-257154  
GOOD FAITH EFFORT PAGE 2 OF 3



# AMES CONSTRUCTION, INC.

391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



## SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified **DBE** subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
**BID DATE/TIME:** June 19<sup>th</sup>, 2014 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
 391 N. Main St., Ste 111  
 Corona, CA 92880  
 Phone: (951) 356-1275  
 Fax: (951) 549-9003

**DBE Subs/Suppliers required include but are not limited to:** Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipeculvert/RCP/BCCSP/PPP/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/ Slope Anchor/PS CIP, Ready Mix Concrete, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs- Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel, Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

Ames will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames Construction, Inc. can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames' Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames Subcontract Agreement. Ames reserves the right to accept or reject any or all quotations. **Pricing submitted to Ames construction for this project must be valid and may not be withdrawn for 120 calendar days from the date of bid opening.**

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Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

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**<https://ames.sharefile.com/d/3b31742496f14e63>**



# FAX CONFIRMATIONS

CALTRANS CONTRACT NO. 11-257154  
GOOD FAITH EFFORT PAGE 2 OF 3

Destination	Start Time	Time	Prints	Result	Note
1-951-351-7797	06-03 07:43	00:00:29	002/002	OK	L1 PC
1-760-747-1008	06-03 07:45	00:00:24	002/002	OK	L1 PC
1-626-312-2732	06-03 07:45	00:00:49	002/002	OK	L1 PC
1-818-890-6667	06-03 07:49	00:00:32	002/002	OK	L1 PC
1-714-562-2758	06-03 07:51	00:00:36	002/002	OK	L1 PC
1-909-597-7050	06-03 07:52	00:00:53	002/002	OK	L1 PC
1-909-393-6945	06-03 07:53	00:00:29	002/002	OK	L1 PC
1-951-685-1641	06-03 07:57	00:00:21	002/002	OK	L1 PC
1-951-371-5376	06-03 07:56	00:00:55	000/002	No Ans	L2 PC
1-909-947-0419	06-03 07:57	00:00:55	000/002	No Ans	L1 PC
1-909-874-7560	06-03 07:58	00:00:56	000/002	No Ans	L2 PC
1-909-433-9150	06-03 07:58	00:00:56	000/002	No Ans	L1 PC
1-626-350-8322	06-03 07:59	00:00:56	000/002	No Ans	L2 PC
1-909-868-9993	06-03 08:00	00:00:56	000/002	No Ans	L2 PC
1-805-647-0366	06-03 08:00	00:00:56	000/002	No Ans	L1 PC
1-909-899-9799	06-03 08:01	00:00:56	000/002	No Ans	L2 PC
1-909-433-9728	06-03 08:02	00:00:48	002/002	OK	L1 PC
1-909-543-1318	06-03 08:02	00:00:56	000/002	No Ans	L2 PC
1-626-969-7669	06-03 08:03	00:00:55	000/002	No Ans	L1 PC
1-714-782-5565	06-03 08:03	00:00:56	000/002	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mix Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.



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Destination	Start Time	Time	Prints	Result	Note
1-909-430-2792	06-03 08:04	00:00:56	000/002	No Ans	L1 PC
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1-714-777-6411	06-03 08:07	00:00:56	000/002	No Ans	L2 PC
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1-562-581-7486	06-03 08:09	00:00:56	000/002	No Ans	L2 PC
1-805-642-1374	06-03 08:10	00:00:48	002/002	OK	L1 PC
1-714-687-9108	06-03 08:11	00:00:56	000/002	No Ans	L2 PC
1-714-373-1873	06-03 08:11	00:00:56	000/002	No Ans	L1 PC
1-562-929-3799	06-03 08:12	00:00:56	000/002	No Ans	L1 PC
1-951-657-7938	06-03 08:13	00:00:56	000/002	No Ans	L2 PC
1-562-808-2259	06-03 08:13	00:00:56	000/002	No Ans	L1 PC
1-949-625-0910	06-03 08:14	00:00:56	000/002	No Ans	L2 PC
1-909-980-4130	06-03 08:14	00:00:56	000/002	No Ans	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.



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1-909-949-6315	06-03 08:17	00:00:56	000/002	No Ans	L2 PC
1-909-322-7526	06-03 08:17	00:00:56	000/002	No Ans	L1 PC
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1-909-592-5179	06-03 08:19	00:01:12	002/002	OK	L1 PC
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1-760-738-7091	06-03 08:21	00:00:29	002/002	OK	L1 PC
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1-714-829-8035	06-03 08:21	00:00:56	000/002	No Ans	L2 PC
1-760-743-7761	06-03 08:23	00:00:56	000/002	No Ans	L2 PC
1-310-515-6982	06-03 08:24	00:00:56	000/002	No Ans	L2 PC
1-760-789-5168	06-03 08:25	00:00:56	000/002	No Ans	L2 PC
1-714-637-6321	06-03 08:26	00:00:56	000/002	No Ans	L2 PC
1-619-426-8656	06-03 08:25	00:01:27	000/002	NG	L1 PC
1-562-941-7740	06-03 08:27	00:00:24	002/002	OK	L1 PC
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1-909-621-3801	06-03 08:28	00:00:56	000/002	No Ans	L1 PC
1-949-248-9560	06-03 08:28	00:00:56	000/002	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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Destination	Start Time	Time	Prints	Result	Note
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1-909-685-8496	06-03 08:29	00:00:56	000/002	No Ans	L2 PC
1-909-943-6441	06-03 08:30	00:00:55	000/002	No Ans	L1 PC
1-714-973-8873	06-03 08:30	00:00:56	000/002	No Ans	L2 PC
1-760-737-4904	06-03 08:31	00:00:56	000/002	No Ans	L1 PC
1-805-526-8428	06-03 08:31	00:00:56	000/002	No Ans	L2 PC
1-818-877-4861	06-03 08:32	00:00:56	000/002	No Ans	L1 PC
1-213-221-9734	06-03 08:32	00:00:56	000/002	No Ans	L2 PC
1-661-945-5076	06-03 08:33	00:00:23	002/002	OK	L1 PC
1-310-739-4988	06-03 08:33	00:00:56	000/002	No Ans	L2 PC
1-909-980-4123	06-03 08:34	00:00:55	000/002	No Ans	L1 PC
1-805-652-1873	06-03 08:35	00:00:56	000/002	No Ans	L2 PC
1-626-969-4702	06-03 08:35	00:00:56	000/002	No Ans	L1 PC
1-714-237-1944	06-03 08:36	00:00:56	000/002	No Ans	L2 PC
1-714-996-1599	06-03 08:37	00:00:56	000/002	No Ans	L2 PC
1-626-338-3799	06-03 08:40	00:01:19	000/002	NG	L1 PC

**Note** L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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**AMES CONSTRUCTION, INC.**  
 391 N. Main St., Ste 111  
 Corona, CA 92880  
 (951) 356-1275/(951) 549-9003 FAX



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Destination	Start Time	Time	Prints	Result	Note
1-626-333-7843	06-03 06:59	00:01:05	002/002	OK	L1 PC
1-626-334-3517	06-03 07:03	00:00:37	002/002	OK	L1 PC
1-714-245-2970	06-03 07:12	00:00:56	000/002	No Ans	L1 PC
1-562-864-2529	06-03 07:14	00:00:28	002/002	OK	L1 PC
1-818-364-7337	06-03 07:16	00:00:30	002/002	OK	L1 PC
1626-444-3077	06-03 07:17	00:00:21	002/002	OK	L1 PC
1-626-444-3077	06-03 07:18	00:00:20	002/002	OK	L1 PC
1-714-894-2346	06-03 07:19	00:00:37	002/002	OK	L1 PC
1-951-686-0061	06-03 07:20	00:00:53	002/002	OK	L1 PC
1-951-788-0601	06-03 07:21	00:00:48	002/002	OK	L1 PC
1-562-677-8783	06-03 07:22	00:00:51	002/002	OK	L1 PC
1-714-444-2801	06-03 07:27	00:00:25	002/002	OK	L1 PC
1-951-304-3161	06-03 07:30	00:00:25	002/002	OK	L1 PC
1-909-590-2110	06-03 07:31	00:00:48	002/002	OK	L1 PC
1-805-543-3827	06-03 07:32	00:00:38	002/002	OK	L1 PC
1-951-928-2885	06-03 07:34	00:00:24	002/002	OK	L1 PC
1-951-674-0142	06-03 07:35	00:00:23	002/002	OK	L1 PC
1-303-771-2396	06-03 07:36	00:00:33	002/002	OK	L1 PC
1-310-631-6067	06-03 07:38	00:00:47	002/002	OK	L1 PC
1-951-277-3006	06-03 07:41	00:00:22	002/002	OK	L1 PC

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
992	12136288519	06-02 13:14	00:00:55	000/002	No Ans	L2
994	12136226659	06-02 13:15	00:00:56	000/002	No Ans	L2
995	16264427115	06-02 13:16	00:00:56	000/002	No Ans	L1
996	19515499003	06-02 13:27	00:00:54	001/001	OK	L1 PC
997	19515499003	06-02 14:24	00:00:54	001/001	OK	L1 PC
997	13237803733	06-02 14:26	00:00:59	001/001	OK	L1 PC
997	19099468161	06-02 14:31	00:00:56	000/001	No Ans	L2 PC
997	17145628549	06-02 14:32	00:01:01	001/001	OK	L1 PC
997	17604898610	06-02 14:32	00:00:56	000/001	No Ans	L2 PC
997	15624941866	06-02 14:33	00:00:56	000/001	No Ans	L1 PC
997	19512249797	06-02 14:33	00:00:56	000/001	No Ans	L2 PC
998	1-626-333-7843	06-03 06:59	00:01:05	002/002	OK	L1 PC
998	1-626-334-3517	06-03 07:03	00:00:37	002/002	OK	L1 PC
998	1-714-245-2970	06-03 07:04	00:01:07	000/002	Cont.	L1 PC
998	1-714-245-2970	06-03 07:12	00:00:56	000/002	No Ans	L1 PC
998	1-562-864-2529	06-03 07:14	00:00:28	002/002	OK	L1 PC
998	1-818-364-7337	06-03 07:16	00:00:30	002/002	OK	L1 PC
998	1626-444-3077	06-03 07:17	00:00:21	002/002	OK	L1 PC
998	1-626-444-3077	06-03 07:18	00:00:20	002/002	OK	L1 PC
998	1-714-894-2346	06-03 07:19	00:00:37	002/002	OK	L1 PC
998	1-951-686-0061	06-03 07:20	00:00:53	002/002	OK	L1 PC
998	1-951-788-0601	06-03 07:21	00:00:48	002/002	OK	L1 PC
998	1-562-677-8783	06-03 07:22	00:00:51	002/002	OK	L1 PC
998	1-714-444-2801	06-03 07:27	00:00:25	002/002	OK	L1 PC
998	1-951-304-3161	06-03 07:30	00:00:25	002/002	OK	L1 PC
998	1-909-590-2110	06-03 07:31	00:00:48	002/002	OK	L1 PC
998	1-805-543-3827	06-03 07:32	00:00:38	002/002	OK	L1 PC
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998	1-951-674-0142	06-03 07:35	00:00:23	002/002	OK	L1 PC
998	1-303-771-2396	06-03 07:36	00:00:33	002/002	OK	L1 PC
998	1-310-631-6067	06-03 07:38	00:00:47	002/002	OK	L1 PC
998	1-951-277-3006	06-03 07:41	00:00:22	002/002	OK	L1 PC

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1-559-453-3250	06-03 10:34	00:00:56	000/002	No Ans	L2 PC
1-209-722-2227	06-03 10:34	00:01:37	002/002	OK	L1 PC
1-415-822-8115	06-03 10:35	00:00:56	000/002	No Ans	L2 PC
1-661-589-4725	06-03 10:36	00:00:56	000/002	No Ans	L1 PC
1-909-988-8707	06-03 10:36	00:00:56	000/002	No Ans	L2 PC
1-323-937-7947	06-03 10:37	00:00:56	000/002	No Ans	L1 PC
1-415-822-7237	06-03 10:37	00:00:56	000/002	No Ans	L2 PC
1-562-928-8146	06-03 10:38	00:00:56	000/002	No Ans	L1 PC
1-530-795-5734	06-03 10:38	00:00:56	000/002	No Ans	L2 PC
1-510-412-5988	06-03 10:39	00:00:56	000/002	No Ans	L1 PC
1-510-836-2625	06-03 10:39	00:00:56	000/002	No Ans	L2 PC
1-909-389-7543	06-03 10:40	00:00:56	000/002	No Ans	L1 PC
1-559-732-2684	06-03 10:40	00:00:56	000/002	No Ans	L2 PC
1-888-651-5901	06-03 10:41	00:01:06	002/002	OK	L1 PC
1-909-829-0118	06-03 10:42	00:00:56	000/002	No Ans	L2 PC
1-310-572-7504	06-03 10:43	00:00:56	000/002	No Ans	L1 PC
1-562-777-1888	06-03 10:43	00:00:56	000/002	No Ans	L2 PC
1-415-856-0381	06-03 10:44	00:00:56	000/002	No Ans	L1 PC
1-714-972-9331	06-03 10:44	00:00:56	000/002	No Ans	L2 PC
1-925-778-3059	06-03 10:45	00:00:56	000/002	No Ans	L1 PC

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1-510-578-1305	06-03 10:12	00:00:54	002/002	OK	L1 PC
1-925-957-8121	06-03 10:13	00:00:46	002/002	OK	L1 PC
1-360-225-6400	06-03 10:14	00:00:48	002/002	OK	L1 PC
1-951-279-5020	06-03 10:16	00:01:37	002/002	OK	L1 PC
1-714-821-4730	06-03 10:18	00:00:30	002/002	OK	L1 PC
1-714-899-2279	06-03 10:19	00:01:06	002/002	OK	L1 PC
1-714-893-0945	06-03 10:21	00:01:16	002/002	OK	L1 PC
1-800-272-1765	06-03 10:23	00:01:06	002/002	OK	L1 PC
1-714-771-2569	06-03 10:27	00:00:56	000/002	No Ans	L2 PC
1-909-394-0724	06-03 10:28	00:00:48	002/002	OK	L1 PC
1-619-258-3515	06-03 10:29	00:00:55	000/002	No Ans	L2 PC
1-909-949-9395	06-03 10:29	00:00:56	000/002	No Ans	L1 PC
1-562-407-2106	06-03 10:30	00:00:55	000/002	No Ans	L2 PC
1-951-360-7561	06-03 10:30	00:00:56	000/002	No Ans	L1 PC
1-415-431-9053	06-03 10:31	00:00:55	000/002	No Ans	L2 PC
1-415-455-9960	06-03 10:31	00:00:55	000/002	No Ans	L1 PC
1-909-752-7090	06-03 10:32	00:00:56	000/002	No Ans	L2 PC
1-206-281-0784	06-03 10:32	00:00:56	000/002	No Ans	L1 PC
1-949-251-0563	06-03 10:33	00:00:21	002/002	OK	L1 PC
1-415-206-1711	06-03 10:33	00:00:56	000/002	No Ans	L2 PC

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Destination	Start Time	Time	Prints	Result	Note
1-559-251-4169	06-03 09:35	00:01:27	002/002	OK	L1 PC
1-626-856-3648	06-03 09:37	00:00:24	002/002	OK	L1 PC
1-530-473-2749	06-03 09:39	00:00:27	002/002	OK	L1 PC
1-650-367-8282	06-03 09:43	00:00:48	002/002	OK	L1 PC
1-661-948-5588	06-03 09:44	00:01:05	002/002	OK	L1 PC
1-209-966-2643	06-03 09:46	00:00:26	002/002	OK	L1 PC
1-916-645-9618	06-03 09:52	00:01:53	002/002	DK	L1 PC
1-916-774-6487	06-03 09:54	00:00:30	002/002	OK	L1 PC
1-858-345-3737	06-03 09:55	00:01:06	002/002	OK	L1 PC
1-909-628-1990	06-03 09:58	00:00:23	002/002	OK	L1 PC
1-559-251-8821	06-03 09:58	00:00:24	002/002	OK	L1 PC
1-661-722-8900	06-03 10:00	00:00:26	002/002	OK	L1 PC
1-415-401-7664	06-03 10:01	00:01:13	002/002	OK	L1 PC
1-760-249-6616	06-03 10:04	00:00:47	002/002	OK	L1 PC
1-707-825-1769	06-03 10:05	00:00:42	002/002	OK	L1 PC
1-559-747-7101	06-03 10:06	00:00:22	002/002	OK	L1 PC
1-626-605-5023	06-03 10:07	00:00:48	002/002	OK	L1 PC
1-916-372-4209	06-03 10:08	00:00:29	002/002	OK	L1 PC
1-530-672-2411	06-03 10:09	00:00:33	002/002	OK	L1 PC
1-661-589-9509	06-03 10:10	00:01:35	002/002	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Driginal, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.



**AMES CONSTRUCTION, INC.**  
391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



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Destination	Start Time	Time	Prints	Result	Note
1-310-388-5783	06-03 09:32	00:00:56	000/002	No Ans	L2 PC
1-805-933-2282	06-03 09:33	00:02:01	002/002	OK	L1 PC

**Note** L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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1-323-589-2430	06-03 09:13	00:00:49	002/002	OK	L1 PC
1-909-393-0036	06-03 09:14	00:00:22	002/002	OK	L1 PC
1-510-656-2397	06-03 09:15	00:00:25	002/002	OK	L1 PC
1-530-243-6881	06-03 09:16	00:00:29	002/002	OK	L1 PC
1-925-978-2063	06-03 09:17	00:00:27	002/002	OK	L1 PC
1-562-677-8701	06-03 09:17	00:00:29	002/002	OK	L1 PC
1-951-352-2498	06-03 09:18	00:01:11	002/002	OK	L1 PC
1-951-682-1094	06-03 09:20	00:00:48	002/002	OK	L1 PC
1-541-389-1335	06-03 09:21	00:01:10	002/002	OK	L1 PC
1-949-231-1700	06-03 09:22	00:01:07	002/002	OK	L1 PC
1-562-421-6318	06-03 09:24	00:00:49	002/002	OK	L1 PC
1-909-391-4472	06-03 09:28	00:00:23	002/002	OK	L1 PC
1-760-295-6255	06-03 09:28	00:00:56	000/002	No Ans	L2 PC
1-805-237-8854	06-03 09:29	00:00:30	002/002	OK	L1 PC
1-775-331-1572	06-03 09:29	00:00:56	000/002	No Ans	L2 PC
1-866-827-4231	06-03 09:29	00:01:07	002/002	OK	L1 PC
1-310-530-1740	06-03 09:30	00:00:56	000/002	No Ans	L2 PC
1-949-497-3487	06-03 09:31	00:00:56	000/002	No Ans	L1 PC
1-619-449-0511	06-03 09:31	00:00:56	000/002	No Ans	L2 PC
1-619-460-6069	06-03 09:32	00:00:56	000/002	No Ans	L1 PC

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1-562-777-1888	06-03 09:06	00:00:51	000/002	No Ans	L1 PC
1-661-945-1183	06-03 09:07	00:00:56	000/002	No Ans	L2 PC
1-949-380-9707	06-03 09:07	00:00:56	000/002	No Ans	L1 PC
1-323-662-4924	06-03 09:08	00:00:56	000/002	No Ans	L2 PC
1-909-394-0724	06-03 09:08	00:00:49	002/002	OK	L1 PC
1-805-643-7618	06-03 09:09	00:00:56	000/002	No Ans	L2 PC
1-714-683-0460	06-03 09:09	00:00:56	000/002	No Ans	L1 PC
1-818-771-9209	06-03 09:10	00:00:55	000/002	No Ans	L2 PC
1-562-402-1879	06-03 09:11	00:00:56	000/002	No Ans	L1 PC
1-909-594-5679	06-03 09:11	00:00:56	000/002	No Ans	L2 PC
1-951-722-4497	06-03 09:12	00:00:56	000/002	No Ans	L1 PC

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Broadcast Report

P 1  
 06/03/2014 09:06  
 Serial No. AOppo11017955  
 TC: 401690

Destination	Start Time	Time	Prints	Result	Note
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1-626-333-7843	06-03 08:43	00:01:05	002/002	OK	L1 PC
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1-562-997-9411	06-03 08:48	00:00:25	002/002	OK	L1 PC
1-323-222-8312	06-03 08:50	00:00:25	002/002	OK	L1 PC
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1-909-393-9363	06-03 08:52	00:00:24	002/002	OK	L1 PC
1-714-373-6322	06-03 08:53	00:00:30	002/002	OK	L1 PC
1-562-595-8833	06-03 08:55	00:00:29	002/002	OK	L1 PC
1-661-949-8536	06-03 08:57	00:00:28	002/002	OK	L1 PC
1-805-524-7428	06-03 08:58	00:00:24	002/002	OK	L1 PC
1-310-635-0562	06-03 09:01	00:00:56	000/002	No Ans	L2 PC
1-562-926-4311	06-03 09:02	00:00:48	002/002	OK	L1 PC
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1-562-296-5125	06-03 09:03	00:00:56	000/002	No Ans	L1 PC
1-909-949-9395	06-03 09:04	00:00:56	000/002	No Ans	L2 PC
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1-310-768-8096	06-03 09:05	00:00:56	000/002	No Ans	L2 PC
1-213-295-1199	06-03 09:05	00:00:56	000/002	No Ans	L1 PC

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 Corona, CA 92880  
 Phone: (951) 356-1275  
 Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipeculvert/RCP/BCCSP/PPP/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/Slope Anchor/PS CIP, Ready Mix Concrete, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

Ames will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames Construction, Inc. can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames' Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames Subcontract Agreement. Ames reserves the right to accept or reject any or all quotations. Pricing submitted to Ames construction for this project must be valid and may not be withdrawn for 120 calendar days from the date of bid opening.

Our contact for this project is Craig Roth. He can be reached at (951) 356-1275. Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
 Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/3b31742496f14e63>

Send

No.	Destination	Start Time	Time	Prints	Result	Note
998	1-951-351-7797	06-03 07:43	00:00:29	002/002	OK	L1 PC
998	1-760-747-1008	06-03 07:45	00:00:24	002/002	OK	L1 PC
998	1-626-312-2732	06-03 07:45	00:00:49	002/002	OK	L1 PC
998	1-818-890-6667	06-03 07:49	00:00:32	002/002	OK	L1 PC
998	1-714-562-2758	06-03 07:51	00:00:36	002/002	OK	L1 PC
998	1-909-597-7050	06-03 07:52	00:00:53	002/002	OK	L1 PC
998	1-909-393-6945	06-03 07:53	00:00:29	002/002	OK	L1 PC
998	1-951-685-1641	06-03 07:57	00:00:21	002/002	OK	L1 PC
998	1-951-371-5376	06-03 07:56	00:00:55	000/002	No Ans	L2 PC
998	1-909-947-0419	06-03 07:57	00:00:55	000/002	No Ans	L1 PC
998	1-909-874-7560	06-03 07:58	00:00:56	000/002	No Ans	L2 PC
998	1-909-433-9150	06-03 07:58	00:00:56	000/002	No Ans	L1 PC
998	1-626-350-8322	06-03 07:59	00:00:56	000/002	No Ans	L2 PC
1003	17149741190	06-03 07:59	00:00:56	000/002	No Ans	L1
998	1-909-868-9993	06-03 08:00	00:00:56	000/002	No Ans	L2 PC
998	1-805-647-0366	06-03 08:00	00:00:56	000/002	No Ans	L1 PC
998	1-909-899-9799	06-03 08:01	00:00:56	000/002	No Ans	L2 PC
998	1-909-433-9728	06-03 08:02	00:00:48	002/002	OK	L1 PC
998	1-909-543-1318	06-03 08:02	00:00:56	000/002	No Ans	L2 PC
998	1-626-969-7669	06-03 08:03	00:00:55	000/002	No Ans	L1 PC
998	1-714-782-5565	06-03 08:03	00:00:56	000/002	No Ans	L2 PC
998	1-909-430-2792	06-03 08:04	00:00:56	000/002	No Ans	L1 PC
998	1-626-967-1479	06-03 08:04	00:00:56	000/002	No Ans	L2 PC
998	1-909-889-7585	06-03 08:05	00:00:56	000/002	No Ans	L1 PC
998	1-530-347-1022	06-03 08:05	00:00:56	000/002	No Ans	L2 PC
998	1-562-427-0352	06-03 08:06	00:00:56	000/002	No Ans	L1 PC
998	1-805-643-5910	06-03 08:06	00:00:55	000/002	No Ans	L2 PC
998	1-909-797-5875	06-03 08:07	00:00:23	002/002	OK	L1 PC
998	1-714-777-6411	06-03 08:07	00:00:56	000/002	No Ans	L2 PC
998	1-562-903-8886	06-03 08:08	00:00:20	002/002	OK	L1 PC
998	1-951-926-7440	06-03 08:08	00:00:56	000/002	No Ans	L2 PC
998	1-951-279-9112	06-03 08:09	00:00:29	002/002	OK	L1 PC
998	1-562-581-7486	06-03 08:09	00:00:56	000/002	No Ans	L2 PC
998	1-805-642-1374	06-03 08:10	00:00:48	002/002	OK	L1 PC
998	1-714-687-9108	06-03 08:11	00:00:56	000/002	No Ans	L2 PC
998	1-714-373-1873	06-03 08:11	00:00:56	000/002	No Ans	L1 PC
998	1-562-929-3799	06-03 08:12	00:00:56	000/002	No Ans	L1 PC
998	1-951-657-7938	06-03 08:13	00:00:56	000/002	No Ans	L2 PC
998	1-562-808-2259	06-03 08:13	00:00:56	000/002	No Ans	L1 PC
998	1-949-425-0910	06-03 08:14	00:00:56	000/002	No Ans	L2 PC
998	1-909-980-4130	06-03 08:14	00:00:56	000/002	No Ans	L1 PC
998	1-909-478-0019	06-03 08:15	00:00:56	000/002	No Ans	L2 PC
998	1-909-396-7220	06-03 08:15	00:00:55	000/002	No Ans	L1 PC
1004	15625984739	06-03 08:16	00:00:56	000/001	No Ans	L2
998	1-909-273-9608	06-03 08:16	00:00:56	000/002	No Ans	L1 PC
998	1-909-949-6315	06-03 08:17	00:00:56	000/002	No Ans	L2 PC
998	1-909-322-7526	06-03 08:17	00:00:56	000/002	No Ans	L1 PC
998	1-760-432-8146	06-03 08:18	00:00:56	000/002	No Ans	L2 PC
998	1-909-592-5179	06-03 08:19	00:01:12	002/002	OK	L1 PC
998	1-805-399-8882	06-03 08:19	00:00:56	000/002	No Ans	L2 PC
998	1-760-738-7091	06-03 08:21	00:00:29	002/002	OK	L1 PC
998	1-909-947-5717	06-03 08:20	00:00:56	000/002	No Ans	L2 PC
998	1-619-426-8656	06-03 08:21	00:01:03	000/002	Cont	L1 PC
998	1-714-829-8035	06-03 08:21	00:00:56	000/002	No Ans	L2 PC
998	1-760-743-7761	06-03 08:23	00:00:56	000/002	No Ans	L2 PC
998	1-310-515-6982	06-03 08:24	00:00:56	000/002	No Ans	L2 PC
998	1-760-789-5168	06-03 08:25	00:00:56	000/002	No Ans	L2 PC
998	1-714-637-6321	06-03 08:26	00:00:56	000/002	No Ans	L2 PC
998	1-619-426-8656	06-03 08:25	00:01:27	000/002	NG	L1 PC
998	1-562-941-7740	06-03 08:27	00:00:24	002/002	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Send

No.	Destination	Start Time	Time	Prints	Result	Note
998	1-909-873-2035	06-03 08:27	00:00:56	000/002	No Ans	L2 PC
998	1-909-621-3801	06-03 08:28	00:00:56	000/002	No Ans	L1 PC
998	1-949-248-9560	06-03 08:28	00:00:56	000/002	No Ans	L2 PC
998	1-951-361-3270	06-03 08:29	00:00:56	000/002	No Ans	L1 PC
998	1-909-685-8496	06-03 08:29	00:00:56	000/002	No Ans	L2 PC
998	1-909-943-6441	06-03 08:30	00:00:55	000/002	No Ans	L1 PC
998	1-714-973-8873	06-03 08:30	00:00:56	000/002	No Ans	L2 PC
998	1-760-737-4904	06-03 08:31	00:00:56	000/002	No Ans	L1 PC
998	1-805-526-8428	06-03 08:31	00:00:56	000/002	No Ans	L2 PC
998	1-818-877-4861	06-03 08:32	00:00:56	000/002	No Ans	L1 PC
998	1-213-221-9734	06-03 08:32	00:00:56	000/002	No Ans	L2 PC
998	1-661-945-5076	06-03 08:33	00:00:23	002/002	OK	L1 PC
998	1-310-739-4988	06-03 08:33	00:00:56	000/002	No Ans	L2 PC
998	1-909-980-4123	06-03 08:34	00:00:55	000/002	No Ans	L1 PC
998	1-805-652-1873	06-03 08:35	00:00:56	000/002	No Ans	L2 PC
998	1-626-969-4702	06-03 08:35	00:00:56	000/002	No Ans	L1 PC
998	1-714-237-1944	06-03 08:36	00:00:56	000/002	No Ans	L2 PC
998	1-626-338-3799	06-03 08:36	00:00:37	000/002	Cont	L1 PC
998	1-714-996-1599	06-03 08:37	00:00:56	000/002	No Ans	L2 PC
998	1-626-338-3799	06-03 08:40	00:01:19	000/002	NG	L1 PC
999	1-626-369-5846	06-03 08:42	00:00:22	002/002	OK	L1 PC
999	1-626-333-7843	06-03 08:43	00:01:05	002/002	OK	L1 PC
999	1-714-899-2279	06-03 08:45	00:01:07	002/002	OK	L1 PC
999	1-562-997-9411	06-03 08:48	00:00:25	002/002	OK	L1 PC
999	1-323-222-8312	06-03 08:50	00:00:25	002/002	OK	L1 PC
999	1-714-276-6468	06-03 08:50	00:00:48	002/002	OK	L1 PC
999	1-909-628-1990	06-03 08:51	00:00:22	002/002	OK	L1 PC
999	1-909-393-9363	06-03 08:52	00:00:24	002/002	OK	L1 PC
999	1-714-373-6322	06-03 08:53	00:00:30	002/002	OK	L1 PC
999	1-562-595-8833	06-03 08:55	00:00:29	002/002	OK	L1 PC
999	1-661-949-8536	06-03 08:57	00:00:28	002/002	OK	L1 PC
999	1-805-524-7428	06-03 08:58	00:00:24	002/002	OK	L1 PC
999	1-310-635-0562	06-03 09:01	00:00:56	000/002	No Ans	L2 PC
999	1-562-926-4311	06-03 09:02	00:00:48	002/002	OK	L1 PC
999	1-714-521-1479	06-03 09:03	00:00:56	000/002	No Ans	L2 PC
999	1-562-296-5125	06-03 09:03	00:00:56	000/002	No Ans	L1 PC
999	1-909-949-9395	06-03 09:04	00:00:56	000/002	No Ans	L2 PC
999	1-817-430-0409	06-03 09:04	00:00:48	002/002	OK	L1 PC
999	1-310-768-8096	06-03 09:05	00:00:56	000/002	No Ans	L2 PC
999	1-213-295-1199	06-03 09:05	00:00:56	000/002	No Ans	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

RX

No.	Destination	Start Time	Time	Prints	Result	Note

**Note** L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX,  
DPG:Page Separation TX, MIX:Mixe Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward,  
PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY:Relay,  
MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

**Result** OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,  
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,  
Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full,  
LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error,  
DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Send

No.	Destination	Start Time	Time	Prints	Result	Note
999	1-909-444-8311	06-03 09:06	00:00:52	000/002	No Ans	L2 PC
999	1-562-777-1888	06-03 09:06	00:00:51	000/002	No Ans	L1 PC
999	1-661-945-1183	06-03 09:07	00:00:56	000/002	No Ans	L2 PC
999	1-949-380-9707	06-03 09:07	00:00:56	000/002	No Ans	L1 PC
999	1-323-662-4924	06-03 09:08	00:00:56	000/002	No Ans	L2 PC
999	1-909-394-0724	06-03 09:08	00:00:49	002/002	OK	L1 PC
999	1-805-643-7618	06-03 09:09	00:00:56	000/002	No Ans	L2 PC
999	1-714-683-0460	06-03 09:09	00:00:56	000/002	No Ans	L1 PC
999	1-818-771-9209	06-03 09:10	00:00:55	000/002	No Ans	L2 PC
999	1-562-402-1879	06-03 09:11	00:00:56	000/002	No Ans	L1 PC
999	1-909-594-5679	06-03 09:11	00:00:56	000/002	No Ans	L2 PC
999	1-951-722-4497	06-03 09:12	00:00:56	000/002	No Ans	L1 PC
1000	1-323-589-2430	06-03 09:13	00:00:49	002/002	OK	L1 PC
1000	1-909-393-0036	06-03 09:14	00:00:22	002/002	OK	L1 PC
1000	1-510-656-2397	06-03 09:15	00:00:25	002/002	OK	L1 PC
1000	1-530-243-6881	06-03 09:16	00:00:29	002/002	OK	L1 PC
1000	1-925-978-2063	06-03 09:17	00:00:27	002/002	OK	L1 PC
1000	1-562-677-8701	06-03 09:17	00:00:29	002/002	OK	L1 PC
1000	1-951-352-2498	06-03 09:18	00:01:11	002/002	OK	L1 PC
1000	1-951-682-1094	06-03 09:20	00:00:48	002/002	OK	L1 PC
1000	1-541-389-1335	06-03 09:21	00:01:10	002/002	OK	L1 PC
1000	1-949-231-1700	06-03 09:22	00:01:07	002/002	OK	L1 PC
1000	1-562-421-6318	06-03 09:24	00:00:49	002/002	OK	L1 PC
1000	1-909-391-4472	06-03 09:28	00:00:23	002/002	OK	L1 PC
1000	1-760-295-6255	06-03 09:28	00:00:56	000/002	No Ans	L2 PC
1000	1-805-237-8854	06-03 09:29	00:00:30	002/002	OK	L1 PC
1000	1-775-331-1572	06-03 09:29	00:00:56	000/002	No Ans	L2 PC
1000	1-866-827-4231	06-03 09:29	00:01:07	002/002	OK	L1 PC
1000	1-310-530-1740	06-03 09:30	00:00:56	000/002	No Ans	L2 PC
1000	1-949-497-3487	06-03 09:31	00:00:56	000/002	No Ans	L1 PC
1000	1-619-449-0511	06-03 09:31	00:00:56	000/002	No Ans	L2 PC
1000	1-619-460-6069	06-03 09:32	00:00:56	000/002	No Ans	L1 PC
1000	1-310-388-5783	06-03 09:32	00:00:56	000/002	No Ans	L2 PC
1000	1-805-933-2282	06-03 09:33	00:02:01	002/002	OK	L1 PC
1001	1-559-251-4169	06-03 09:35	00:01:27	002/002	OK	L1 PC
1001	1-626-856-3648	06-03 09:37	00:00:24	002/002	OK	L1 PC
1001	1-530-473-2749	06-03 09:39	00:00:27	002/002	OK	L1 PC
1001	1-650-367-8282	06-03 09:43	00:00:48	002/002	OK	L1 PC
1001	1-661-948-5588	06-03 09:44	00:01:05	002/002	OK	L1 PC
1001	1-209-966-2643	06-03 09:46	00:00:26	002/002	OK	L1 PC
1001	1-916-645-9618	06-03 09:52	00:01:53	002/002	OK	L1 PC
1001	1-916-774-6487	06-03 09:54	00:00:30	002/002	OK	L1 PC
1001	1-858-345-3737	06-03 09:55	00:01:06	002/002	OK	L1 PC
1001	1-909-628-1990	06-03 09:58	00:00:23	002/002	OK	L1 PC
1001	1-559-251-8821	06-03 09:58	00:00:24	002/002	OK	L1 PC
1001	1-661-722-8900	06-03 10:00	00:00:26	002/002	OK	L1 PC
1001	1-415-401-7664	06-03 10:01	00:01:13	002/002	OK	L1 PC
1001	1-760-249-6616	06-03 10:04	00:00:47	002/002	OK	L1 PC
1001	1-707-825-1769	06-03 10:05	00:00:42	002/002	OK	L1 PC
1001	1-559-747-7101	06-03 10:06	00:00:22	002/002	OK	L1 PC
1001	1-626-605-5023	06-03 10:07	00:00:48	002/002	OK	L1 PC
1001	1-916-372-4209	06-03 10:08	00:00:29	002/002	OK	L1 PC
1001	1-530-672-2411	06-03 10:09	00:00:33	002/002	OK	L1 PC
1001	1-661-589-9509	06-03 10:10	00:01:35	002/002	OK	L1 PC
1001	1-510-578-1305	06-03 10:12	00:00:54	002/002	OK	L1 PC
1001	1-925-957-8121	06-03 10:13	00:00:46	002/002	OK	L1 PC
1001	1-360-225-6400	06-03 10:14	00:00:48	002/002	OK	L1 PC
1001	1-951-279-5020	06-03 10:16	00:01:37	002/002	OK	L1 PC
1001	1-714-821-4730	06-03 10:18	00:00:30	002/002	OK	L1 PC
1001	1-714-899-2279	06-03 10:19	00:01:06	002/002	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR: IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1001	1-714-893-0945	06-03 10:21	00:01:16	002/002	OK	L1 PC
1001	1-800-272-1765	06-03 10:23	00:01:06	002/002	OK	L1 PC
1001	1-714-771-2569	06-03 10:27	00:00:56	000/002	No Ans	L2 PC
1001	1-909-394-0724	06-03 10:28	00:00:48	002/002	OK	L1 PC
1001	1-619-258-3515	06-03 10:29	00:00:55	000/002	No Ans	L2 PC
1001	1-909-949-9395	06-03 10:29	00:00:56	000/002	No Ans	L1 PC
1001	1-562-407-2106	06-03 10:30	00:00:55	000/002	No Ans	L2 PC
1001	1-951-360-7561	06-03 10:30	00:00:56	000/002	No Ans	L1 PC
1001	1-415-431-9053	06-03 10:31	00:00:55	000/002	No Ans	L2 PC
1001	1-415-455-9960	06-03 10:31	00:00:55	000/002	No Ans	L1 PC
1001	1-909-752-7090	06-03 10:32	00:00:56	000/002	No Ans	L2 PC
1001	1-206-281-0784	06-03 10:32	00:00:56	000/002	No Ans	L1 PC
1001	1-949-251-0563	06-03 10:33	00:00:21	002/002	OK	L1 PC
1001	1-415-206-1711	06-03 10:33	00:00:56	000/002	No Ans	L2 PC
1001	1-559-453-3250	06-03 10:34	00:00:56	000/002	No Ans	L2 PC
1001	1-209-722-2227	06-03 10:34	00:01:37	002/002	OK	L1 PC
1001	1-415-822-8115	06-03 10:35	00:00:56	000/002	No Ans	L2 PC
1001	1-661-589-4725	06-03 10:36	00:00:56	000/002	No Ans	L1 PC
1001	1-909-988-8707	06-03 10:36	00:00:56	000/002	No Ans	L2 PC
1001	1-323-937-7947	06-03 10:37	00:00:56	000/002	No Ans	L1 PC
1001	1-415-822-7237	06-03 10:37	00:00:56	000/002	No Ans	L2 PC
1001	1-562-928-8146	06-03 10:38	00:00:56	000/002	No Ans	L1 PC
1001	1-530-795-5734	06-03 10:38	00:00:56	000/002	No Ans	L2 PC
1001	1-510-412-5988	06-03 10:39	00:00:56	000/002	No Ans	L1 PC
1001	1-510-836-2625	06-03 10:39	00:00:56	000/002	No Ans	L2 PC
1001	1-909-389-7543	06-03 10:40	00:00:56	000/002	No Ans	L1 PC
1001	1-559-732-2684	06-03 10:40	00:00:56	000/002	No Ans	L2 PC
1001	1-888-651-5901	06-03 10:41	00:01:06	002/002	OK	L1 PC
1001	1-909-829-0118	06-03 10:42	00:00:56	000/002	No Ans	L2 PC
1001	1-310-572-7504	06-03 10:43	00:00:56	000/002	No Ans	L1 PC
1001	1-562-777-1888	06-03 10:43	00:00:56	000/002	No Ans	L2 PC
1001	1-415-856-0381	06-03 10:44	00:00:56	000/002	No Ans	L1 PC
1001	1-714-972-9331	06-03 10:44	00:00:56	000/002	No Ans	L2 PC
1001	1-925-778-3059	06-03 10:45	00:00:56	000/002	No Ans	L1 PC
1001	1-310-679-1040	06-03 10:45	00:00:56	000/002	No Ans	L2 PC
1001	1-213-384-2224	06-03 10:46	00:00:56	000/002	No Ans	L1 PC
1001	1-916-447-9853	06-03 10:46	00:00:56	000/002	No Ans	L2 PC
1001	1-408-298-4344	06-03 10:47	00:00:22	002/002	OK	L1 PC
1001	1-661-325-0634	06-03 10:47	00:00:56	000/002	No Ans	L2 PC
1001	1-323-222-8312	06-03 10:48	00:00:29	002/002	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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RX

No.	Destination	Start Time	Time	Prints	Result	Note

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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Destination	Start Time	Time	Prints	Result	Note
1-310-679-1040	06-03 10:45	00:00:56	000/002	No Ans	L2 PC
1-213-384-2224	06-03 10:46	00:00:56	000/002	No Ans	L1 PC
1-916-447-9853	06-03 10:46	00:00:56	000/002	No Ans	L2 PC
1-408-298-4344	06-03 10:47	00:00:22	002/002	OK	L1 PC
1-661-325-0634	06-03 10:47	00:00:56	000/002	No Ans	L2 PC
1-323-222-8312	06-03 10:48	00:00:29	002/002	OK	L1 PC
1-626-285-3223	06-03 10:48	00:00:56	000/002	No Ans	L2 PC
1-323-754-8558	06-03 10:49	00:00:56	000/002	No Ans	L1 PC
1-714-520-4027	06-03 10:49	00:00:56	000/002	No Ans	L2 PC
1-310-822-0306	06-03 10:50	00:00:56	000/002	No Ans	L1 PC
1-951-735-8775	06-03 10:50	00:00:56	000/002	No Ans	L2 PC
1-619-303-3551	06-03 10:51	00:00:56	000/002	No Ans	L1 PC
1-909-606-0786	06-03 10:51	00:00:55	000/002	No Ans	L2 PC
1-310-793-2312	06-03 10:52	00:00:30	002/002	OK	L1 PC
1-703-682-6804	06-03 10:52	00:00:56	000/002	No Ans	L2 PC
1-916-363-4225	06-03 10:53	00:00:48	002/002	OK	L1 PC
1-323-982-9142	06-03 10:54	00:00:56	000/002	No Ans	L2 PC
1-626-962-5055	06-03 10:54	00:00:56	000/002	No Ans	L1 PC
1-909-884-6032	06-03 10:55	00:00:56	000/002	No Ans	L2 PC
1-951-722-4491	06-03 10:55	00:00:56	000/002	No Ans	L1 PC

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**AMES CONSTRUCTION, INC.**  
391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



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**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
**BID DATE/TIME:** June 19<sup>th</sup>, 2014 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipeculvert/RCP/BCCSP/PPP/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/ Slope Anchor/PS CIP, Ready Mix Concrete, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

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<https://ames.sharefile.com/d/3b31742496f14e63>

Broadcast Report

P 1  
 06/03/2014 10:59  
 Serial No. AOPPD11017955  
 TC: 401941

Destination	Start Time	Time	Prints	Result	Note
1-415-752-7537	06-03 10:56	00:00:56	000/002	No Ans	L2 PC
1-818-248-3138	06-03 10:56	00:00:56	000/002	No Ans	L1 PC
1-909-947-0419	06-03 10:57	00:00:56	000/002	No Ans	L2 PC
1-415-486-8299	06-03 10:57	00:00:56	000/002	No Ans	L1 PC
1-661-269-1700	06-03 10:58	00:00:56	000/002	No Ans	L2 PC
1-213-365-3234	06-03 10:58	00:00:56	000/002	No Ans	L1 PC

**Note** L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

**Result** OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.



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 391 N. Main St., Ste 111  
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 (951) 356-1275/(951) 549-9003 FAX



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**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
**BID DATE/TIME:** June 19<sup>th</sup>, 2014 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
 391 N. Main St., Ste 111  
 Corona, CA 92880  
 Phone: (951) 356-1275  
 Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipeculvert/RCP/BCCSP/PPF/DIP/CML&CP, Object Msrkers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/Slope Anchor/PS CIP, Ready Mix Concrete, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

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<https://ames.sharefile.com/d/3b31742496f14e63>

Destination	Start Time	Time	Prints	Result	Note
1-707-443-4267	06-03 11:02	00:00:48	002/002	OK	L1 PC
1-909-373-1785	06-03 11:03	00:00:25	002/002	OK	L1 PC
1-619-233-3768	06-03 11:04	00:00:21	002/002	OK	L1 PC
1-888-806-9077	06-03 11:04	00:01:06	002/002	OK	L1 PC
1-530-674-1525	06-03 11:06	00:00:27	002/002	OK	L1 PC
1-626-398-5551	06-03 11:07	00:00:26	002/002	OK	L1 PC
1-925-957-8190	06-03 11:08	00:00:47	002/002	OK	L1 PC
1-888-733-1360	06-03 11:10	00:01:06	002/002	OK	L1 PC
1-562-691-3533	06-03 11:16	00:00:56	000/002	No Ans	L2 PC
1-661-589-9509	06-03 11:16	00:01:35	002/002	OK	L1 PC
1-951-600-4975	06-03 11:17	00:00:56	000/002	No Ans	L2 PC
1-415-458-1608	06-03 11:18	00:00:56	000/002	No Ans	L1 PC
1-714-528-9275	06-03 11:18	00:00:56	000/002	No Ans	L2 PC
1-949-766-6768	06-03 11:19	00:00:56	000/002	No Ans	L1 PC
1-951-695-5105	06-03 11:19	00:00:56	000/002	No Ans	L2 PC
1-559-276-5753	06-03 11:20	00:00:23	002/002	OK	L1 PC
1-707-751-3962	06-03 11:21	00:00:23	002/002	OK	L1 PC
1-626-486-5148	06-03 11:20	00:00:56	000/002	No Ans	L2 PC
1-714-903-4411	06-03 11:21	00:00:56	000/002	No Ans	L2 PC
1-510-632-2895	06-03 11:23	00:00:56	000/002	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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Destination	Start Time	Time	Prints	Result	Note
1-951-279-5020	06-03 11:22	00:01:37	002/002	OK	L1 PC
1-909-947-6640	06-03 11:24	00:00:55	000/002	No Ans	L2 PC
1-415-748-1786	06-03 11:24	00:00:56	000/002	No Ans	L1 PC
1-714-669-9864	06-03 11:25	00:00:56	000/002	No Ans	L2 PC
1-209-728-1310	06-03 11:25	00:00:56	000/002	No Ans	L1 PC

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Destination	Start Time	Time	Prints	Result	Note
19515499003	06-02 14:24	00:00:54	001/001	OK	L1 PC
13237803733	06-02 14:26	00:00:59	001/001	OK	L1 PC
19099468161	06-02 14:31	00:00:56	000/001	No Ans	L2 PC
17145628549	06-02 14:32	00:01:01	001/001	OK	L1 PC
17604898610	06-02 14:32	00:00:56	000/001	No Ans	L2 PC
15624941866	06-02 14:33	00:00:56	000/001	No Ans	L1 PC
19512249797	06-02 14:33	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.



**AMES CONSTRUCTION, INC.**  
391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames Construction, Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
**BID DATE/TIME:** June 19<sup>th</sup>, 2014 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipeculvert/RCP/BCCSP/PPP/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/ Slope Anchor/PS CIP, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel, Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

Ames will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames Construction, Inc. can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames' Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames Subcontract Agreement. Ames reserves the right to accept or reject any or all quotations. Pricing submitted to Ames construction for this project must be valid and may not be withdrawn for 120 calendar days from the date of bid opening.

Our contact for this project is Craig Roth. He can be reached at (951) 356-1275. Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/3b31742496f14e63>

Destination	Start Time	Time	Prints	Result	Note
1-909-884-6032	06-11 16:18	00:00:20	001/001	OK	L1 PC
1-909-988-8707	06-11 16:20	00:01:03	001/001	OK	L1 PC
1-916-447-9853	06-11 16:21	00:00:30	001/001	OK	L1 PC
1-916-774-6487	06-11 16:22	00:00:32	001/001	OK	L1 PC
1-949-251-0563	06-11 16:24	00:00:17	001/001	OK	L1 PC
1-951-360-7561	06-11 16:25	00:00:50	001/001	OK	L1 PC
1-951-735-8775	06-11 16:26	00:00:26	001/001	OK	L1 PC
1-209-722-2227	06-11 16:30	00:00:56	000/001	No Ans	L2 PC
1-206-281-0784	06-11 16:30	00:00:56	000/001	No Ans	L1 PC
1-213-384-2224	06-11 16:31	00:00:56	000/001	No Ans	L1 PC
1-213-365-3234	06-11 16:31	00:00:56	000/001	No Ans	L2 PC
1-310-572-7504	06-11 16:32	00:00:56	000/001	No Ans	L1 PC
1-310-793-2312	06-11 16:32	00:00:56	000/001	No Ans	L2 PC
1-323-222-8312	06-11 16:33	00:00:56	000/001	No Ans	L2 PC
1-323-754-8558	06-11 16:34	00:00:56	000/001	No Ans	L2 PC
1-323-937-7947	06-11 16:35	00:00:56	000/001	No Ans	L2 PC
1-323-982-9142	06-11 16:36	00:00:56	000/001	No Ans	L2 PC
1-310-822-0306	06-11 16:37	00:00:55	000/001	No Ans	L1 PC
1-360-225-6400	06-11 16:38	00:00:56	000/001	No Ans	L2 PC
1-408-298-4344	06-11 16:38	00:00:41	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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391 N. Main St., Ste 111  
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Destination	Start Time	Time	Prints	Result	Note
1-415-206-1711	06-11 16:39	00:00:56	000/001	No Ans	L2 PC
1-415-401-7664	06-11 16:40	00:00:57	001/001	OK	L1 PC
1-415-431-9053	06-11 16:40	00:00:56	000/001	No Ans	L2 PC
1-415-455-9960	06-11 16:41	00:00:56	000/001	No Ans	L1 PC
1-415-486-8299	06-11 16:41	00:00:56	000/001	No Ans	L2 PC
1-415-752-7537	06-11 16:42	00:00:56	000/001	No Ans	L1 PC
1-415-822-7237	06-11 16:42	00:00:56	000/001	No Ans	L2 PC
1-415-822-8115	06-11 16:43	00:00:56	000/001	No Ans	L1 PC
1-415-856-0381	06-11 16:43	00:00:56	000/001	No Ans	L2 PC
1-510-578-1305	06-11 16:44	00:00:49	001/001	OK	L1 PC
1-510-836-2625	06-11 16:44	00:00:55	000/001	No Ans	L2 PC
1-530-473-2749	06-11 16:45	00:00:26	001/001	OK	L1 PC
1-530-795-5734	06-11 16:45	00:00:56	000/001	No Ans	L2 PC
1-559-251-8821	06-11 16:46	00:00:20	001/001	OK	L1 PC
1-559-732-2684	06-11 16:46	00:00:56	000/001	No Ans	L2 PC
1-562-407-2106	06-11 16:47	00:00:56	000/001	No Ans	L1 PC
1-562-777-1888	06-11 16:47	00:00:56	000/001	No Ans	L2 PC
1-562-928-8146	06-11 16:48	00:00:56	000/001	No Ans	L1 PC
1-619-303-3551	06-11 16:48	00:00:56	000/001	No Ans	L2 PC
1-626-605-5023	06-11 16:49	00:00:43	001/001	OK	L1 PC

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1019	1-805-524-7428	06-11 15:20	00:00:23	001/001	OK	L1 PC
1019	1-951-722-4497	06-11 15:19	00:00:56	000/001	No Ans	L2 PC
1020	1-909-391-4472	06-11 15:20	00:00:20	001/001	OK	L1 PC
1020	1-805-237-8854	06-11 15:22	00:00:30	001/001	OK	L1 PC
1020	1-530-243-6881	06-11 15:23	00:00:27	001/001	OK	L1 PC
1020	1-925-978-2063	06-11 15:24	00:00:24	001/001	OK	L1 PC
1020	1-866-827-4231	06-11 15:25	00:00:51	001/001	OK	L1 PC
1020	1-951-352-2498	06-11 15:26	00:00:55	001/001	OK	L1 PC
1020	1-619-449-0511	06-11 15:28	00:00:21	001/001	OK	L1 PC
1020	1-619-460-6069	06-11 15:29	00:00:21	001/001	OK	L1 PC
1020	1-310-388-5783	06-11 15:30	00:00:43	001/001	OK	L1 PC
1020	1-805-933-2282	06-11 15:31	00:01:12	001/001	OK	L1 PC
1020	1-760-295-6255	06-11 15:35	00:00:56	000/001	No Ans	L2 PC
1020	1-323-589-2430	06-11 15:35	00:00:44	001/001	OK	L1 PC
1020	1-909-393-0036	06-11 15:36	00:00:56	000/001	No Ans	L2 PC
1020	1-510-656-2397	06-11 15:36	00:00:56	000/001	No Ans	L1 PC
1020	1-562-677-8701	06-11 15:37	00:00:25	001/001	OK	L1 PC
1020	1-775-331-1572	06-11 15:37	00:00:56	000/001	No Ans	L2 PC
1020	1-310-530-1740	06-11 15:38	00:00:43	001/001	OK	L1 PC
1020	1-949-497-3487	06-11 15:38	00:00:55	000/001	No Ans	L2 PC
1020	1-951-682-1094	06-11 15:39	00:00:43	001/001	OK	L1 PC
1020	1-541-389-1335	06-11 15:39	00:00:56	000/001	No Ans	L2 PC
1020	1-949-231-1700	06-11 15:40	00:00:50	001/001	OK	L1 PC
1020	1-562-421-6318	06-11 15:40	00:00:56	000/001	No Ans	L2 PC
1021	1-209-966-2643	06-11 15:43	00:00:21	001/001	OK	L1 PC
1021	1-310-679-1040	06-11 15:45	00:00:44	001/001	OK	L1 PC
1021	1-510-412-5988	06-11 15:55	00:00:43	001/001	OK	L1 PC
1021	1-530-672-2411	06-11 15:57	00:00:31	001/001	OK	L1 PC
1021	1-559-251-4169	06-11 15:58	00:01:00	001/001	OK	L1 PC
1021	1-559-453-3250	06-11 15:59	00:00:44	001/001	OK	L1 PC
1021	1-559-747-7101	06-11 16:00	00:00:21	001/001	OK	L1 PC
1021	1-619-258-3515	06-11 16:02	00:00:28	001/001	OK	L1 PC
1021	1-626-285-3223	06-11 16:03	00:00:40	001/001	OK	L1 PC
1021	1-626-856-3648	06-11 16:04	00:00:28	001/001	OK	L1 PC
1021	1-626-962-5055	06-11 16:05	00:00:26	001/001	OK	L1 PC
1021	1-661-722-8900	06-11 16:07	00:00:25	001/001	OK	L1 PC
1021	1-703-682-6804	06-11 16:08	00:00:30	001/001	OK	L1 PC
1021	1-707-825-1769	06-11 16:09	00:00:20	001/001	OK	L1 PC
1021	1-714-771-2569	06-11 16:10	00:00:26	001/001	OK	L1 PC
1021	1-714-893-0945	06-11 16:11	00:01:00	001/001	OK	L1 PC
1021	1-714-972-9331	06-11 16:12	00:00:43	001/001	OK	L1 PC
1021	1-800-272-1765	06-11 16:13	00:00:55	001/001	OK	L1 PC
1021	1-909-606-0786	06-11 16:17	00:00:19	001/001	OK	L1 PC
1021	1-909-752-7090	06-11 16:17	00:00:42	001/001	OK	L1 PC
1021	1-909-884-6032	06-11 16:18	00:00:20	001/001	OK	L1 PC
1021	1-909-988-8707	06-11 16:20	00:01:03	001/001	OK	L1 PC
1021	1-916-447-9853	06-11 16:21	00:00:30	001/001	OK	L1 PC
1021	1-916-774-6487	06-11 16:22	00:00:32	001/001	OK	L1 PC
1021	1-949-251-0563	06-11 16:24	00:00:17	001/001	OK	L1 PC
1021	1-951-360-7561	06-11 16:25	00:00:50	001/001	OK	L1 PC
1021	1-951-735-8775	06-11 16:26	00:00:26	001/001	OK	L1 PC
1021	1-209-722-2227	06-11 16:30	00:00:56	000/001	No Ans	L2 PC
1021	1-206-281-0784	06-11 16:30	00:00:56	000/001	No Ans	L1 PC
1021	1-213-384-2224	06-11 16:31	00:00:56	000/001	No Ans	L1 PC
1021	1-213-365-3234	06-11 16:31	00:00:56	000/001	No Ans	L2 PC
1021	1-310-572-7504	06-11 16:32	00:00:56	000/001	No Ans	L1 PC
1021	1-310-793-2312	06-11 16:32	00:00:56	000/001	No Ans	L2 PC
1021	1-310-822-0306	06-11 16:33	00:00:54	000/001	Cont	L1 PC
1021	1-323-222-8312	06-11 16:33	00:00:56	000/001	No Ans	L2 PC
1021	1-323-754-8558	06-11 16:34	00:00:56	000/001	No Ans	L2 PC

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1023	19162276282	06-11 16:35	00:00:20	001/001	OK	L1
1021	1-323-937-7947	06-11 16:35	00:00:56	000/001	No Ans	L2 PC
1021	1-323-982-9142	06-11 16:36	00:00:56	000/001	No Ans	L2 PC
1021	1-310-822-0306	06-11 16:37	00:00:55	000/001	No Ans	L1 PC
1021	1-360-225-6400	06-11 16:38	00:00:56	000/001	No Ans	L2 PC
1021	1-408-298-4344	06-11 16:38	00:00:41	001/001	OK	L1 PC
1021	1-415-206-1711	06-11 16:39	00:00:56	000/001	No Ans	L2 PC
1021	1-415-401-7664	06-11 16:40	00:00:57	001/001	OK	L1 PC
1021	1-415-431-9053	06-11 16:40	00:00:56	000/001	No Ans	L2 PC
1021	1-415-455-9960	06-11 16:41	00:00:56	000/001	No Ans	L1 PC
1021	1-415-486-8299	06-11 16:41	00:00:56	000/001	No Ans	L2 PC
1021	1-415-752-7537	06-11 16:42	00:00:56	000/001	No Ans	L1 PC
1021	1-415-822-7237	06-11 16:42	00:00:56	000/001	No Ans	L2 PC
1021	1-415-822-8115	06-11 16:43	00:00:56	000/001	No Ans	L1 PC
1021	1-415-856-0381	06-11 16:43	00:00:56	000/001	No Ans	L2 PC
1021	1-510-578-1305	06-11 16:44	00:00:49	001/001	OK	L1 PC
1021	1-510-836-2625	06-11 16:44	00:00:55	000/001	No Ans	L2 PC
1021	1-530-473-2749	06-11 16:45	00:00:26	001/001	OK	L1 PC
1021	1-530-795-5734	06-11 16:45	00:00:56	000/001	No Ans	L2 PC
1021	1-559-251-8821	06-11 16:46	00:00:20	001/001	OK	L1 PC
1021	1-559-732-2684	06-11 16:46	00:00:56	000/001	No Ans	L2 PC
1021	1-562-407-2106	06-11 16:47	00:00:56	000/001	No Ans	L1 PC
1021	1-562-777-1888	06-11 16:47	00:00:56	000/001	No Ans	L2 PC
1021	1-562-928-8146	06-11 16:48	00:00:56	000/001	No Ans	L1 PC
1021	1-619-303-3551	06-11 16:48	00:00:56	000/001	No Ans	L2 PC
1021	1-626-605-5023	06-11 16:49	00:00:43	001/001	OK	L1 PC
1021	1-650-367-8282	06-11 16:49	00:00:56	000/001	No Ans	L2 PC
1021	1-661-269-1700	06-11 16:50	00:00:56	000/001	No Ans	L1 PC
1021	1-661-325-0634	06-11 16:51	00:00:56	000/001	No Ans	L2 PC
1021	1-661-589-4725	06-11 16:51	00:00:56	000/001	No Ans	L1 PC
1021	1-661-589-9509	06-11 16:52	00:00:56	000/001	No Ans	L2 PC
1021	1-661-948-5588	06-11 16:52	00:00:50	001/001	OK	L1 PC
1021	1-714-520-4027	06-11 16:53	00:00:56	000/001	No Ans	L2 PC
1021	1-714-821-4730	06-11 16:54	00:00:20	001/001	OK	L1 PC
1021	1-714-899-2279	06-11 16:54	00:00:56	000/001	No Ans	L2 PC
1021	1-760-249-6616	06-11 16:55	00:00:42	001/001	OK	L1 PC
1021	1-818-248-3138	06-11 16:55	00:00:56	000/001	No Ans	L2 PC
1021	1-858-345-3737	06-11 16:56	00:00:51	001/001	OK	L1 PC
1021	1-888-651-5901	06-11 16:56	00:00:56	000/001	No Ans	L2 PC
1021	1-909-389-7543	06-11 16:57	00:00:56	000/001	No Ans	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FNE:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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RX

No.	Destination	Start Time	Time	Prints	Result	Note

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Destination	Start Time	Time	Prints	Result	Note
1-650-367-8282	06-11 16:49	00:00:56	000/001	No Ans	L2 PC
1-661-269-1700	06-11 16:50	00:00:56	000/001	No Ans	L1 PC
1-661-325-0634	06-11 16:51	00:00:56	000/001	No Ans	L2 PC
1-661-589-4725	06-11 16:51	00:00:56	000/001	No Ans	L1 PC
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1-818-248-3138	06-11 16:55	00:00:56	000/001	No Ans	L2 PC
1-858-345-3737	06-11 16:56	00:00:51	001/001	OK	L1 PC
1-888-651-5901	06-11 16:56	00:00:56	000/001	No Ans	L2 PC
1-909-389-7543	06-11 16:57	00:00:56	000/001	No Ans	L1 PC
1-909-394-0724	06-11 16:57	00:00:56	000/001	No Ans	L2 PC
1-909-628-1990	06-11 16:58	00:00:20	001/001	OK	L1 PC
1-909-829-0118	06-11 16:58	00:00:56	000/001	No Ans	L2 PC
1-909-947-0419	06-11 16:58	00:00:56	000/001	No Ans	L1 PC
1-909-949-9395	06-11 16:59	00:00:56	000/001	No Ans	L2 PC
1-916-363-4225	06-11 16:59	00:00:56	000/001	No Ans	L1 PC

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**AMES CONSTRUCTION, INC.**  
391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames Construction, Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
**BID DATE/TIME:** June 19<sup>th</sup>, 2014 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Construction area signs, traffic control, barricades, pvrnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipeculvert/RCP/BCCSP/PPP/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/Slope Anchor/PS CIP, Ready Mix Concrete, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel, Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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Destination	Start Time	Time	Prints	Result	Note
1-916-372-4209	06-11 17:00	00:00:56	000/001	No Ans	L2 PC
1-925-778-3059	06-11 17:01	00:00:56	000/001	No Ans	L2 PC
1-916-645-9618	06-11 17:01	00:01:48	001/001	OK	L1 PC
1-925-957-8121	06-11 17:03	00:00:56	000/001	No Ans	L2 PC
1-951-722-4491	06-11 17:04	00:00:56	000/001	No Ans	L2 PC
1-951-279-5020	06-11 17:03	00:01:10	001/001	OK	L1 PC

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Destination	Start Time	Time	Prints	Result	Note
1-510-632-2895	06-11 17:14	00:00:56	000/001	No Ans	L1 PC
1-707-751-3962	06-11 17:15	00:00:21	001/001	OK	L1 PC
1-714-669-9864	06-11 17:16	00:00:26	001/001	OK	L1 PC
1-888-806-9077	06-11 17:18	00:00:51	001/001	OK	L1 PC
1-951-600-4975	06-11 17:21	00:00:20	001/001	OK	L1 PC
1-209-728-1310	06-11 17:25	00:00:56	000/001	No Ans	L1 PC
1-415-458-1608	06-11 17:25	00:00:56	000/001	No Ans	L2 PC
1-415-748-1786	06-11 17:26	00:00:56	000/001	No Ans	L1 PC
1-530-674-1525	06-11 17:26	00:00:56	000/001	No Ans	L2 PC
1-559-276-5753	06-11 17:27	00:00:23	001/001	OK	L1 PC
1-562-691-3533	06-11 17:27	00:00:56	000/001	No Ans	L2 PC
1-619-233-3768	06-11 17:28	00:00:19	001/001	OK	L1 PC
1-626-398-5551	06-11 17:28	00:00:55	000/001	No Ans	L2 PC
1-626-486-5148	06-11 17:29	00:00:56	000/001	No Ans	L1 PC
1-661-589-9509	06-11 17:30	00:00:56	000/001	No Ans	L2 PC
1-707-443-4267	06-11 17:30	00:00:44	001/001	OK	L1 PC
1-714-528-9275	06-11 17:31	00:00:56	000/001	No Ans	L2 PC
1-714-903-4411	06-11 17:31	00:00:56	000/001	No Ans	L1 PC
1-888-733-1360	06-11 17:32	00:00:56	000/001	No Ans	L2 PC
1-909-947-6640	06-11 17:33	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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1-925-957-8190	06-11 17:34	00:00:56	000/001	No Ans	L2 PC
1-949-766-6768	06-11 17:35	00:00:56	000/001	No Ans	L2 PC
1-909-373-1785	06-11 17:36	00:00:50	000/001	NG	L1 PC
1-951-279-5020	06-11 17:36	00:00:56	000/001	No Ans	L2 PC
1-951-695-5105	06-11 17:37	00:00:56	000/001	No Ans	L1 PC

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Destination	Start Time	Time	Prints	Result	Note
1-209-966-2643	06-11 15:43	00:00:21	001/001	OK	L1 PC
1-310-679-1040	06-11 15:45	00:00:44	001/001	OK	L1 PC
1-510-412-5988	06-11 15:55	00:00:43	001/001	OK	L1 PC
1-530-672-2411	06-11 15:57	00:00:31	001/001	OK	L1 PC
1-559-251-4169	06-11 15:58	00:01:00	001/001	OK	L1 PC
1-559-453-3250	06-11 15:59	00:00:44	001/001	OK	L1 PC
1-559-747-7101	06-11 16:00	00:00:21	001/001	OK	L1 PC
1-619-258-3515	06-11 16:02	00:00:28	001/001	OK	L1 PC
1-626-285-3223	06-11 16:03	00:00:40	001/001	OK	L1 PC
1-626-856-3648	06-11 16:04	00:00:28	001/001	OK	L1 PC
1-626-962-5055	06-11 16:05	00:00:26	001/001	OK	L1 PC
1-661-722-8900	06-11 16:07	00:00:25	001/001	OK	L1 PC
1-703-682-6804	06-11 16:08	00:00:30	001/001	OK	L1 PC
1-707-825-1769	06-11 16:09	00:00:20	001/001	OK	L1 PC
1-714-771-2569	06-11 16:10	00:00:26	001/001	OK	L1 PC
1-714-893-0945	06-11 16:11	00:01:00	001/001	OK	L1 PC
1-714-972-9331	06-11 16:12	00:00:43	001/001	OK	L1 PC
1-800-272-1765	06-11 16:13	00:00:55	001/001	OK	L1 PC
1-909-606-0786	06-11 16:17	00:00:19	001/001	OK	L1 PC
1-909-752-7090	06-11 16:17	00:00:42	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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**AMES CONSTRUCTION, INC.**  
391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames Construction, Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
**BID DATE/TIME:** June 19<sup>th</sup>, 2014 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipeculvert/RCP/BCCSP/PPP/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/Slope Anchor/PS CIP, Ready Mix Concrete, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel, Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

Ames will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames Construction, Inc. can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames' Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames Subcontract Agreement. Ames reserves the right to accept or reject any or all quotations. Pricing submitted to Ames construction for this project must be valid and may not be withdrawn for 120 calendar days from the date of bid opening.

Our contact for this project is Craig Roth. He can be reached at (951) 356-1275. Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/3b31742496f14e63>

Destination	Start Time	Time	Prints	Result	Note
1-562-926-4311	06-11 14:45	00:00:43	001/001	OK	L1 PC
1-310-635-0562	06-11 14:46	00:00:20	001/001	OK	L1 PC
1-714-521-1479	06-11 14:47	00:00:32	001/001	OK	L1 PC
1-817-430-0409	06-11 14:49	00:00:44	001/001	OK	L1 PC
1-909-444-8311	06-11 14:52	00:00:43	001/001	OK	L1 PC
1-661-945-1183	06-11 14:53	00:00:43	001/001	OK	L1 PC
1-714-276-6468	06-11 14:54	00:00:41	001/001	OK	L1 PC
1-909-628-1990	06-11 14:55	00:00:20	001/001	OK	L1 PC
1-909-393-9363	06-11 14:55	00:00:21	001/001	OK	L1 PC
1-909-394-0724	06-11 14:56	00:00:43	001/001	OK	L1 PC
1-805-643-7618	06-11 14:57	00:00:19	001/001	OK	L1 PC
1-818-771-9209	06-11 14:58	00:00:53	001/001	OK	L1 PC
1-562-402-1879	06-11 15:07	00:00:56	000/001	No Ans	L1 PC
1-626-369-5846	06-11 15:11	00:00:28	001/001	OK	L1 PC
1-626-333-7843	06-11 15:11	00:00:56	000/001	No Ans	L2 PC
1-562-296-5125	06-11 15:12	00:00:56	000/001	No Ans	L1 PC
1-909-949-9395	06-11 15:12	00:00:56	000/001	No Ans	L2 PC
1-714-899-2279	06-11 15:13	00:00:50	001/001	OK	L1 PC
1-310-768-8096	06-11 15:13	00:00:56	000/001	No Ans	L2 PC
1-213-295-1199	06-11 15:14	00:00:56	000/001	No Ans	L1 PC

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1001	1-626-285-3223	06-03 10:48	00:00:56	000/002	No Ans	L2 PC
1001	1-323-754-8558	06-03 10:49	00:00:56	000/002	No Ans	L1 PC
1001	1-714-520-4027	06-03 10:49	00:00:56	000/002	No Ans	L2 PC
1001	1-310-822-0306	06-03 10:50	00:00:56	000/002	No Ans	L1 PC
1001	1-951-735-8775	06-03 10:50	00:00:56	000/002	No Ans	L2 PC
1001	1-619-303-3551	06-03 10:51	00:00:56	000/002	No Ans	L1 PC
1001	1-909-606-0786	06-03 10:51	00:00:55	000/002	No Ans	L2 PC
1001	1-310-793-2312	06-03 10:52	00:00:30	002/002	OK	L1 PC
1001	1-703-682-6804	06-03 10:52	00:00:56	000/002	No Ans	L2 PC
1001	1-916-363-4225	06-03 10:53	00:00:48	002/002	OK	L1 PC
1001	1-323-982-9162	06-03 10:54	00:00:56	000/002	No Ans	L2 PC
1001	1-626-962-5055	06-03 10:54	00:00:56	000/002	No Ans	L1 PC
1001	1-909-884-6032	06-03 10:55	00:00:56	000/002	No Ans	L2 PC
1001	1-951-722-4491	06-03 10:55	00:00:56	000/002	No Ans	L1 PC
1001	1-415-752-7537	06-03 10:56	00:00:56	000/002	No Ans	L2 PC
1001	1-818-248-3138	06-03 10:56	00:00:56	000/002	No Ans	L1 PC
1001	1-909-947-0419	06-03 10:57	00:00:56	000/002	No Ans	L2 PC
1001	1-415-486-8299	06-03 10:57	00:00:56	000/002	No Ans	L1 PC
1001	1-661-269-1700	06-03 10:58	00:00:56	000/002	No Ans	L2 PC
1001	1-213-365-3234	06-03 10:58	00:00:56	000/002	No Ans	L1 PC
1002	1-707-443-4267	06-03 11:02	00:00:48	002/002	OK	L1 PC
1002	1-909-373-1785	06-03 11:03	00:00:25	002/002	OK	L1 PC
1002	1-619-233-3768	06-03 11:04	00:00:21	002/002	OK	L1 PC
1002	1-888-806-9077	06-03 11:04	00:01:06	002/002	OK	L1 PC
1002	1-530-674-1525	06-03 11:06	00:00:27	002/002	OK	L1 PC
1002	1-626-398-5551	06-03 11:07	00:00:26	002/002	OK	L1 PC
1002	1-925-957-8190	06-03 11:08	00:00:47	002/002	OK	L1 PC
1002	1-888-733-1360	06-03 11:10	00:01:06	002/002	OK	L1 PC
1002	1-562-691-3533	06-03 11:16	00:00:56	000/002	No Ans	L2 PC
1002	1-661-589-9509	06-03 11:16	00:01:35	002/002	OK	L1 PC
1002	1-951-600-4975	06-03 11:17	00:00:56	000/002	No Ans	L2 PC
1002	1-415-458-1608	06-03 11:18	00:00:56	000/002	No Ans	L1 PC
1002	1-714-528-9275	06-03 11:18	00:00:56	000/002	No Ans	L2 PC
1002	1-949-766-6768	06-03 11:19	00:00:56	000/002	No Ans	L1 PC
1002	1-951-695-5105	06-03 11:19	00:00:56	000/002	No Ans	L2 PC
1002	1-559-276-5753	06-03 11:20	00:00:23	002/002	OK	L1 PC
1002	1-707-751-3962	06-03 11:21	00:00:23	002/002	OK	L1 PC
1002	1-626-486-5148	06-03 11:20	00:00:56	000/002	No Ans	L2 PC
1002	1-714-903-4411	06-03 11:21	00:00:56	000/002	No Ans	L2 PC
1002	1-510-632-2895	06-03 11:23	00:00:56	000/002	No Ans	L2 PC
1002	1-951-279-5020	06-03 11:22	00:01:37	002/002	OK	L1 PC
1002	1-909-947-6640	06-03 11:24	00:00:55	000/002	No Ans	L2 PC
1002	1-415-748-1786	06-03 11:24	00:00:56	000/002	No Ans	L1 PC
1002	1-714-669-9864	06-03 11:25	00:00:56	000/002	No Ans	L2 PC
1002	1-209-728-1310	06-03 11:25	00:00:56	000/002	No Ans	L1 PC
1005	15625984739	06-03 13:44	00:00:26	001/001	OK	L1
1006	19253734738	06-05 16:08	00:01:59	003/003	OK	L1
1007	16267929039	06-06 10:18	00:00:27	001/001	OK	L1
1008	19512451867	06-06 10:46	00:00:45	001/001	OK	L1
1008	17144791177	06-06 10:50	00:00:17	001/001	OK	L1
1009	16267929039	06-09 14:32	00:00:27	001/001	OK	L1
1010	19162630470	06-10 11:31	00:00:27	001/001	OK	L1
1011	12133856985	06-10 17:28	00:00:20	002/002	OK	L1
1012	12133856985	06-11 07:53	00:00:28	002/002	OK	L1
1013	15624215964	06-11 07:58	00:00:56	000/001	No Ans	L2
1014	15624215964	06-11 08:21	00:00:15	001/001	OK	L1
1015	14809840319	06-11 10:29	00:00:35	001/001	OK	L1
1017	18317229657	06-11 10:30	00:01:02	001/001	OK	L1
1016	17604519715	06-11 10:33	00:00:56	000/001	No Ans	L2
1018	17604519715	06-11 11:48	00:00:25	001/001	OK	L1

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Send

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1019	1-562-926-4311	06-11 14:45	00:00:43	001/001	OK	L1 PC
1019	1-310-635-0562	06-11 14:46	00:00:20	001/001	OK	L1 PC
1019	1-714-521-1479	06-11 14:47	00:00:32	001/001	OK	L1 PC
1019	1-817-430-0409	06-11 14:49	00:00:44	001/001	OK	L1 PC
1019	1-909-444-8311	06-11 14:52	00:00:43	001/001	OK	L1 PC
1019	1-661-945-1183	06-11 14:53	00:00:43	001/001	OK	L1 PC
1019	1-714-276-6468	06-11 14:54	00:00:41	001/001	OK	L1 PC
1019	1-909-628-1990	06-11 14:55	00:00:20	001/001	OK	L1 PC
1019	1-909-393-9363	06-11 14:55	00:00:21	001/001	OK	L1 PC
1019	1-909-394-0724	06-11 14:56	00:00:43	001/001	OK	L1 PC
1019	1-805-643-7618	06-11 14:57	00:00:19	001/001	OK	L1 PC
1019	1-818-771-9209	06-11 14:58	00:00:53	001/001	OK	L1 PC
1019	1-562-402-1879	06-11 14:59	00:00:49	000/001	Cont	L1 PC
1019	1-562-402-1879	06-11 15:07	00:00:56	000/001	No Ans	L1 PC
1019	1-626-369-5846	06-11 15:11	00:00:28	001/001	OK	L1 PC
1019	1-626-333-7843	06-11 15:11	00:00:56	000/001	No Ans	L2 PC
1019	1-562-296-5125	06-11 15:12	00:00:56	000/001	No Ans	L1 PC
1019	1-909-949-9395	06-11 15:12	00:00:56	000/001	No Ans	L2 PC
1019	1-714-899-2279	06-11 15:13	00:00:50	001/001	OK	L1 PC
1019	1-310-768-8096	06-11 15:13	00:00:56	000/001	No Ans	L2 PC
1019	1-213-295-1199	06-11 15:14	00:00:56	000/001	No Ans	L1 PC
1019	1-562-997-9411	06-11 15:14	00:00:56	000/001	No Ans	L2 PC
1019	1-562-777-1888	06-11 15:15	00:00:52	000/001	No Ans	L1 PC
1019	1-323-222-8312	06-11 15:15	00:00:56	000/001	No Ans	L2 PC
1019	1-949-380-9707	06-11 15:16	00:00:56	000/001	No Ans	L1 PC
1019	1-323-662-4924	06-11 15:16	00:00:55	000/001	No Ans	L2 PC
1019	1-714-373-6322	06-11 15:17	00:00:20	001/001	OK	L1 PC
1019	1-714-683-0460	06-11 15:17	00:00:56	000/001	No Ans	L2 PC
1019	1-562-595-8833	06-11 15:18	00:00:27	001/001	OK	L1 PC
1019	1-909-594-5679	06-11 15:18	00:00:56	000/001	No Ans	L2 PC
1019	1-661-949-8536	06-11 15:19	00:00:25	001/001	OK	L1 PC

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RX

No.	Destination	Start Time	Time	Prints	Result	Note
5716		06-04 06:47	00:00:48	000/000	TEL	L1
5717		06-04 10:25	00:00:47	000/000	TEL	L1
5718	9092224495	06-04 12:25	00:01:24	005/005	OK	L1
5719	6506556633	06-04 14:18	00:01:54	003/003	OK	L1
5720	18586420947	06-10 13:11	00:01:25	004/004	OK	L1
5721	909 884 7106	06-10 13:38	00:01:01	006/006	OK	L1
5722	714 895 9924	06-10 14:35	00:01:27	007/007	OK	L1
5723		06-10 17:39	00:00:49	000/000	TEL	L1
5724	19517341944	06-11 11:42	00:03:13	006/006	OK	L1

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1-562-997-9411	06-11 15:14	00:00:56	000/001	No Ans	L2 PC
1-562-777-1888	06-11 15:15	00:00:52	000/001	No Ans	L1 PC
1-323-222-8312	06-11 15:15	00:00:56	000/001	No Ans	L2 PC
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1-323-662-4924	06-11 15:16	00:00:55	000/001	No Ans	L2 PC
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1-661-949-8536	06-11 15:19	00:00:25	001/001	OK	L1 PC
1-805-524-7428	06-11 15:20	00:00:23	001/001	OK	L1 PC
1-951-722-4497	06-11 15:19	00:00:56	000/001	No Ans	L2 PC

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Destination	Start Time	Time	Prints	Result	Note
1-909-391-4472	06-11 15:20	00:00:20	001/001	OK	L1 PC
1-805-237-8854	06-11 15:22	00:00:30	001/001	OK	L1 PC
1-530-243-6881	06-11 15:23	00:00:27	001/001	OK	L1 PC
1-925-978-2063	06-11 15:24	00:00:24	001/001	OK	L1 PC
1-866-827-4231	06-11 15:25	00:00:51	001/001	OK	L1 PC
1-951-352-2498	06-11 15:26	00:00:55	001/001	OK	L1 PC
1-619-449-0511	06-11 15:28	00:00:21	001/001	OK	L1 PC
1-619-460-6069	06-11 15:29	00:00:21	001/001	OK	L1 PC
1-310-388-5783	06-11 15:30	00:00:43	001/001	OK	L1 PC
1-805-933-2282	06-11 15:31	00:01:12	001/001	OK	L1 PC
1-760-295-6255	06-11 15:35	00:00:56	000/001	No Ans	L2 PC
1-323-589-2430	06-11 15:35	00:00:44	001/001	OK	L1 PC
1-909-393-0036	06-11 15:36	00:00:56	000/001	No Ans	L2 PC
1-510-656-2397	06-11 15:36	00:00:56	000/001	No Ans	L1 PC
1-562-677-8701	06-11 15:37	00:00:25	001/001	OK	L1 PC
1-775-331-1572	06-11 15:37	00:00:56	000/001	No Ans	L2 PC
1-310-530-1740	06-11 15:38	00:00:43	001/001	OK	L1 PC
1-949-497-3487	06-11 15:38	00:00:55	000/001	No Ans	L2 PC
1-951-682-1094	06-11 15:39	00:00:43	001/001	OK	L1 PC
1-541-389-1335	06-11 15:39	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.



**AMES CONSTRUCTION, INC.**  
391 N. Main St., Ste 111  
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(951) 356-1275/(951) 549-9003 FAX



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**PROJECT:** 11-257154 - Construct 4 lane highway  
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Destination	Start Time	Time	Prints	Result	Note
1-949-231-1700	06-11 15:40	00:00:50	001/001	OK	L1 PC
1-562-421-6318	06-11 15:40	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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Destination	Start Time	Time	Prints	Result	Note
1-562-595-8833	06-17 16:34	00:00:56	000/001	No Ans	L2 PC
1-562-691-3533	06-17 16:35	00:00:56	000/001	No Ans	L2 PC
1-562-777-1888	06-17 16:36	00:00:56	000/001	No Ans	L2 PC
1-562-926-4311	06-17 16:37	00:00:56	000/001	No Ans	L2 PC
1-562-402-1879	06-17 16:37	00:00:56	000/001	No Ans	L1 PC
1-619-233-3768	06-17 16:38	00:00:19	001/001	OK	L1 PC
1-562-997-9411	06-17 16:38	00:00:55	000/001	No Ans	L2 PC
1-626-333-7843	06-17 16:39	00:00:50	001/001	OK	L1 PC
1-626-369-5846	06-17 16:39	00:00:56	000/001	No Ans	L2 PC
1-626-398-5551	06-17 16:40	00:00:24	001/001	OK	L1 PC
1-626-486-5148	06-17 16:40	00:00:56	000/001	No Ans	L2 PC
1-661-949-8536	06-17 16:41	00:00:56	000/001	No Ans	L2 PC
1-661-589-9509	06-17 16:41	00:01:24	001/001	OK	L1 PC
1-714-373-6322	06-17 16:43	00:00:22	001/001	OK	L1 PC
1-707-751-3962	06-17 16:42	00:00:56	000/001	No Ans	L2 PC
1-714-521-1479	06-17 16:43	00:00:56	000/001	No Ans	L1 PC
1-714-528-9275	06-17 16:43	00:00:56	000/001	No Ans	L2 PC
1-714-683-0460	06-17 16:44	00:00:56	000/001	No Ans	L1 PC
1-714-903-4411	06-17 16:45	00:00:56	000/001	No Ans	L2 PC
1-760-295-6255	06-17 16:45	00:00:56	000/001	No Ans	L1 PC

**Note** L1:Main Circuit, L2:Sub Circuit, THR:Timer, POL:Pol, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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1-775-331-1572	06-17 16:46	00:00:56	000/001	No Ans	L2 PC
1-805-524-7428	06-17 16:47	00:00:20	001/001	OK	L1 PC
1-817-430-0409	06-17 16:47	00:00:56	000/001	No Ans	L2 PC
1-818-771-9209	06-17 16:47	00:00:53	001/001	OK	L1 PC
1-888-733-1360	06-17 16:48	00:00:56	000/001	No Ans	L2 PC
1-909-373-1785	06-17 16:49	00:00:21	001/001	OK	L1 PC
1-909-393-9363	06-17 16:49	00:00:56	000/001	No Ans	L2 PC
1-909-444-8311	06-17 16:49	00:00:44	001/001	OK	L1 PC
1-909-628-1990	06-17 16:50	00:00:56	000/001	No Ans	L2 PC
1-909-947-6640	06-17 16:50	00:00:55	000/001	No Ans	L1 PC
1-909-949-9395	06-17 16:51	00:00:56	000/001	No Ans	L2 PC
1-949-231-1700	06-17 16:52	00:00:50	001/001	OK	L1 PC
1-949-380-9707	06-17 16:52	00:00:56	000/001	No Ans	L2 PC
1-949-497-3487	06-17 16:53	00:00:56	000/001	No Ans	L1 PC
1-949-766-6768	06-17 16:53	00:00:56	000/001	No Ans	L2 PC
1-951-279-5020	06-17 16:54	00:01:10	001/001	OK	L1 PC
1-951-600-4975	06-17 16:54	00:00:56	000/001	No Ans	L2 PC
1-951-695-5105	06-17 16:56	00:00:44	001/001	OK	L1 PC
1-951-722-4497	06-17 16:55	00:00:55	000/001	No Ans	L2 PC

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1-209-966-2643	06-17 16:58	00:00:28	001/001	OK	L1 PC
1-310-679-1040	06-17 17:00	00:00:44	001/001	OK	L1 PC
1-408-298-4344	06-17 17:04	00:00:30	001/001	OK	L1 PC
1-415-401-7664	06-17 17:05	00:00:58	001/001	OK	L1 PC
1-415-455-9960	06-17 17:06	00:01:18	001/001	OK	L1 PC
1-510-578-1305	06-17 17:10	00:00:49	001/001	OK	L1 PC
1-530-473-2749	06-17 17:11	00:00:29	001/001	OK	L1 PC
1-530-795-5734	06-17 17:12	00:00:34	001/001	OK	L1 PC
1-559-251-4169	06-17 17:13	00:00:59	001/001	OK	L1 PC
1-559-732-2684	06-17 17:15	00:00:28	001/001	OK	L1 PC
1-559-747-7101	06-17 17:15	00:00:21	001/001	OK	L1 PC
1-562-777-1888	06-17 17:24	00:00:56	000/001	No Ans	L1 PC
1-661-325-0634	06-17 17:34	00:01:17	000/001	NG	L1 PC
1-714-893-0945	06-17 17:36	00:00:59	001/001	OK	L1 PC
1-714-972-9331	06-17 17:37	00:00:44	001/001	OK	L1 PC
1-858-345-3737	06-17 17:39	00:00:50	001/001	OK	L1 PC
1-909-606-0786	06-17 17:41	00:00:19	001/001	OK	L1 PC
1-909-752-7090	06-17 17:42	00:00:43	001/001	OK	L1 PC
1-909-884-6032	06-17 17:43	00:00:20	001/001	OK	L1 PC
1-909-988-8707	06-17 17:45	00:01:03	001/001	OK	L1 PC

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Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.



**AMES CONSTRUCTION, INC.**  
391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames Construction, Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
**BID DATE/TIME:** June 19<sup>th</sup>, 2014 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Construction srea signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDF/Alt pipesulvert/RCP/BCCSP/PFP/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/Slope Anchor/PS CIP, Ready Mix Concrete, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel. Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

Ames will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames Construction, Inc. can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames' Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames Subcontract Agreement. Ames reserves the right to accept or reject any or all quotations. Pricing submitted to Ames construction for this project must be valid and may not be withdrawn for 120 calendar days from the date of bid opening.

Our contact for this project is Craig Roth. He can be reached at (951) 356-1275. Please fax quotes to (951) 549-9003.

Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

Plans and specifications can be viewed and downloaded at:  
<https://ames.sharefile.com/d/3b31742496f14e63>

Destination	Start Time	Time	Prints	Result	Note
1-916-447-9853	06-17 17:46	00:00:29	001/001	OK	L1 PC
1-916-645-9618	06-17 17:47	00:01:56	001/001	OK	L1 PC
1-949-251-0563	06-17 17:50	00:00:19	001/001	OK	L1 PC
1-951-279-5020	06-17 17:55	00:01:10	001/001	OK	L1 PC
1-209-722-2227	06-17 17:59	00:00:56	000/001	No Ans	L2 PC
1-206-281-0784	06-17 17:59	00:00:56	000/001	No Ans	L1 PC
1-213-365-3234	06-17 18:00	00:00:56	000/001	No Ans	L2 PC
1-310-572-7504	06-17 18:02	00:00:56	000/001	No Ans	L2 PC
1-310-793-2312	06-17 18:03	00:00:56	000/001	No Ans	L2 PC
1-310-822-0306	06-17 18:04	00:00:56	000/001	No Ans	L2 PC
1-213-384-2224	06-17 18:05	00:00:56	000/001	No Ans	L1 PC
1-323-222-8312	06-17 18:05	00:00:56	000/001	No Ans	L2 PC
1-323-754-8558	06-17 18:06	00:00:56	000/001	No Ans	L1 PC
1-323-937-7947	06-17 18:06	00:00:56	000/001	No Ans	L2 PC
1-323-982-9142	06-17 18:07	00:00:56	000/001	No Ans	L1 PC
1-360-225-6400	06-17 18:07	00:00:56	000/001	No Ans	L2 PC
1-415-206-1711	06-17 18:08	00:00:26	001/001	OK	L1 PC
1-415-431-9053	06-17 18:08	00:00:55	000/001	No Ans	L2 PC
1-415-486-8299	06-17 18:09	00:00:56	000/001	No Ans	L1 PC
1-415-752-7537	06-17 18:09	00:00:56	000/001	No Ans	L2 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:PoII, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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Phone: (951) 356-1275  
Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDF/Alt pipeculvert/RCP/BCCSP/PPP/DIP/CML&CP.Object Markers and Delincators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/ Slope Anchor/PS CIP, Ready Mix Concrete, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs- Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel, Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
Yes, Bidding \_\_\_\_\_ No, Not Bidding \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

Plans and specifications can be viewed and downloaded at:  
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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1035	1-562-595-8833	06-17 16:34	00:00:56	000/001	No Ans	L2 PC
1035	1-562-691-3533	06-17 16:35	00:00:56	000/001	No Ans	L2 PC
1035	1-562-777-1888	06-17 16:36	00:00:56	000/001	No Ans	L2 PC
1035	1-562-926-4311	06-17 16:37	00:00:56	000/001	No Ans	L2 PC
1035	1-562-402-1879	06-17 16:37	00:00:56	000/001	No Ans	L1 PC
1035	1-619-233-3768	06-17 16:38	00:00:19	001/001	OK	L1 PC
1035	1-562-997-9411	06-17 16:38	00:00:55	000/001	No Ans	L2 PC
1035	1-626-333-7843	06-17 16:39	00:00:50	001/001	OK	L1 PC
1035	1-626-369-5846	06-17 16:39	00:00:56	000/001	No Ans	L2 PC
1035	1-626-398-5551	06-17 16:40	00:00:24	001/001	OK	L1 PC
1035	1-626-486-5148	06-17 16:40	00:00:56	000/001	No Ans	L2 PC
1035	1-661-949-8536	06-17 16:41	00:00:56	000/001	No Ans	L2 PC
1035	1-661-589-9509	06-17 16:41	00:01:24	001/001	OK	L1 PC
1035	1-714-373-6322	06-17 16:43	00:00:22	001/001	OK	L1 PC
1035	1-707-751-3962	06-17 16:42	00:00:56	000/001	No Ans	L2 PC
1035	1-714-521-1479	06-17 16:43	00:00:56	000/001	No Ans	L1 PC
1035	1-714-528-9275	06-17 16:43	00:00:56	000/001	No Ans	L2 PC
1035	1-714-683-0460	06-17 16:44	00:00:56	000/001	No Ans	L1 PC
1035	1-714-903-4411	06-17 16:45	00:00:56	000/001	No Ans	L2 PC
1035	1-760-295-6255	06-17 16:45	00:00:56	000/001	No Ans	L1 PC
1035	1-775-331-1572	06-17 16:46	00:00:56	000/001	No Ans	L2 PC
1035	1-805-524-7428	06-17 16:47	00:00:20	001/001	OK	L1 PC
1035	1-817-430-0409	06-17 16:47	00:00:56	000/001	No Ans	L2 PC
1035	1-818-771-9209	06-17 16:47	00:00:53	001/001	OK	L1 PC
1035	1-888-733-1360	06-17 16:48	00:00:56	000/001	No Ans	L2 PC
1035	1-909-373-1785	06-17 16:49	00:00:21	001/001	OK	L1 PC
1035	1-909-393-9363	06-17 16:49	00:00:56	000/001	No Ans	L2 PC
1035	1-909-444-8311	06-17 16:49	00:00:44	001/001	OK	L1 PC
1035	1-909-628-1990	06-17 16:50	00:00:56	000/001	No Ans	L2 PC
1035	1-909-947-6640	06-17 16:50	00:00:55	000/001	No Ans	L1 PC
1035	1-909-949-9395	06-17 16:51	00:00:56	000/001	No Ans	L2 PC
1035	1-949-231-1700	06-17 16:52	00:00:50	001/001	OK	L1 PC
1035	1-949-380-9707	06-17 16:52	00:00:56	000/001	No Ans	L2 PC
1035	1-949-497-3487	06-17 16:53	00:00:56	000/001	No Ans	L1 PC
1035	1-949-766-6768	06-17 16:53	00:00:56	000/001	No Ans	L2 PC
1035	1-951-279-5020	06-17 16:54	00:01:10	001/001	OK	L1 PC
1035	1-951-600-4975	06-17 16:54	00:00:56	000/001	No Ans	L2 PC
1035	1-951-695-5105	06-17 16:56	00:00:44	001/001	OK	L1 PC
1035	1-951-722-4497	06-17 16:55	00:00:55	000/001	No Ans	L2 PC
1036	1-209-966-2643	06-17 16:58	00:00:28	001/001	OK	L1 PC
1036	1-310-679-1040	06-17 17:00	00:00:44	001/001	OK	L1 PC
1036	1-408-298-4344	06-17 17:04	00:00:30	001/001	OK	L1 PC
1036	1-415-401-7664	06-17 17:05	00:00:58	001/001	OK	L1 PC
1036	1-415-455-9960	06-17 17:06	00:01:18	001/001	OK	L1 PC
1036	1-510-578-1305	06-17 17:10	00:00:49	001/001	OK	L1 PC
1036	1-530-473-2749	06-17 17:11	00:00:29	001/001	OK	L1 PC
1036	1-530-795-5734	06-17 17:12	00:00:34	001/001	OK	L1 PC
1036	1-559-251-4169	06-17 17:13	00:00:59	001/001	OK	L1 PC
1036	1-559-732-2684	06-17 17:15	00:00:28	001/001	OK	L1 PC
1036	1-559-747-7101	06-17 17:15	00:00:21	001/001	OK	L1 PC
1036	1-562-777-1888	06-17 17:16	00:01:06	000/001	Cont	L1 PC
1036	1-562-777-1888	06-17 17:24	00:00:56	000/001	No Ans	L1 PC
1036	1-661-325-0634	06-17 17:25	00:01:21	000/001	Cont	L1 PC
1036	1-661-325-0634	06-17 17:34	00:01:17	000/001	NG	L1 PC
1036	1-714-893-0945	06-17 17:36	00:00:59	001/001	OK	L1 PC
1036	1-714-972-9331	06-17 17:37	00:00:44	001/001	OK	L1 PC
1036	1-858-345-3737	06-17 17:39	00:00:50	001/001	OK	L1 PC
1036	1-909-606-0786	06-17 17:41	00:00:19	001/001	OK	L1 PC
1036	1-909-752-7090	06-17 17:42	00:00:43	001/001	OK	L1 PC
1036	1-909-884-6032	06-17 17:43	00:00:20	001/001	OK	L1 PC

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Send

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1036	1-909-988-8707	06-17 17:45	00:01:03	001/001	OK	L1 PC
1036	1-916-447-9853	06-17 17:46	00:00:29	001/001	OK	L1 PC
1036	1-916-645-9618	06-17 17:47	00:01:56	001/001	OK	L1 PC
1036	1-949-251-0563	06-17 17:50	00:00:19	001/001	OK	L1 PC
1036	1-951-279-5020	06-17 17:50	00:01:21	000/001	Cont	L1 PC
1036	1-951-279-5020	06-17 17:55	00:01:10	001/001	OK	L1 PC
1036	1-206-281-0784	06-17 17:59	00:00:56	000/001	No Ans	L1 PC
1036	1-209-722-2227	06-17 17:59	00:00:56	000/001	No Ans	L2 PC
1036	1-213-365-3234	06-17 18:00	00:00:56	000/001	No Ans	L2 PC
1036	1-213-384-2224	06-17 18:00	00:01:10	000/001	Cont	L1 PC
1036	1-310-572-7504	06-17 18:02	00:00:56	000/001	No Ans	L2 PC
1036	1-310-793-2312	06-17 18:03	00:00:56	000/001	No Ans	L2 PC
1036	1-310-822-0306	06-17 18:04	00:00:56	000/001	No Ans	L2 PC
1036	1-213-384-2224	06-17 18:05	00:00:56	000/001	No Ans	L1 PC
1036	1-323-222-8312	06-17 18:05	00:00:56	000/001	No Ans	L2 PC
1036	1-323-754-8558	06-17 18:06	00:00:56	000/001	No Ans	L1 PC
1036	1-323-937-7947	06-17 18:06	00:00:56	000/001	No Ans	L2 PC
1036	1-323-982-9142	06-17 18:07	00:00:56	000/001	No Ans	L1 PC
1036	1-360-225-6400	06-17 18:07	00:00:56	000/001	No Ans	L2 PC
1036	1-415-206-1711	06-17 18:08	00:00:26	001/001	OK	L1 PC
1036	1-415-431-9053	06-17 18:08	00:00:55	000/001	No Ans	L2 PC
1036	1-415-486-8299	06-17 18:09	00:00:56	000/001	No Ans	L1 PC
1036	1-415-752-7537	06-17 18:09	00:00:56	000/001	No Ans	L2 PC
1036	1-415-822-7237	06-17 18:10	00:00:56	000/001	No Ans	L1 PC
1036	1-415-822-8115	06-17 18:10	00:00:56	000/001	No Ans	L2 PC
1036	1-415-856-0381	06-17 18:11	00:00:55	000/001	No Ans	L1 PC
1036	1-510-412-5988	06-17 18:11	00:00:56	000/001	No Ans	L2 PC
1036	1-510-836-2625	06-17 18:12	00:00:56	000/001	No Ans	L1 PC
1036	1-530-672-2411	06-17 18:12	00:00:56	000/001	No Ans	L2 PC
1036	1-559-251-8821	06-17 18:14	00:00:20	001/001	OK	L1 PC
1036	1-559-453-3250	06-17 18:14	00:00:56	000/001	No Ans	L2 PC
1036	1-562-407-2106	06-17 18:14	00:00:56	000/001	No Ans	L1 PC
1036	1-562-928-8146	06-17 18:15	00:00:56	000/001	No Ans	L2 PC
1036	1-619-258-3515	06-17 18:16	00:00:27	001/001	OK	L1 PC
1036	1-619-303-3551	06-17 18:16	00:00:56	000/001	No Ans	L2 PC
1036	1-626-285-3223	06-17 18:16	00:00:40	001/001	OK	L1 PC
1036	1-626-605-5023	06-17 18:17	00:00:56	000/001	No Ans	L2 PC
1036	1-626-856-3648	06-17 18:17	00:00:23	001/001	OK	L1 PC
1036	1-626-962-5055	06-17 18:18	00:00:56	000/001	No Ans	L2 PC
1036	1-650-367-8282	06-17 18:18	00:00:44	001/001	OK	L1 PC

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RX

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Destination	Start Time	Time	Prints	Result	Note
1-415-822-7237	06-17 18:10	00:00:56	000/001	No Ans	L1 PC
1-415-822-8115	06-17 18:10	00:00:56	000/001	No Ans	L2 PC
1-415-856-0381	06-17 18:11	00:00:55	000/001	No Ans	L1 PC
1-510-412-5988	06-17 18:11	00:00:56	000/001	No Ans	L2 PC
1-510-836-2625	06-17 18:12	00:00:56	000/001	No Ans	L1 PC
1-530-672-2411	06-17 18:12	00:00:56	000/001	No Ans	L2 PC
1-559-251-8821	06-17 18:14	00:00:20	001/001	OK	L1 PC
1-559-453-3250	06-17 18:14	00:00:56	000/001	No Ans	L2 PC
1-562-407-2106	06-17 18:14	00:00:56	000/001	No Ans	L1 PC
1-562-928-8146	06-17 18:15	00:00:56	000/001	No Ans	L2 PC
1-619-258-3515	06-17 18:16	00:00:27	001/001	OK	L1 PC
1-619-303-3551	06-17 18:16	00:00:56	000/001	No Ans	L2 PC
1-626-285-3223	06-17 18:16	00:00:40	001/001	OK	L1 PC
1-626-605-5023	06-17 18:17	00:00:56	000/001	No Ans	L2 PC
1-626-856-3648	06-17 18:17	00:00:23	001/001	OK	L1 PC
1-626-962-5055	06-17 18:18	00:00:56	000/001	No Ans	L2 PC
1-650-367-8282	06-17 18:18	00:00:44	001/001	OK	L1 PC
1-661-269-1700	06-17 18:19	00:00:56	000/001	No Ans	L2 PC
1-661-589-4725	06-17 18:19	00:00:56	000/001	No Ans	L1 PC
1-661-722-8900	06-17 18:20	00:00:25	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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**AMES CONSTRUCTION, INC.**  
391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames Construction, Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
**BID DATE/TIME:** June 19<sup>th</sup>, 2014 @ 2:00 PM  
**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipeculvert/RCP/BCCSP/PPF/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/Slope Anchor/PS CIP, Ready Mix Concrete, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel, Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

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<https://ames.sharefile.com/d/3b31742496f14e63>

Destination	Start Time	Time	Prints	Result	Note
1-661-589-9509	06-17 18:20	00:00:56	000/001	No Ans	L2 PC
1-661-948-5588	06-17 18:21	00:00:49	001/001	OK	L1 PC
1-703-682-6804	06-17 18:21	00:00:56	000/001	No Ans	L2 PC
1-707-825-1769	06-17 18:22	00:00:33	001/001	OK	L1 PC
1-714-520-4027	06-17 18:22	00:00:56	000/001	No Ans	L2 PC
1-714-771-2569	06-17 18:23	00:00:28	001/001	OK	L1 PC
1-714-821-4730	06-17 18:23	00:00:56	000/001	No Ans	L2 PC
1-714-899-2279	06-17 18:24	00:00:51	001/001	OK	L1 PC
1-760-249-6616	06-17 18:24	00:00:55	000/001	No Ans	L2 PC
1-818-248-3138	06-17 18:25	00:00:56	000/001	No Ans	L2 PC
1-888-651-5901	06-17 18:27	00:00:56	000/001	No Ans	L2 PC
1-909-389-7543	06-17 18:28	00:00:56	000/001	No Ans	L2 PC
1-909-394-0724	06-17 18:29	00:00:56	000/001	No Ans	L2 PC
1-800-272-1765	06-17 18:29	00:00:56	000/001	No Ans	L1 PC
1-909-628-1990	06-17 18:30	00:00:56	000/001	No Ans	L2 PC
1-909-829-0118	06-17 18:31	00:00:43	001/001	OK	L1 PC
1-909-947-0419	06-17 18:31	00:00:56	000/001	No Ans	L2 PC
1-909-949-9395	06-17 18:31	00:00:56	000/001	No Ans	L1 PC
1-916-363-4225	06-17 18:32	00:00:56	000/001	No Ans	L2 PC
1-916-372-4209	06-17 18:33	00:00:26	001/001	OK	L1 PC

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Destination	Start Time	Time	Prints	Result	Note
1-916-774-6487	06-17 18:33	00:00:56	000/001	No Ans	L2 PC
1-925-778-3059	06-17 18:33	00:00:56	000/001	No Ans	L1 PC
1-925-957-8121	06-17 18:34	00:00:56	000/001	No Ans	L2 PC
1-951-360-7561	06-17 18:35	00:00:50	001/001	OK	L1 PC
1-951-722-4491	06-17 18:35	00:00:56	000/001	No Ans	L2 PC
1-951-735-8775	06-17 18:36	00:00:26	001/001	OK	L1 PC

**Note** L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FMD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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Destination	Start Time	Time	Prints	Result	Note
1-310-388-5783	06-17 15:44	00:00:43	001/001	OK	L1 PC
1-310-635-0562	06-17 15:45	00:00:20	001/001	OK	L1 PC
1-323-222-8312	06-17 15:46	00:00:24	001/001	OK	L1 PC
1-323-662-4924	06-17 15:47	00:00:21	001/001	OK	L1 PC
1-530-243-6881	06-17 15:49	00:00:28	001/001	OK	L1 PC
1-541-389-1335	06-17 15:50	00:00:30	001/001	OK	L1 PC
1-562-421-6318	06-17 15:52	00:00:44	001/001	OK	L1 PC
1-562-677-8701	06-17 15:53	00:00:24	001/001	OK	L1 PC
1-619-449-0511	06-17 15:56	00:00:21	001/001	OK	L1 PC
1-619-460-6069	06-17 15:57	00:00:21	001/001	OK	L1 PC
1-661-945-1183	06-17 16:00	00:00:43	001/001	OK	L1 PC
1-707-443-4267	06-17 16:01	00:00:44	001/001	OK	L1 PC
1-714-276-6468	06-17 16:02	00:00:43	001/001	OK	L1 PC
1-714-669-9864	06-17 16:04	00:00:26	001/001	OK	L1 PC
1-714-899-2279	06-17 16:05	00:00:51	001/001	OK	L1 PC
1-805-237-8854	06-17 16:07	00:00:29	001/001	OK	L1 PC
1-805-643-7618	06-17 16:08	00:00:19	001/001	OK	L1 PC
1-805-933-2282	06-17 16:09	00:01:12	001/001	OK	L1 PC
1-866-827-4231	06-17 16:10	00:00:51	001/001	OK	L1 PC
1-888-806-9077	06-17 16:11	00:00:51	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

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Destination	Start Time	Time	Prints	Result	Note
1-909-391-4472	06-17 16:13	00:00:18	001/001	OK	L1 PC
1-909-393-0036	06-17 16:13	00:00:21	001/001	OK	L1 PC
1-909-394-0724	06-17 16:14	00:00:44	001/001	OK	L1 PC
1-909-594-5679	06-17 16:15	00:00:21	001/001	OK	L1 PC
1-925-957-8190	06-17 16:17	00:00:43	001/001	OK	L1 PC
1-925-978-2063	06-17 16:18	00:00:39	001/001	OK	L1 PC
1-951-352-2498	06-17 16:21	00:00:55	001/001	OK	L1 PC
1-951-682-1094	06-17 16:22	00:00:43	001/001	OK	L1 PC
1-213-295-1199	06-17 16:27	00:00:56	000/001	No Ans	L2 PC
1-209-728-1310	06-17 16:27	00:00:56	000/001	No Ans	L1 PC
1-310-768-8096	06-17 16:28	00:00:55	000/001	No Ans	L2 PC
1-310-530-1740	06-17 16:29	00:00:43	001/001	OK	L1 PC
1-323-589-2430	06-17 16:29	00:00:56	000/001	No Ans	L2 PC
1-415-458-1608	06-17 16:29	00:00:56	000/001	No Ans	L1 PC
1-415-748-1786	06-17 16:30	00:00:56	000/001	No Ans	L2 PC
1-510-632-2895	06-17 16:30	00:00:55	000/001	No Ans	L1 PC
1-530-674-1525	06-17 16:32	00:00:23	001/001	OK	L1 PC
1-510-656-2397	06-17 16:31	00:00:56	000/001	No Ans	L2 PC
1-559-276-5753	06-17 16:32	00:00:21	001/001	OK	L1 PC
1-562-296-5125	06-17 16:33	00:00:56	000/001	No Ans	L2 PC

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Send

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1028	1-702-251-4891	06-13 15:51	00:00:20	001/001	OK	L1 PC
1028	1-702-270-3236	06-13 15:51	00:00:56	000/001	No Ans	L2 PC
1028	1-702-364-5375	06-13 15:52	00:00:21	001/001	OK	L1 PC
1028	1-702-397-8959	06-13 15:52	00:00:56	000/001	No Ans	L2 PC
1028	1-702-463-7899	06-13 15:53	00:00:26	001/001	OK	L1 PC
1028	1-702-642-9936	06-13 15:54	00:00:22	001/001	OK	L1 PC
1028	1-702-547-0598	06-13 15:53	00:00:56	000/001	No Ans	L2 PC
1028	1-702-643-3944	06-13 15:54	00:00:56	000/001	No Ans	L1 PC
1028	1-702-644-6257	06-13 15:54	00:00:56	000/001	No Ans	L2 PC
1028	1-702-649-2243	06-13 15:56	00:00:19	001/001	OK	L1 PC
1028	1-702-651-9688	06-13 15:56	00:00:56	000/001	No Ans	L2 PC
1028	1-702-871-5368	06-13 15:56	00:00:19	001/001	OK	L1 PC
1028	1-801-768-1543	06-13 15:57	00:00:24	001/001	OK	L1 PC
1028	1-702-873-2199	06-13 15:57	00:00:56	000/001	No Ans	L2 PC
1029	1-419-257-2200	06-16 14:39	00:01:16	001/001	OK	L1 PC
1029	1-702-220-7070	06-16 14:41	00:00:22	001/001	OK	L1 PC
1029	1-702-262-1264	06-16 14:41	00:00:26	001/001	OK	L1 PC
1029	1-702-364-5375	06-16 14:42	00:00:19	001/001	OK	L1 PC
1029	1-702-397-8959	06-16 14:43	00:00:26	001/001	OK	L1 PC
1029	1-702-458-7746	06-16 14:44	00:00:25	001/001	OK	L1 PC
1029	1-702-485-6616	06-16 14:44	00:00:26	001/001	OK	L1 PC
1029	1-702-547-0598	06-16 14:45	00:00:36	001/001	OK	L1 PC
1029	1-702-641-0902	06-16 14:46	00:00:32	001/001	OK	L1 PC
1029	1-702-643-3944	06-16 14:47	00:00:19	001/001	OK	L1 PC
1029	1-702-646-9196	06-16 14:48	00:00:20	001/001	OK	L1 PC
1029	1-702-649-2243	06-16 14:49	00:00:19	001/001	OK	L1 PC
1029	1-702-871-5368	06-16 14:50	00:00:19	001/001	OK	L1 PC
1029	1-702-873-2199	06-16 14:51	00:00:22	001/001	OK	L1 PC
1029	1-775-786-8901	06-16 14:52	00:01:02	000/001	Cont.	L1 PC
1029	1-775-786-8901	06-16 14:56	00:00:35	001/001	OK	L1 PC
1029	1-562-447-1932	06-16 15:00	00:00:56	000/001	No Ans	L2 PC
1029	1-505-865-6239	06-16 15:00	00:00:31	001/001	OK	L1 PC
1029	1-702-251-4891	06-16 15:01	00:00:56	000/001	No Ans	L2 PC
1029	1-702-270-3236	06-16 15:01	00:00:56	000/001	No Ans	L1 PC
1029	1-702-463-7899	06-16 15:02	00:00:29	001/001	OK	L1 PC
1029	1-702-399-2865	06-16 15:02	00:00:55	000/001	No Ans	L2 PC
1029	1-702-565-3076	06-16 15:03	00:00:20	001/001	OK	L1 PC
1029	1-702-642-9936	06-16 15:03	00:00:56	000/001	No Ans	L2 PC
1029	1-702-644-6257	06-16 15:04	00:00:26	001/001	OK	L1 PC
1029	1-702-649-8834	06-16 15:04	00:00:56	000/001	No Ans	L2 PC
1029	1-702-651-9688	06-16 15:04	00:00:56	000/001	No Ans	L1 PC
1029	1-702-871-7008	06-16 15:06	00:00:28	001/001	OK	L1 PC
1029	1-702-864-2392	06-16 15:05	00:00:56	000/001	No Ans	L2 PC
1029	1-801-569-9226	06-16 15:06	00:00:22	001/001	OK	L1 PC
1029	1-801-768-1543	06-16 15:06	00:00:56	000/001	No Ans	L2 PC
1030	19096529006	06-17 07:59	00:01:53	003/003	OK	L1
1031	13106682040	06-17 08:45	00:00:23	001/001	OK	L1
1032	17607345082	06-17 08:49	00:00:56	000/001	No Ans	L2
1033	18777970750	06-17 10:47	00:01:33	004/004	OK	L1
1034	19097993037	06-17 11:00	00:00:29	001/001	OK	L1
1035	1-310-388-5783	06-17 15:44	00:00:43	001/001	OK	L1 PC
1035	1-310-635-0562	06-17 15:45	00:00:20	001/001	OK	L1 PC
1035	1-323-222-8312	06-17 15:46	00:00:24	001/001	OK	L1 PC
1035	1-323-662-4924	06-17 15:47	00:00:21	001/001	OK	L1 PC
1035	1-530-243-6881	06-17 15:49	00:00:28	001/001	OK	L1 PC
1035	1-541-389-1335	06-17 15:50	00:00:30	001/001	OK	L1 PC
1035	1-562-421-6318	06-17 15:52	00:00:44	001/001	OK	L1 PC
1035	1-562-677-8701	06-17 15:53	00:00:24	001/001	OK	L1 PC
1035	1-619-449-0511	06-17 15:56	00:00:21	001/001	OK	L1 PC
1035	1-619-460-6069	06-17 15:57	00:00:21	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FNE:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1035	1-661-945-1183	06-17 16:00	00:00:43	001/001	OK	L1 PC
1035	1-707-443-4267	06-17 16:01	00:00:44	001/001	OK	L1 PC
1035	1-714-276-6468	06-17 16:02	00:00:43	001/001	OK	L1 PC
1035	1-714-669-9864	06-17 16:04	00:00:26	001/001	OK	L1 PC
1035	1-714-899-2279	06-17 16:05	00:00:51	001/001	OK	L1 PC
1035	1-805-237-8854	06-17 16:07	00:00:29	001/001	OK	L1 PC
1035	1-805-643-7618	06-17 16:08	00:00:19	001/001	OK	L1 PC
1035	1-805-933-2282	06-17 16:09	00:01:12	001/001	OK	L1 PC
1035	1-866-827-4231	06-17 16:10	00:00:51	001/001	OK	L1 PC
1035	1-888-806-9077	06-17 16:11	00:00:51	001/001	OK	L1 PC
1035	1-909-391-4472	06-17 16:13	00:00:18	001/001	OK	L1 PC
1035	1-909-393-0036	06-17 16:13	00:00:21	001/001	OK	L1 PC
1035	1-909-394-0724	06-17 16:14	00:00:44	001/001	OK	L1 PC
1035	1-909-594-5679	06-17 16:15	00:00:21	001/001	OK	L1 PC
1035	1-925-957-8190	06-17 16:17	00:00:43	001/001	OK	L1 PC
1035	1-925-978-2063	06-17 16:18	00:00:39	001/001	OK	L1 PC
1035	1-951-352-2498	06-17 16:21	00:00:55	001/001	OK	L1 PC
1035	1-951-682-1094	06-17 16:22	00:00:43	001/001	OK	L1 PC
1035	1-213-295-1199	06-17 16:27	00:00:56	000/001	No Ans	L2 PC
1035	1-209-728-1310	06-17 16:27	00:00:56	000/001	No Ans	L1 PC
1035	1-310-768-8096	06-17 16:28	00:00:55	000/001	No Ans	L2 PC
1035	1-310-530-1740	06-17 16:29	00:00:43	001/001	OK	L1 PC
1035	1-323-589-2430	06-17 16:29	00:00:56	000/001	No Ans	L2 PC
1035	1-415-458-1608	06-17 16:29	00:00:56	000/001	No Ans	L1 PC
1035	1-415-748-1786	06-17 16:30	00:00:56	000/001	No Ans	L2 PC
1035	1-510-632-2895	06-17 16:30	00:00:55	000/001	No Ans	L1 PC
1035	1-530-674-1525	06-17 16:32	00:00:23	001/001	OK	L1 PC
1035	1-510-656-2397	06-17 16:31	00:00:56	000/001	No Ans	L2 PC
1035	1-559-276-5753	06-17 16:32	00:00:21	001/001	OK	L1 PC
1035	1-562-296-5125	06-17 16:33	00:00:56	000/001	No Ans	L2 PC
1035	1-562-402-1879	06-17 16:33	00:00:57	000/001	Cont	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

Activity  
Report

P 3  
06/17/2014 16:34  
Serial No. AOPP011017955  
TC: 407769

RX

No.	Destination	Start Time	Time	Prints	Result	Note
5732		06-14 11:21	00:00:52	000/000	TEL	L1
5733		06-16 09:59	00:00:48	000/000	TEL	L1
5734	sophia tien hleincu	06-16 10:07	00:10:02	014/014	OK	L1
5735	unknown	06-16 12:26	00:03:21	009/009	OK	L1
5736		06-17 04:52	00:01:54	006/006	OK	L1
5737		06-17 04:54	00:02:09	007/007	OK	L1
5738		06-17 11:27	00:00:53	000/000	TEL	L1
5739		06-17 11:29	00:00:58	000/000	NG	L1
5740	5204219899	06-17 11:31	00:01:42	003/003	OK	L1

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Original, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original, CALL:Manual Communication, CSRC:CSRC, FMD:Forward, PC:PC-FAX, BND:Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP-Fax, IPADR:iP Address Fax, i-FAX:internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, Fil:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.



# EXHIBIT 'B'

CALTRANS CONTRACT NO. 11-257154  
GOOD FAITH EFFORT PAGE 2 OF 3

Item(s) of Work	Name Of Selected Firm	Names/Addresses/Phone No.	Selected Quote (\$)	DBE or non-DBE	Name Of Rejected Firm	Quote (\$)	Price Difference (\$)	Reason
Class 2 AB	EDISON CONSTRUCTION, INC.	CHLUCK PERALILT/PO BOX 578, BONSALE, CA 92003/760-732-0829	\$ 1,498,840.00	DBE	N/A	\$ -	\$ -	N/A
Sand	N/A	N/A	\$ 1,582.00	NON-DBE	N/A	\$ -	\$ -	N/A
94# Bag of Cement	N/A	N/A	\$ 1,328.40	NON-DBE	N/A	\$ -	\$ -	N/A
Class 2 Permeable	N/A	N/A	\$ 2,814.75	NON-DBE	N/A	\$ -	\$ -	N/A
Crushed Rock 3/4"	EDISON CONSTRUCTION, INC.	CHLUCK PERALILT/PO BOX 578, BONSALE, CA 92003/760-732-0829	\$ 240,000.00	DBE	N/A	\$ -	\$ -	N/A
Crushed Rock 3" Minus	EDISON CONSTRUCTION, INC.	CHLUCK PERALILT/PO BOX 578, BONSALE, CA 92003/760-732-0829	\$ 920,000.00	DBE	N/A	\$ -	\$ -	N/A
DG Material	N/A	N/A	\$ 66,204.00	NON-DBE	N/A	\$ -	\$ -	N/A
Str. Bkfl. - 5E 2D	EDISON CONSTRUCTION, INC.	CHLUCK PERALILT/PO BOX 578, BONSALE, CA 92003/760-732-0829	\$ 50,400.00	DBE	N/A	\$ -	\$ -	N/A
Str. Bkfl. - 5E 30	EDISON CONSTRUCTION, INC.	CHLUCK PERALILT/PO BOX 578, BONSALE, CA 92003/760-732-0829	\$ 365,760.00	DBE	N/A	\$ -	\$ -	N/A
Imp. Borrow - Common	N/A	N/A	\$ 9,260.00	NON-DBE	N/A	\$ -	\$ -	N/A
Topsoil	N/A	N/A	\$ 127,526.40	NON-DBE	N/A	\$ -	\$ -	N/A
AC Cold Mix	N/A	N/A	\$ 2,592.00	NON-DBE	N/A	\$ -	\$ -	N/A
Bridge Bearing Pad 4"	SEISMIC ENERGY PRODUCTS	TAMMY DOUGHTY/518 PROGRESS WAY, ATHENS, TX 75751	\$ 17,565.37	NON-DBE	N/A	\$ -	\$ -	N/A
Neoprene Strip	SEISMIC ENERGY PRODUCTS	TAMMY DOUGHTY/518 PROGRESS WAY, ATHENS, TX 75751	\$ 7,063.20	NON-DBE	N/A	\$ -	\$ -	N/A
Bridge Bearing Sole Pla	SEISMIC ENERGY PRODUCTS	TAMMY DOUGHTY/518 PROGRESS WAY, ATHENS, TX 75751	\$ 1,647.83	NON-DBE	N/A	\$ -	\$ -	N/A
Bearing Grease	SEISMIC ENERGY PRODUCTS	TAMMY DOUGHTY/518 PROGRESS WAY, ATHENS, TX 75751	\$ 518.40	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete 2500 PSI	N/A	N/A	\$ 2,527.20	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete 3250 PSI	N/A	N/A	\$ 770,558.89	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete 4000 PSI	N/A	N/A	\$ 325,003.36	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete 5000 PSI	N/A	N/A	\$ 86,808.61	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete Slurry	N/A	N/A	\$ 118,027.25	NON-DBE	N/A	\$ -	\$ -	N/A
Color Additive	N/A	N/A	\$ 522,529.92	NON-DBE	N/A	\$ -	\$ -	N/A
Color Concrete Wash out	N/A	N/A	\$ 1,836.00	NON-DBE	N/A	\$ -	\$ -	N/A
Fuel Surcharge	N/A	N/A	\$ 33,415.20	NON-DBE	N/A	\$ -	\$ -	N/A
Environmental Surcharge	N/A	N/A	\$ 36,756.72	NON-DBE	N/A	\$ -	\$ -	N/A
Short Load	N/A	N/A	\$ 4,320.00	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete Escalations	N/A	N/A	\$ 136,407.47	NON-DBE	N/A	\$ -	\$ -	N/A
Grout Bags	N/A	N/A	\$ 466.56	NON-DBE	N/A	\$ -	\$ -	N/A
Waterstop 6"	N/A	N/A	\$ 540.00	NON-DBE	N/A	\$ -	\$ -	N/A
4" PVC	WESTERN WATER WORKS	N/A	\$ 46.66	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 54.00	\$ 7.34	HIGH
3" PVC PERFORATED	N/A	N/A	\$ 4,212.00	NON-DBE	N/A	\$ -	\$ -	N/A
6" PVC PERFORATED	THOMPSON	1169 SHERBORN ST, CORONA, CA 92879/951-284-2020	\$ 2,385.00	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 2,425.00	\$ 40.00	HIGH
8" HDPE Pipe Corrugated	THOMPSON	1169 SHERBORN ST, CORONA, CA 92879/951-284-2020	\$ 3,060.00	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 3,136.00	\$ 56.00	HIGH
10" HDPE Pipe Corrugate	THOMPSON	1169 SHERBORN ST, CORONA, CA 92879/951-284-2020	\$ 40.00	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 41.00	\$ 1.00	HIGH
12" HDPE Pipe Corrugate	THOMPSON	1169 SHERBORN ST, CORONA, CA 92879/951-284-2020	\$ 1,252.00	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 1,271.00	\$ 19.00	HIGH
18" CMP	PACIFIC CORRUGATED PIPE CO.	DAVE MCINROE/5171 MESA TERRACE, LA MESA, CA 91941/619-741-9935	\$ 2,428.06	NON-DBE	N/A	\$ -	\$ -	N/A
24" CMP	PACIFIC CORRUGATED PIPE CO.	DAVE MCINROE/5171 MESA TERRACE, LA MESA, CA 91941/619-741-9935	\$ 24,368.04	NON-DBE	N/A	\$ -	\$ -	N/A
30" Bit. CSP	PACIFIC CORRUGATED PIPE CO.	DAVE MCINROE/5171 MESA TERRACE, LA MESA, CA 91941/619-741-9935	\$ 9,013.68	NON-DBE	N/A	\$ -	\$ -	N/A
48" CMP	PACIFIC CORRUGATED PIPE CO.	DAVE MCINROE/5171 MESA TERRACE, LA MESA, CA 91941/619-741-9935	\$ 9,078.26	NON-DBE	N/A	\$ -	\$ -	N/A
48" Bit. CSP	PACIFIC CORRUGATED PIPE CO.	DAVE MCINROE/5171 MESA TERRACE, LA MESA, CA 91941/619-741-9935	\$ 2,014.76	NON-DBE	N/A	\$ -	\$ -	N/A
Temp. 72" CMP	PACIFIC CORRUGATED PIPE CO.	DAVE MCINROE/5171 MESA TERRACE, LA MESA, CA 91941/619-741-9935	\$ 25,704.00	NON-DBE	N/A	\$ -	\$ -	N/A
18" RCP	RIALTO CONCRETE PROD.	EMILIO CERVANTES/3011 N LAUREL AVE, RIATO, CA 92377/909-822-0200	\$ 2,374.16	NON-DBE	PRECON PRODUCTS	\$ 2,480.00	\$ 105.84	HIGH
18" APC	THOMPSON	1169 SHERBORN ST, CORONA, CA 92879/951-284-2020	\$ 36,394.00	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 36,973.00	\$ 579.00	HIGH
24" RCP	RIALTO CONCRETE PROD.	EMILIO CERVANTES/3011 N LAUREL AVE, RIATO, CA 92377/909-822-0200	\$ 169,945.67	NON-DBE	PRECON PRODUCTS	\$ 178,015.00	\$ 8,069.33	HIGH
24" APC	THOMPSON	1169 SHERBORN ST, CORONA, CA 92879/951-284-2020	\$ 184,676.00	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 187,690.00	\$ 3,014.00	HIGH
30" RCP	RIALTO CONCRETE PROD.	EMILIO CERVANTES/3011 N LAUREL AVE, RIATO, CA 92377/909-822-0200	\$ 49,524.05	NON-DBE	PRECON PRODUCTS	\$ 43,110.00	\$ (6,414.05)	HIGH
36" RCP	RIALTO CONCRETE PROD.	EMILIO CERVANTES/3011 N LAUREL AVE, RIATO, CA 92377/909-822-0200	\$ 70,802.43	NON-DBE	PRECON PRODUCTS	\$ 95,989.00	\$ 25,186.57	HIGH
36" RCP Riser	RIALTO CONCRETE PROD.	EMILIO CERVANTES/3011 N LAUREL AVE, RIATO, CA 92377/909-822-0200	\$ 2,035.58	NON-DBE	N/A	\$ -	\$ -	N/A
42" RCP	RIALTO CONCRETE PROD.	EMILIO CERVANTES/3011 N LAUREL AVE, RIATO, CA 92377/909-822-0200	\$ 48,139.92	NON-DBE	PRECON PRODUCTS	\$ 56,790.00	\$ 8,650.08	HIGH
48" RCP	RIALTO CONCRETE PROD.	EMILIO CERVANTES/3011 N LAUREL AVE, RIATO, CA 92377/909-822-0200	\$ 106,009.89	NON-DBE	PRECON PRODUCTS	\$ 112,576.00	\$ 6,566.11	HIGH
60" RCP	RIALTO CONCRETE PROD.	EMILIO CERVANTES/3011 N LAUREL AVE, RIATO, CA 92377/909-822-0200	\$ 78,673.68	NON-DBE	PRECON PRODUCTS	\$ 93,066.00	\$ 14,392.32	HIGH
60" APC	THOMPSON	1169 SHERBORN ST, CORONA, CA 92879/951-284-2020	\$ 5,643.00	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 5,737.00	\$ 94.00	HIGH
66" RCP	RIALTO CONCRETE PROD.	EMILIO CERVANTES/3011 N LAUREL AVE, RIATO, CA 92377/909-822-0200	\$ 40,756.50	NON-DBE	PRECON PRODUCTS	\$ 59,550.00	\$ 18,793.50	HIGH
18" Alt F E 5	THOMPSON	1169 SHERBORN ST, CORONA, CA 92879/951-284-2020	\$ 311.00	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 315.00	\$ 4.00	HIGH
24" Alt F E 5	THOMPSON	1169 SHERBORN ST, CORONA, CA 92879/951-284-2020	\$ 199.00	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 202.00	\$ 3.00	HIGH
Dump Fee LD (Waste)	N/A	N/A	\$ 89,856.00	NON-DBE	N/A	\$ -	\$ -	N/A
Dump Fees C.L. Fence	N/A	N/A	\$ 14,094.00	NON-DBE	N/A	\$ -	\$ -	N/A
TWW Disposal Costs	N/A	N/A	\$ 5,724.00	NON-DBE	N/A	\$ -	\$ -	N/A
Dump Fee LD - AC/PCC	N/A	N/A	\$ 756.00	NON-DBE	N/A	\$ -	\$ -	N/A

Item(s) of Work	Name Of Selected Firm	Names/Addresses/Phone No.	Selected Quote (\$)	DBE or non-DBE	Name Of Rejected Firm	Quote (\$)	Price Difference (\$)	Reason
Fiber Rolls	N/A	N/A	\$ 325,185.84	NON-DBE	N/A	\$ -	\$ -	N/A
Gravel Bags	N/A	N/A	\$ 53,794.80	NON-DBE	N/A	\$ -	\$ -	N/A
ESA Fence	N/A	N/A	\$ 7,073.99	NON-DBE	N/A	\$ -	\$ -	N/A
Temp. Arroyo Toad Fence	N/A	N/A	\$ 19,980.00	NON-DBE	N/A	\$ -	\$ -	N/A
Hay Bales	N/A	N/A	\$ 11,070.00	NON-DBE	N/A	\$ -	\$ -	N/A
Erosion Control Blanket	N/A	N/A	\$ 16,664.40	NON-DBE	N/A	\$ -	\$ -	N/A
Visqueen	N/A	N/A	\$ 8,100.00	NON-DBE	N/A	\$ -	\$ -	N/A
Filter Fabric	HANES	ANDREA NEALE/5717 BALFOUR CT, CARLSBAD, CA 92008/760-431-2452	\$ 5,341.59	NON-DBE	TRIUMPH GEOSYNTHETICS	\$ 10,010.00	\$ 4,668.41	HIGH
Geotextile Class B2	HANES	ANDREA NEALE/5727 BALFOUR CT, CARLSBAD, CA 92008/760-431-2452	\$ 17,875.00	NON-DBE	WATER COMPDNENTS	\$ 18,838.00	\$ 963.00	HIGH
Geocomposite Drain	HD SUPPLY	MARIA LOPEZ/2975 RED HILL, COSTA MESA, CA 92626/800-957-9307	\$ 4,199.90	NON-DBE	N/A	\$ -	\$ -	N/A
Pipe Pile 20" Dia.	N/A	N/A	\$ 43,200.00	NON-DBE	N/A	\$ -	\$ -	N/A
Sheet Pile P2C 26	LB FOSTER	JOSH SPOELSTRA/32970 ALVARADO-NILES, UNION CITY, CA 94587/510-240-4400	\$ 65,496.44	NON-DBE	N/A	\$ -	\$ -	N/A
Precast Manhole Type 1	N/A	N/A	\$ 30,240.00	NON-DBE	N/A	\$ -	\$ -	N/A
Precast K-rail Used	N/A	N/A	\$ 89,208.00	NON-DBE	N/A	\$ -	\$ -	N/A
Rebar - Black	N/A	N/A	\$ 2,902.50	NON-DBE	N/A	\$ -	\$ -	N/A
Rebar Dowels - Epoxy	N/A	N/A	\$ 324.00	NON-DBE	N/A	\$ -	\$ -	N/A
Supply Line Bridge	N/A	N/A	\$ 535.68	NON-DBE	N/A	\$ -	\$ -	N/A
Joint Seal (MR 1")	N/A	N/A	\$ 7,500.60	NON-DBE	N/A	\$ -	\$ -	N/A
Joint Seal - Misc mats	N/A	N/A	\$ 1,620.00	NON-DBE	N/A	\$ -	\$ -	N/A
Joint Seal - Al	N/A	N/A	\$ 421.20	NON-DBE	N/A	\$ -	\$ -	N/A
8" DIP	N/A	N/A	\$ 50,273.78	NON-DBE	N/A	\$ -	\$ -	N/A
8" PVC (C900)	N/A	N/A	\$ 108.00	NON-DBE	N/A	\$ -	\$ -	N/A
12" PVC (C900)	N/A	N/A	\$ 579.42	NON-DBE	N/A	\$ -	\$ -	N/A
10" CMLC	N/A	N/A	\$ 12,465.90	NON-DBE	N/A	\$ -	\$ -	N/A
16" CMLC	N/A	N/A	\$ 26,049.60	NON-DBE	N/A	\$ -	\$ -	N/A
24" CMLC	N/A	N/A	\$ 18,662.40	NON-DBE	N/A	\$ -	\$ -	N/A
20" WSP Casing	N/A	N/A	\$ 6,007.29	NON-DBE	N/A	\$ -	\$ -	N/A
30" WSP Casing	N/A	N/A	\$ 43,920.40	NON-DBE	N/A	\$ -	\$ -	N/A
36" WSP Casing	N/A	N/A	\$ 32,391.35	NON-DBE	N/A	\$ -	\$ -	N/A
42" WSP Casing	N/A	N/A	\$ 9,964.14	NON-DBE	N/A	\$ -	\$ -	N/A
6" FH Assembly W/Valve	N/A	N/A	\$ 65,972.44	NON-DBE	N/A	\$ -	\$ -	N/A
Adjust FH (Rainbow) Mat	N/A	N/A	\$ 965.14	NON-DBE	N/A	\$ -	\$ -	N/A
Relocate FH (Rainbow) M	N/A	N/A	\$ 1,364.30	NON-DBE	N/A	\$ -	\$ -	N/A
Relocate WM (Rainbow) M	N/A	N/A	\$ 700.62	NON-DBE	N/A	\$ -	\$ -	N/A
Adjust Water Metter Mat	N/A	N/A	\$ 35,021.35	NON-DBE	N/A	\$ -	\$ -	N/A
4" PVC (SDR35)	N/A	N/A	\$ 797.04	NON-DBE	N/A	\$ -	\$ -	N/A
8" PVC (SDR35)	N/A	N/A	\$ 2,197.80	NON-DBE	N/A	\$ -	\$ -	N/A
12" PVC (SDR35)	N/A	N/A	\$ 3,175.20	NON-DBE	N/A	\$ -	\$ -	N/A
18" PVC (SDR35)	N/A	N/A	\$ 190,944.00	NON-DBE	N/A	\$ -	\$ -	N/A
21" PVC (SDR-35)	N/A	N/A	\$ 31,752.00	NON-DBE	N/A	\$ -	\$ -	N/A
24" PVC (SDR35)	N/A	N/A	\$ 28,350.00	NON-DBE	N/A	\$ -	\$ -	N/A
Grated Line Drain	HD SUPPLY	MARIA LOPEZ/2975 RED HILL, COSTA MESA, CA 92626/800-957-9307	\$ 16,709.00	NON-DBE	N/A	\$ -	\$ -	N/A
18" Slotted Plastic Pip	N/A	N/A	\$ 4,492.80	NON-DBE	N/A	\$ -	\$ -	N/A
Press Regulating Valve	N/A	N/A	\$ 1,954.10	NON-DBE	N/A	\$ -	\$ -	N/A
Combo Air Release Valve	N/A	N/A	\$ 1,297.57	NON-DBE	N/A	\$ -	\$ -	N/A
4" Sewer Cleanouts	N/A	N/A	\$ 7,452.00	NON-DBE	N/A	\$ -	\$ -	N/A
2" Auto Air Rel. & Vac	N/A	N/A	\$ 14,429.39	NON-DBE	N/A	\$ -	\$ -	N/A
Insulating Flange Kit	N/A	N/A	\$ 10,676.08	NON-DBE	N/A	\$ -	\$ -	N/A
8" Plug Valve	N/A	N/A	\$ 39,234.59	NON-DBE	N/A	\$ -	\$ -	N/A
10" Plug Valve	N/A	N/A	\$ 19,317.03	NON-DBE	N/A	\$ -	\$ -	N/A
24" Plug Valve	N/A	N/A	\$ 175,521.39	NON-DBE	N/A	\$ -	\$ -	N/A
3" supply line	N/A	N/A	\$ 117,745.16	NON-DBE	N/A	\$ -	\$ -	N/A
Blow Off Assembly	N/A	N/A	\$ 87,486.64	NON-DBE	N/A	\$ -	\$ -	N/A
Red Brick	N/A	N/A	\$ 2,349.00	NON-DBE	N/A	\$ -	\$ -	N/A
Misc. Mailbox Material	N/A	N/A	\$ 540.00	NON-DBE	N/A	\$ -	\$ -	N/A
Re-Installation Hardwar	N/A	N/A	\$ 432.00	NON-DBE	N/A	\$ -	\$ -	N/A
Settlement Monitoring D	N/A	N/A	\$ 14,580.00	NON-DBE	N/A	\$ -	\$ -	N/A
Settlement Monitoring M	N/A	N/A	\$ 972.00	NON-DBE	N/A	\$ -	\$ -	N/A
Bat House	N/A	N/A	\$ 1,080.00	NON-DBE	N/A	\$ -	\$ -	N/A
Misc. Iron & Steel	N/A	N/A	\$ 124,824.09	NON-DBE	N/A	\$ -	\$ -	N/A

Item(s) of Work	Name Of Selected Firm	Names/Addresses/Phone No.	Selected Quote (\$)	DBE or non-DBE	Name Of Rejected Firm	Quote (\$)	Price Difference (\$)	Reason
Misc. Materials	N/A	N/A	\$ 540.00	NON-DBE	N/A	\$ -	\$ -	N/A
Deck Plate	N/A	N/A	\$ 146,124.00	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete Pump 32m	N/A	N/A	\$ 134,136.00	NON-DBE	N/A	\$ -	\$ -	N/A
Conc Pump 32m CY	N/A	N/A	\$ 14,492.62	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete Pump - 42M	N/A	N/A	\$ 15,120.00	NON-DBE	N/A	\$ -	\$ -	N/A
Conc Pump CY 52m	N/A	N/A	\$ 7,715.74	NON-DBE	N/A	\$ -	\$ -	N/A
Stringer Beams	N/A	N/A	\$ 32,321.27	NON-DBE	N/A	\$ -	\$ -	N/A
Cap Beams	N/A	N/A	\$ 3,888.00	NON-DBE	N/A	\$ -	\$ -	N/A
Timber Post 4"x12"	N/A	N/A	\$ 1,762.56	NON-DBE	N/A	\$ -	\$ -	N/A
Timber Post 12"x12"	N/A	N/A	\$ 9,072.00	NON-DBE	N/A	\$ -	\$ -	N/A
Form Lumber - Str. Othe	N/A	N/A	\$ 13,138.20	NON-DBE	N/A	\$ -	\$ -	N/A
Misc. Materials	N/A	N/A	\$ 3,780.00	NDN-DBE	N/A	\$ -	\$ -	N/A
Lumber BM	N/A	N/A	\$ 43,612.34	NON-DBE	N/A	\$ -	\$ -	N/A
Bridge Hardware	N/A	N/A	\$ 2,376.00	NON-DBE	N/A	\$ -	\$ -	N/A
Form Snap Tie	N/A	N/A	\$ 15,472.30	NON-DBE	N/A	\$ -	\$ -	N/A
Form Nails/Fasteners	N/A	N/A	\$ 8,933.86	NON-DBE	N/A	\$ -	\$ -	N/A
Shebolts	N/A	N/A	\$ 1,134.00	NON-DBE	N/A	\$ -	\$ -	N/A
Plywood 3/4" MDO	N/A	N/A	\$ 90,859.05	NON-DBE	N/A	\$ -	\$ -	N/A
SIP Metal Decking	N/A	N/A	\$ 25,707.78	NON-DBE	N/A	\$ -	\$ -	N/A
Form Oil	N/A	N/A	\$ 7,407.63	NON-DBE	N/A	\$ -	\$ -	N/A
Curing Rugs	N/A	N/A	\$ 6,048.00	NON-DBE	N/A	\$ -	\$ -	N/A
Curing Compound	N/A	N/A	\$ 2,835.00	NON-DBE	N/A	\$ -	\$ -	N/A
Styrofoam	N/A	N/A	\$ 2,754.00	NON-DBE	N/A	\$ -	\$ -	N/A
Sandblast Sand	N/A	N/A	\$ 313.20	NON-DBE	N/A	\$ -	\$ -	N/A
Dry Finish Grout	N/A	N/A	\$ 1,296.00	NON-DBE	N/A	\$ -	\$ -	N/A
Expansion Joint Filler	N/A	N/A	\$ 2,462.40	NON-DBE	N/A	\$ -	\$ -	N/A
Trench Box	N/A	N/A	\$ 8,100.00	NON-DBE	N/A	\$ -	\$ -	N/A
Trench Plates	N/A	N/A	\$ 8,100.00	NON-DBE	N/A	\$ -	\$ -	N/A
Survey Supplies	N/A	N/A	\$ 6,480.00	NON-DBE	N/A	\$ -	\$ -	N/A
GPS Station	N/A	N/A	\$ 16,200.00	NON-DBE	N/A	\$ -	\$ -	N/A
Survey Transit	N/A	N/A	\$ 1,620.00	NON-DBE	N/A	\$ -	\$ -	N/A
Barricade Type 2	N/A	N/A	\$ 405.00	NON-DBE	N/A	\$ -	\$ -	N/A
Barricade Type 3	N/A	N/A	\$ 13,500.00	NON-DBE	N/A	\$ -	\$ -	N/A
Traffic Cone	N/A	N/A	\$ 5,670.00	NON-DBE	N/A	\$ -	\$ -	N/A
Drum Channel	N/A	N/A	\$ 15,066.00	NON-DBE	N/A	\$ -	\$ -	N/A
Crash Cushion	N/A	N/A	\$ 27,054.00	NON-DBE	N/A	\$ -	\$ -	N/A
Alternative Crash Cushi	N/A	N/A	\$ 44,731.44	NON-DBE	N/A	\$ -	\$ -	N/A
(P) Marker	N/A	N/A	\$ 297.00	NON-DBE	N/A	\$ -	\$ -	N/A
Arrow Board	N/A	N/A	\$ 10,800.00	NON-DBE	N/A	\$ -	\$ -	N/A
CMS Board	N/A	N/A	\$ 54,000.00	NON-DBE	N/A	\$ -	\$ -	N/A
TC Sign	N/A	N/A	\$ 2,430.00	NON-DBE	N/A	\$ -	\$ -	N/A
Project Identification	N/A	N/A	\$ 5,400.00	NDN-DBE	N/A	\$ -	\$ -	N/A
Patch & Paint Material	N/A	N/A	\$ 2,676.24	NON-DBE	N/A	\$ -	\$ -	N/A
Reflective Markers	N/A	N/A	\$ 2,235.60	NON-DBE	N/A	\$ -	\$ -	N/A
Jacking Pit Plates & Bl	N/A	N/A	\$ 4,860.00	NON-DBE	N/A	\$ -	\$ -	N/A
Asphalt Paving	RJ NOBLE	JACOB BREEDLOVE/15505 E LINCOLN AVE, ORANGE, CA 92856/714-637-1550	\$ 9,493,254.32	NON-DBE	N/A	\$ -	\$ -	N/A
Asphalt Dike	N/A	N/A	\$ 24,688.50	NON-DBE	N/A	\$ -	\$ -	N/A
Slurry Seal Roadway	N/A	N/A	\$ 203,027.74	NON-DBE	N/A	\$ -	\$ -	N/A
AC Cold Milling	N/A	N/A	\$ 76,200.00	NON-DBE	N/A	\$ -	\$ -	N/A
Drill & Blast	ARIZONA DRILL & BLAST	JEFF LARSEN/13D2 W DRIVERS WAY, TEMPE, AZ 85284/480-730-1033	\$ 555,299.58	NON-DBE	N/A	\$ -	\$ -	N/A
Blow Sand	N/A	N/A	\$ 19,250.00	NON-DBE	N/A	\$ -	\$ -	N/A
CIDH	HAYWARD BAKER	JIM FORCIER/10303 CHANNEL ROAD, LAKESIDE, CA 92040/619-956-0850	\$ 1,774,891.98	NON-DBE	N/A	\$ -	\$ -	N/A
CCTV	N/A	N/A	\$ 33,864.35	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete Grinding	N/A	N/A	\$ 10,500.00	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete Flatwork	INNOVATIVE	42335 50TH ST, QUARTZ HILL, CA 93536/661-718-2351	\$ 1,214,639.24	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete Sealing/Painti	N/A	N/A	\$ 27,700.00	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete Barrier - Road	N/A	N/A	\$ 708,170.00	NON-DBE	N/A	\$ -	\$ -	N/A
Concrete Barrier - Brid	N/A	N/A	\$ 43,173.92	NON-DBE	N/A	\$ -	\$ -	N/A
Disinfect Pipeline	N/A	N/A	\$ 4,740.00	NON-DBE	N/A	\$ -	\$ -	N/A
Drilling	N/A	N/A	\$ 34,680.00	NON-DBE	N/A	\$ -	\$ -	N/A

Item(s) of Work	Name Of Selected Firm	Names/Addresses/Phone No.	Selected Quote (\$)	DBE or non-DBE	Name Of Rejected Firm	Quote (\$)	Price Difference (\$)	Reason
Electrical - Highway	PERRY ELECTRIC	PO BOX 710130, SANTEE, CA 92072/619-449-0045	\$ 2,229,916.96	NON-DBE	N/A	\$ -	\$ -	N/A
Erosion Control	MARINA LANDSCAPE	JOHN GUTIERREZ/1900 S LEWIS ST, ANAHEIM, CA 92805/714-939-6600	\$ 2,284,254.41	NON-DBE	DIVERSIFIED LANDSCAPE	\$ 2,507,840.00	\$ 223,585.59	HIGH
Erosion Control - Tempo	MARINA LANDSCAPE	JOHN GUTIERREZ/1900 S LEWIS ST, ANAHEIM, CA 92805/714-939-6600	\$ 641,658.79	NON-DBE	DIVERSIFIED LANDSCAPE	\$ 798,360.00	\$ 156,701.21	HIGH
Fencing	FENCECORP	AL SAID/2401 INDUSTRY ST, OCEANSIDE, CA 92054/760-721-2101	\$ 2,346,483.26	NON-DBE	ACE FENCE	\$ 2,655,250.00	\$ 308,766.74	HIGH
Landscape/Irrigation	MARINA LANDSCAPE	JOHN GUTIERREZ/1900 S LEWIS ST, ANAHEIM, CA 92805/714-939-6600	\$ 6,700,801.65	NON-DBE	DIVERSIFIED LANDSCAPE	\$ 7,186,460.00	\$ 485,658.35	HIGH
Metal Beam Guard Rail	FENCECORP	AL SAID/2401 INDUSTRY ST, OCEANSIDE, CA 92054/760-721-2101	\$ 411,312.71	NON-DBE	ACE FENCE	\$ 393,200.00	\$ (18,112.71)	HIGH
Pile Drive	HAYWARD BAKER	JIM FORCIER/10303 CHANNEL ROAD, LAKESIDE, CA 92040/619-956-0850	\$ 1,021,756.74	NON-DBE	N/A	\$ -	\$ -	N/A
Pipe Jacking	N/A	N/A	\$ 250,518.30	NON-DBE	N/A	\$ -	\$ -	N/A
Pipe Welding	N/A	N/A	\$ 22,515.00	NON-DBE	N/A	\$ -	\$ -	N/A
Post Tension	DSI	ANOUAR KARTITE/2154 SOUTH ST, LONG BEACH, CA 90805/562-531-6161	\$ 103,500.00	NON-DBE	N/A	\$ -	\$ -	N/A
Precast Girder Erection	CORESLAB	PAUL FROST/150 W PLACENTIA AVE, PERRIS, CA 92571/951-943-9119	\$ 619,350.00	NON-DBE	N/A	\$ -	\$ -	N/A
Rebar Furnish & Install	INTEGRITY REBAR	KEN NEGRETE/1345 NANOINA AVE, PERRIS, CA 92571/951-696-6843	\$ 2,396,816.00	DBE	N/A	\$ -	\$ -	N/A
Rip Rap Structures	N/A	N/A	\$ 184,343.47	NON-DBE	N/A	\$ -	\$ -	N/A
Sewer Manhole	OLDCASTLE	ROBERT LARA/2020 GOETZ RD, PERRIS, CA 92570/951-490-4105	\$ 364,650.00	NON-DBE	N/A	\$ -	\$ -	N/A
Shotcrete	INNOVATIVE	42335 50TH ST, QUARTZ HILL, CA 93536/661-718-2351	\$ 178,701.01	NON-DBE	N/A	\$ -	\$ -	N/A
Signs - Roadway	STATEWIDE	CHRIS JONES/13755 BLAISDELL PLACE, POWAY, CA 92064/658-679-7292	\$ 256,262.50	NON-DBE	MANERI TRAFFIC CONTROL	\$ 263,981.00	\$ 7,718.50	HIGH
Striping & Markings	N/A	N/A	\$ 328,674.41	NON-DBE	N/A	\$ -	\$ -	N/A
Rock Slope Protection	ROCK STRUCTURES	TONY PAREDES/11126 SILVERTON CT, CDRONA, CA 92881/951-371-1112	\$ 2,710,380.00	DBE	N/A	\$ -	\$ -	N/A
Bypass Pumping	N/A	N/A	\$ 20,600.00	NON-DBE	N/A	\$ -	\$ -	N/A



# INTEGRITY REBAR PLACERS

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

ESTIMATE #

BID/OFFER FORM

BID DATE: 6/19/14

BID TIME: 2 PM

TO:

ATTN: ESTIMATING

PROJECT NAME: CALTRANS 11-257154  
 PROJECT LOCATION: SAN DIEGO, COUNTY CA

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

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

## SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
<b>BASE BID</b>				
185	CONTINUOUSLY REINF. CONC. PAVEMENT	940 CY	131.4570	\$123,569.62
195 F	STRUCT. CONC. APPROACH SLAB	486 CY	190.4766 ✓	\$92,571.62
198	STRUCT. CONC. HEAD WALL	1,324 CY	112.0797 ✓	\$148,383.59
205 F	BAR REINFORCING STEEL (BRIDGE)	1,285,261 LB	1.0323 ✓	\$1,326,783.74
206 F	BAR REINFORCING STEEL (BOX CULVERT)	713,038 LB	1.0175 ✓	\$725,502.94
319 F	CONCRETE BARRIER (TYPE 736)	1,208 LF	16.0305 ✓	\$19,364.80
			<b>TOTAL</b>	<b>\$2,436,186.31</b>
<b>OPTIONAL ADD</b>				
315	CONCRETE BARRIER (TYPE 80 MOD) FOB	16,000 LF	4.7231 ✓	\$75,570.00
316	CONCRETE BARRIER (TYPE 60P) FOB	72 LF	16.2917 ✓	\$1,173.00
317	CONCRETE BARRIER (TYPE 80) FOB	4,410 LF	4.3082 ✓	\$18,999.00
318 F	CONCRETE BARRIER (TYPE 60A) FOB	169 LF	4.5444 ✓	\$768.00
			<b>TOTAL</b>	<b>\$96,510.00</b>

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

# **ROCK STRUCTURES**

**Construction Company**

[951] 371-1112  
[951] 278-2802 FAX

FOR THE CONSTRUCTION OF: **Rock Slope Protection & Gabion**

LOCATED AT: **Route 15 & 76**

**No. 1206**

IN ACCORDANCE WITH **Caltrans 11-257154**

BID DATE: **June 19, 2014 @ 2:00 p.m.**

**THIS PROPOSAL INCLUDES:**

Remove and salvage existing (RSP) and using onsite stockpile (RSP). Install 2-ton, 1-ton, ½ ton, ¼ ton, light, No.1 and No.2 backing, fabrics and erection of gabion structure.

Toe excavation and toe backfill by Rock Structures.

Slope subgrade by prime contractor. Earthen cover by prime contractor.

Quarry rock meets Caltrans requirements per (SMARA).

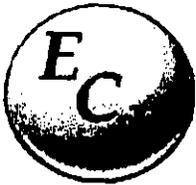
Exclusions: Dewatering, storm damage, dust control, traffic control and environmental-hardscope.

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
245	RSP 2-Ton	1,360	CY	\$ 69	\$ 93,840
246	RSP ¼ - Ton	35,700	CY	\$ 49	\$1,749,300
247	RSP Light	7,280	CY	\$ 49	\$ 356,720
248	RSP 1- Ton	300	CY	\$ 69	\$ 20,700
249	RSP No.1 Backing	250	CY	\$ 49	\$ 12,250
250	RSP No.2 Backing	14,100	CY	\$ 49	\$ 690,900
251	RSP ½- Ton	530	CY	\$ 69	\$ 36,570
255	Gabion	730	CY	\$250	\$ 182,500
256	RSP Fabric Class 8	12,100	SY	\$ 3	\$ 36,300
257	RSP Fabric Class 10	890	SY	\$ 3	\$ 2,670

**MAIN OFFICE**  
11126 SILVERTON CT.  
CORONA, CA 92881  
TEL: (951) 371-1112 FAX: (951) 278-2802  
CELL: (951) 818-1670

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{LIC. #596470-A}  
ROCK SLOPE PROTECTION  
RIP RAP-ROCK SALES  
HEAVY EQUIPMENT RENTAL



# EDISON CONSTRUCTION, INC

Ca Lic #822678 Caltrans UDBE #39646

SBA 8(a) Certified Az Lic #130623

P.O Box 578 Bonsall, CA 92003

Office: 760-732-0829 ♦ Fax: 760-732-0824

Amen Construction, Inc.  
381 North Main Street, Suite 302  
Corona, CA 92880

Wednesday, June 18, 2014

REF: Caltrans Route 76  
Project # 11-257154  
ATTN: Jeff Geist  
Tel: 951-358-1275  
Fax: 0

Estimator: Chuck Perrault  
Email: chuckperrault@yahoo.com  
Tel: 619-520-4049

Pricing based on:

- 1. Drawings:
- 2. Specifications: Quantities provided by Mr. Geist 6/3/14 0
- 3. Soils Report:
- 4. Prevailing Wage: Yes 0

We would like to thank you for the opportunity to submit our bid and your consideration.

MATERIAL ITEMS:

Description:	Quantity	UOM	Unit Price	Total	
Class II Aggregate Base.	113,120	TN	\$13.25	\$1,498,840.00	\$1,498,840.-
3" Minus (SE 20).	7,200	TN	\$7.00	\$50,400.00	\$ 50,400.-
3" Minus (SE30).	48,000	TN	\$7.62	\$365,760.00	\$ 365,760.-
Rip-Rap (Various)	68,000	TN	\$22.75	\$2,184,000.00	
3/4" Crushed	12,800	TN	\$18.75	\$240,000.00	\$ 240,000.-
Import Borrow	82,000	CY	\$3.57	\$328,440.00	
Class B2	40,000	TN	\$23.00	\$920,000.00	\$ 920,000.-
				<b>TOTAL</b>	<b>\$ 3,075,000.-</b>
Truck w/Trailer non prevailing wage.	1	Per-Hour	\$105.00	\$105.00	
Booster/Super Dump Truck non prevailing wago.	1	Per-Hour	\$105.00	\$105.00	
Ton Wheeler dump truck non prevailing wage.	1	Per-Hour	\$95.00	\$95.00	

**TOTAL BID**

Inclusions: Trucking, Materials, Tax.

Exclusions: Terms & Conditions/Specifications page will become part of any agreement or contract.

NOTE: This proposal may be withdrawn by us if not accepted within 30 days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms and Conditions/Specifications page will become part of any agreement or contract. Payment will be made as outlined in our specifications.

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

**QT-59972**



# Seismic Energy Products, Inc.

518 Progress Way Athens, TX 75751  
 Ph.: (903) 675-8571 / Fax: (903) 677-3993  
 www.sepbearings.com

TL ✓

Quoted To: CALIFORNIA LETTING  
 CA

Attn: ALL BIDDERS  
 Phone / Fax

CUST. ID	QUOTE DATE	EXPIRE DATE	LEAD TIME	REP	STATE	DRAWINGS REQUIRED?	TERMS
CA LET	Jun 19, 2014			TD	CA	YES	Net 30

PROJECT NAME	F.O.B. POINT	FREIGHT TERMS	SHIP VIA
SAN DIEGO COUNTY	FOB ATHENS, TEXAS	FREIGHT PREPAID	FEDEX

Line	Qty	Bid Item #	Bridge #	Description and Location	Unit Price	Extd Price
				SAN DIEGO COUNTY 11-257154 BONSALL AND FALLBROOK ON RT 15		
1	29		57-1234	ABUT. 1 & 2 1-1/2" (1.73") x 14" x 14" laminated pad with three 14 ga. shims (includes one test pad)	161.00	\$4,669.00
2	28		57-1234	ABUT. 1 & 2 14ga. x 18" x 18" Galvanized sheet metal	17.00	\$476.00
3	20		57-1235 L&R	ABUT. 1 & 2 / L & R 2" (2.30") x 24" x 24" laminated pad with four 14 ga. shims	534.00	\$10,680.00
4	20		57-1235 L&R	ABUT. 1 & 2 / L & R 14ga. x 24" x 24" Galvanized sheet metal	44.00	\$880.00
5	1			FREIGHT	885.00	\$885.00

**QT-59972****Notes :**

- 1) Shop drawings are included
- 2) Test pad included
- 3) Freight is based on one shipment. Additional shipments will be billed to the customer
- 4) Quote includes only items described. Change may require a requote
- 5) Silicone grease not included and will be provided by others
- 6) Bridge 57-1236 is not included in this quote due to plans not showing any pads.

**TERMS AND CONDITIONS:**

1. Proposal is valid for 30 days. Seismic Energy Products (SEP) reserves the right to correct errors and omissions in the proposal.
2. Order acceptance is subject to Purchaser's credit approval by SEP. Payment terms are 1% 10 days, net 30 days.
3. Retainage, back-charges or withholds of any kind are not allowed.
4. Time is of the essence in the production and fabrication of the contract items. Purchaser shall promptly provide information requested by SEP needed for production and fabrication.
5. Prices quoted are based on current material prices. Due to potential instability in the price of steel, petroleum based and other raw materials the prices quoted will be reviewed and adjusted, if necessary, at the time the contract items are released for production.
6. Delivery will be determined at the time the contract items are released for production or in cases where a change order is pending delivery will be determined upon receipt of the change order / amended purchase order. Prices quoted are based on release of the full contract quantities for immediate delivery upon completion of production. Partial

**QT-59972**

and/or extended deliveries will require a requote based on the purchaser's requested delivery.

7. Federal, State and City taxes, duties, customs and additional levies of any kind are not included in the prices quoted and are the responsibility of the purchaser.

8. SEP will not be responsible for delays caused by strikes, fires, accidents of whatever cause, domestic or foreign wars or terrorism, or any other causes beyond its control.

9. This proposal / quotation, in its entirety, shall be made a part of any subsequent purchase agreement made relative the contract items of the proposal.

Total Estimated Price \$17,590.00

Tammy Doughty  
Tammy Doughty, Seismic Energy Products

Accepted by: \_\_\_\_\_  
Company: \_\_\_\_\_  
Date: \_\_\_\_\_

# PACIFIC CORRUGATED PIPE CO.

# QUOTATION

**Dave McInroe**  
 5171 Mesa Terrace  
 La Mesa, CA 91941  
 PHONE (619)741-9935  
 FAX (619)741-9985

*✓*  
*6/19*

QUOTE NUMBER 14592

TO:	BIDDING CONTRACTORS
RE:	CALTRANS #11-257154 SAN DIEGO COUNTY NEAR BONSALE AND FALLBROOK

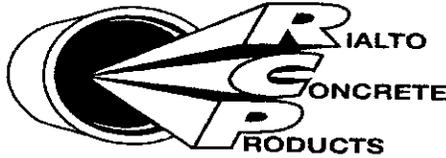
DATE 18-Jun-14  
 TERMS NET 30  
 F.O.B. JOBSITE PLUS  
 SALES TAX

BID ITEM #	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
156	1,400	LF	8" CORRUGATED HDPE PIPE CONDUIT	✓ \$3.15	\$4,410.00
157	20	LF	10" CORRUGATED HDPE PIPE CONDUIT	✓ \$4.37	\$87.40
158	280	LF	12" CORRUGATED HDPE PIPE CONDUIT	✓ \$5.61	\$1,570.80
224	4,460	LF	18" ALTERNATIVE PIPE CULVERT (HDPE TYPE S)	✓ \$10.37	\$46,250.20
225	13,700	LF	24" ALTERNATIVE PIPE CULVERT (HDPE TYPE S)	✓ \$17.69	\$242,353.00
226	80	LF	60" ALTERNATIVE PIPE CULVERT (HDPE TYPE S)	✓ \$125.95	\$10,078.00
227A	172	LF	18" CMP TEMPORARY PIPE (.064" THICK)	✓ \$12.49	\$2,148.28
227B	1,373	LF	24" CMP TEMPORARY PIPE (.064" THICK)	✓ \$18.35	\$22,448.55
227C	258	LF	48" CMP TEMPORARY PIPE (.064" THICK)	✓ \$32.33	\$8,341.14
237	150	LF	30" POLYMER COATED CSP (.109" THICK)	✓ \$55.64	\$8,346.00
238	24	LF	48" POLYMER COATED CSP (.109" THICK)	✓ \$77.73	\$1,885.52
242	2	EA.	18" ALTERNATIVE FLARED END SECTION (STEEL)	✓ \$90.85	\$181.70
243	1	EA.	24" ALTERNATIVE FLARED END SECTION (STEEL)	✓ \$135.59	\$135.59
NOTES: Prices include freight to jobsite. (Full Truckload Quantities) Prices firm for 80 Days from bid date Sales Tax is not included. Temporary pipe to be 16 gage Galvanized CMP with required couplings included. Polymer coated CSP is a Caltrans approved alternate to Bituminous Coated CSP. Polymer coated CSP quoted includes required couplings and elbows as shown on plans.				SUBTOTAL	348,214.18
					\$348,214.18
					<b>TOTAL</b>

*David McInroe*

David McInroe

18-Jun-14



3011 N. LAUREL AVE. • RIALTO, CA 92377  
OFFICE (909) 822-0200 • FAX: (909) 822-9630

Manufacturer of Reinforced Concrete Pipe, Precast Box Culverts, & Precast Manhole Shafting  
MEMBER OF THE KTI, INC. PIPE GROUP OF COMPANIES

# QUOTATION

Page 1 of 4

Printed: 6/18/2014 5:18:10 PM

To: AMES CONSTRUCTION, INC Attn: \_\_\_\_\_  
Job Name: Caltrans 11-257154 RTE 76 to I-15  
Address: \_\_\_\_\_ City: San Diego

Quote Number: 26220  
Bid Date: 6/19/2014  
Bid Time: 2:00PM  
Location: San Diego  
Job ID: 10742

We propose to furnish all of the materials and/or services listed herein for this project, subject to Rialto Concrete Products TERMS AND CONDITIONS dated 05/01/14 that shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document. All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices are quoted without the benefit of plans and specifications. Unit prices will prevail on all actual quantities of materials supplied. Prices quoted are firm for 30 days from the date of quotation. Thereafter, prices are subject to review. Rialto Concrete products does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
229.0	435.00	FT	18" 2000-D	w/ 1.50 SC C-TRANS	\$16.91 ✓	\$7,355.85
230.0	4060.00	FT	24" 2000-D	w/ 1.50 SC C-TRANS	\$25.47 ✓	\$103,408.20
230.0	1.00	FT	24" 2000-D RG	w/ 1.50 SC RG C-TRANS	\$30.30 ✓	\$30.30
		NOTE:	For Water Tight & Soil Tight RCP			
231.0	625.00	FT	30" 2000-D	w/ 1.50 SC C-TRANS	\$40.98 ✓	\$25,612.50
231.0	435.00	FT	30" 2000-D RG	w/ 1.50 SC RG C-TRANS	\$46.54 ✓	\$20,244.90
		NOTE:	For Water Tight & Soil Tight RCP			
232.0	799.00	FT	36" 2000-D	w/ C-TRANS	\$49.60 ✓	\$39,630.40
232.0	261.00	FT	36" 2000-D RG	w/ RG C-TRANS	\$55.65 ✓	\$14,524.65

Con't Next Page

Availability: **Call for RCP Availability** Delivery is subject to change, prior to receipt of a signed order, approved plans, and preliminary information.

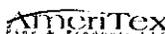
**QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.**

**UNLESS NOTED, PRICES ARE DELIVERED, EXCLUDING ALL APPLICABLE TAXES.**

**UNLESS NOTED, ALL R.G. PIPE IS QUOTED AS STRAIGHT PIPE WITH POLYISOPRENE RUBBER GASKETS. CUSTOMER TO OFF-LOAD ALL R.G. PIPE**

**DUE TO INCOMPATABILITY OF JOINTS BETWEEN DIFFERENT PIPES AND FLARED END SECTIONS AVAILABLE, A CONCRETE COLLAR MAY BE REQUIRED.**

Accepted By: \_\_\_\_\_ Emilio Cervantes 909-201-5144  
For: \_\_\_\_\_ For Rialto Concrete Products  
Date: \_\_\_\_\_ Fax: 909-822-9630  
Email: [ecervantes@ktipipe.com](mailto:ecervantes@ktipipe.com)  
Date: \_\_\_\_\_





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Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
			NOTE: For Water Tight & Soil Tight RCP			
233.0	333.00	FT	42" 2000-D	w/ C-TRANS	\$70.52 ✓	\$23,483.16
233.0	267.00	FT	42" 2000-D RG	w/ RG C-TRANS	\$79.00 ✓	\$21,093.00
			NOTE: For Water Tight & Soil Tight RCP			
234.0	515.00	FT	48" 2000-D	w/ C-TRANS	\$87.80 ✓	\$45,217.00
234.0	75.00	FT	48" 2000-D RG	w/ RG C-TRANS	\$97.00 ✓	\$7,275.00
235.0	600.00	FT	60" 1350-D	w/ Liftholes C-TRANS	\$121.41 ✓	\$72,846.00
236.0	78.00	FT	66" 1350-D	w/ Liftholes C-TRANS	\$143.52 ✓	\$11,194.56
236.0	172.00	FT	66" 1350-D RG	w/ RG C-TRANS	\$154.32 ✓	\$26,543.04

Con't Next Page

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**QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.**

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Accepted By: \_\_\_\_\_  
 For: \_\_\_\_\_  
 Date: \_\_\_\_\_

Emilio Cervantes 909-201-5144  
 For Rialto Concrete Products  
 Fax: 909-822-9630  
 Email: [ecervantes@ktipipe.com](mailto:ecervantes@ktipipe.com)  
 Date: \_\_\_\_\_





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Manufacturer of Reinforced Concrete Pipe, Precast Box Culverts, & Precast Manhole Shafting  
 MEMBER OF THE **KTL, INC.** PIPE GROUP OF COMPANIES

# QUOTATION

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Printed: 6/18/2014 5:18:10 PM

To: AMES CONSTRUCTION, INC Attn: \_\_\_\_\_  
 Job Name: Caltrans 11-257154 RTE 76 to I-15  
 Address: \_\_\_\_\_ City: San Diego

Quote Number: 26220  
 Bid Date: 6/19/2014  
 Bid Time: 2:00PM  
 Location: San Diego  
 Job ID: 10742

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Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
242.0	2.00	EA	18" FLARED END SECTION	w/ C-TRANS	\$616.34/	\$1,232.68
243.0	1.00	EA	24" FLARED END SECTION	w/ C-TRANS	\$735.74 ✓	\$735.74
244.0	38.00	FT	36" 2000-D	w/ C-TRANS	\$49.60	\$1,884.80
		NOTE:	For Riser - No steps or Hardware included			
11230.0	72.00	FT	24" 2000-D	w/ 1.50 SC C-TRANS	\$25.47 ✓	\$1,833.84
		NOTE:	Temporary Culverts			
11232.0	224.00	FT	36" 2000-D	w/ C-TRANS	\$49.60 ✓ <sup>sp</sup>	\$11,110.40
		NOTE:	Temporary Culverts			
11234.0	504.00	FT	48" 2000-D	w/ C-TRANS	\$87.80 ✓ <sup>sp</sup>	\$44,251.20

Con't Next Page

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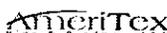
**QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.**

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Accepted By: _____	Emilio Cervantes 909-201-5144
For: _____	For Rialto Concrete Products
Date: _____	Fax: 909-822-9630
	EMail: <a href="mailto:ecervantes@ktipipe.com">ecervantes@ktipipe.com</a>
	Date: _____





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Item#	Quantity	UoM	Item Description	Additional Information	Unit Price	Ext. Amount
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NOTE: Temporary Culverts

Sub:	\$479,507.22
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QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.

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For: _____	For Rialto Concrete Products
Date: _____	Fax: 909-822-9630
	Email: <a href="mailto:ecervantes@ktipipe.com">ecervantes@ktipipe.com</a>
	Date: _____





## QUOTATION FOR MATERIAL

**PROJECT:** Highway 76 (11-257154)

**DATE:** 06/17/14

**ATTENTION:** Project Estimator

**BID DATE:** 06/19/14

**QUOTE #:** 14-06-016

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

\* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE \*

BID #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
22, 165, 166	960	bags	50lb Bag BFM (quoted by the truckload)	\$ 23.95	\$ 22,992.00
29	10,100	LF	Temporary Fence (Type ESA) Orange Safety Fence 4'x100'	\$ 0.27	\$ 2,727.00
24	744,000	LF	Temporary Fiber Roll 9" x 25' Bio Fiber Roll w/ 24" stakes 4' oc (assuming Type 1 installation)	\$ 0.87	\$ 647,280.00
169	298,000	LF	Fiber Roll 9" x 25' Bio Fiber Roll w/ 24" stakes 4' oc (assuming Type 1 installation)	\$ 0.87	\$ 259,260.00
167	140,000	SF	Rolled Erosion Control Product (Netting) Coir Matting 700 Gram (120 SY Roll)	\$ 0.145	\$ 20,300.00
168	282,000	SF	Rolled Erosion Control Product (Blanket) Straw/Coconut w/ Natural Netting (100 SY Roll)	\$ 0.11	\$ 31,020.00
88	12,500	SY	Subgrade Enhancement Geotextile, Class B2 TerraTex HPG-16 (15' x 300' roll)	\$ 1.30	\$ 16,250.00
178	6,700	SY	Geosynthetic Pavement Interlayer (Paving Fabric) Terratex OL-1 (12.5' x 360')	\$ 0.52	\$ 3,484.00
255a	136	ea	6'x3'x3' Galvanized Gabions	\$ 47.00	\$ 6,392.00
255b	58	ea	9'x3'x3' Galvanized Gabions	\$ 66.00	\$ 3,828.00
255c	32	ea	12'x3'x3' Galvanized Gabions	\$ 85.00	\$ 2,720.00
255d	168	ea	6'x3'x1.5' Galvanized Gabions	\$ 63.00	\$ 10,584.00
	23	ea	Galvanized Hog Rings (1600/box)	\$ 95.00	\$ 2,185.00
	6	ea	Pneumatic Gun (rent @ \$150/week)	\$ 150.00	\$ 900.00

		*	Gabion do not satisfy Buy American clauses. Allow 8-10 weeks for delivery if not in stock.	\$ -	\$ -
256	12,100	SY	Rock Slope Protection Fabric(Class 8) TerraTex N08 (15' x 300')	\$ 0.91	\$ 11,011.00
257	890	SY	Rock Slope Protection Fabric(Class 10) TerraTex N10 (15' x 300')	\$ 1.10	\$ 979.00
	0	SY	Filter Fabric TerraTex N06 (15' x 300')	\$ 0.75	\$ -

FOB Point:	Freight:	Included
Sales Tax Rate:	Subtotal:	\$ 1,016,193.00
	Sales Tax:	Additional
	<b>TOTAL</b>	<b>\$ 1,016,193.00</b>

**Term of Sale** - Prices are FOB origin unless stated otherwise. Unloading by others. Payments are net 30 days from date of invoice, subject to credit approval. Sales tax is not included; ADD when applicable. Prices quoted apply only to the project specified herein. The prices quoted herein shall remain in effect for 30 days from the date of this quotation. Seller reserves the right to adjust the prices after 30 days from the date of quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements. Prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. For shipments that are less than a full truck load and less than \$750 dollars, additional delivery charges will apply and pricing is based on one delivery.

**ACCEPTED**

Subject to being awarded the contract, we hereby order the material described above, at the prices

specified, subject to all terms and conditions appearing on this quotation.

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

By: \_\_\_\_\_

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

Ship to Address: \_\_\_\_\_

P.O. Number: \_\_\_\_\_



By: Andrea Neale

Title: Area Sales Manager

Direct: 805-657-2130

Cust. Service: 760-431-2452

Fax: 760-431-2453

5727 Balfour Ct #108 · Carlsbad CA 92008 · 805-657-2130 · FAX 805-241-6870 · andrea.neale@hanesindustries.com



**GEOTEXTILES**

**Terratex**

**Non-Wovens**

- Drainage Geotextiles
- Erosion Control Geotextiles
- Liner Cushions
- Filtration Geotextiles

**Wovens**

- Stabilization & Separation
- Monofilament Geotextiles
- High Strength Geotextiles

**Silt Fence**

- With Wooden Posts
- Fabric Only – Without Posts

**STORMWATER**

**EcoRain**

**EROSION CONTROL BLANKETS**

- Temporary Blankets
- Straw Blankets
- Straw/Coconut Blankets
- Coconut Blankets
- Turf Staples & Sod Pins
- Turf Reinforcement Mats (TRM's)
- Standard
- High Performance
- Coir Mattings & Biologs

**GABIONS**

- Gabion Baskets
- Gravity Retaining Walls
- Channel Lining
- Reno Mattresses
- Channel Lining

Modular Tank System  
Retention, Detention, & Infiltration

Terramesh & Green Terramesh  
Gabion-Faced or Vegetated-

**Imbrium**

JellyFish Fine Particle Filter  
Stormceptor - Hydrodynamic Separator  
Sorbitive Media

**Scourstop**

Transition Mat System

**CELLULAR CONFINEMENT**

**Terracell**

**VAPOR BARRIER**

**VaporWrap**

10 & 15 Mil Class A Vapor Barrier

**FOUNDATION DRAINAGE SYSTEMS**

10 & 15 Mil Class A Vapor Barrier  
Drainage Composite

**ARTICULATING CONCRETE BLOCK**

**Armortec**

Armorflex ACB  
Channel Lining  
A-Jacks  
Toe Protection  
Grade Control & Energy-  
Dissipation

**GEOGRID**

**Terragrid**

Uniaxial Geogrids for Slopes  
Biaxial Geogrids for Subgrades

<p><b><u>Carlsbad, CA</u></b> 5927 Balfour Ct. #108 Carlsbad, CA 92008 760.431.2452 760.431.2453 fax</p>	<p><b><u>Los Angeles</u></b> 16300 Shoemaker Ave. Cerritos, CA 90701 805.657.2130 805.241.6870 fax</p>	<p><b><u>Las Vegas</u></b> 4155 W. Russell Rd. #G Las Vegas, NV 89118 702.341.0354 702.341.0355 fax</p>	<p><b><i>Presentations</i></b> available on following product lines: Stormwater Erosion Control, Gabions, and Articulating Concrete Block.</p> <p>For more information, contact Andrea Neale at 805-657-2130</p>
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# HD SUPPLY

## CONSTRUCTION & INDUSTRIAL

### WHITE CAP

Estimating Department

Phone: 800-957-9307

Fax: 866-790-7731



## Pre-Bid Cover Sheet

<b>Attention:</b>	GREG ROTH	<b>From:</b>	MARIA LOPEZ
<b>Company:</b>	AMES CONSTRUCTION	<b>Date :</b>	6-18-14
<b>Fax:</b>	951-549-9003	<b>Page</b>	3 (INCL CVR SHT)
<b>Project:</b>	CADOT 4 LANE HIGHWAY RTE 76/15 SEPARATION BONSALL, CA /SAN DIEGO COUNTY CALTRANS # 11-257154	<b>Bid Date:</b>	6-19-14

We are pleased to submit our bid specifically for the project mentioned above. HD Supply White Cap is the nation's leading distributor of specialty hardware, tools and materials for large and medium-sized contractors. Our extensive inventory, combined with will call, site delivery and direct ship options, enable us to deliver the products you need when and where you need them.

**ALL QUANTITIES ARE SHOWN FOR PRICING AND INFORMATION ONLY. PLEASE VERIFY THAT ALL PRODUCTS QUOTED MEET THE PLANS AND SPECIFICATIONS. ALL SUBMITTALS ARE SUBJECT TO ENGINEER'S APPROVAL. ALL PRICES QUOTED ARE VALID FOR 30-DAYS. PRICES QUOTED ARE SUBJECT TO CHANGE WITHOUT NOTICE. PRICES QUOTED ARE SUBJECT TO CHANGE DUE TO VENDOR PRICE INCREASE.**

Privacy Notice: This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or exempt from disclosure under applicable federal or state law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at: White Cap Industries, 2975 Red Hill Ave, Costa Mesa, CA 92626, via regular U.S. mail.

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✓  
ca  
6/19



**H.D. SUPPLY.**  
CONSTRUCTION & INDUSTRIAL  
WHITE CAP

CA/DOT QUOTE SHEET  
4 LANE HIGHWAY  
ON RTE 76/15  
BONSALL, CA /SAN DIEGO CNTY

BID DATE: 6/19/2014

DODGE # 14-478526

CONTRACT # 11-257154

----- ESTIMATING DEPARTMENT -----

Item No.	Item Code	Item Description	Quoted Product	QTY.	UOM	PRICE	TOTAL
23	130620	TEMPORARY DRAINAGE INLET PROTECTION	8' X 10' INLET SILT/SOXX FILTREXX 262-PFX10	260	EA	\$30.00	\$7,800.00
24	130640	TEMPORARY FIBER ROLL	RICE STRAW FIBER ROLL (WATTLES) 8' X 25' 262-SCRS825	29.760	ROLL	\$12.50	\$372,000.00
	x	COMPANION ITEM	1" x 2" x 18" WOOD STAKES 50/BDL 437-WS1218 * AS NEEDED*		BDL	\$9.78	\$9.78
25	130690	TEMPORARY STRAW BALE BARRIER	STRAW BALE 70lb 262-STRAWBALE	620	EA	\$9.93	\$6,157.53
26	130710	TEMPORARY CONSTRUCTION ENTRANCE FABRIC -PER 2010 CHANGE	180N 15' X 300' (4500sf-500syd) 157-180N15	55	ROLL	\$416.66	\$22,916.44
28	130900	TEMPORARY CONCRETE WASHOUT (PORTABLE)	4' X 4' X 14"H CORRUGATED CONC WASHOUT 547-WASHOUT44	1	EA	\$51.36	\$51.36
29	141000	TEMPORARY FENCE (ESA TYPE)	4' X 100' ESA SAFETY FENCE ORANGE 104-SFESA4100	25	ROLL	\$30.56	\$763.89
88	198209	SUBGRADE ENHANCEMENT GEOTEXTILE (SEG) - CLASS B2	PW500 15' X 300' 157-PW500	25	ROLL	\$856.25	\$21,406.25
156	208738	CORRUGATED HD PIPE CONDUIT	8" DWALL HWY WTIB SOLID 20'	1,390	FT	\$2.81 ✓	\$3,491.55
157	208739	CORRUGATED HD PIPE COUNDUIT	10" DWALL HWY WTIB SOLID 20'	20	FT	\$4.55 ✓	\$90.95
158	208740	CORRUGATED HD PIPE COUNDUIT	12" DWALL HWY WTIB SOLID 20'	280	FT	\$5.10 ✓	\$1,426.67
168	210260	ROLLED EROSION CONTROL PRODUCT (BLANKET)	70/30 STRAW/COCO PHOTO DS 8' X 112.5' 100syd 262-SC2B	313	ROLL	\$46.17	\$14,452.25
169	210350	FIBER ROLLS	8" X 25' BIO STRAW WATTLE 262-BIOWATTLE	11,920	ROLL	\$19.32	\$230,272.73
	x	COMPANION ITEM	1" x 2" x 18" WOOD STAKES 50/BDL 437-WS1218 * AS NEEDED*		BDL	\$9.78	\$9.78
178	393004	PAYEMENT REINFORCEMENT GEOSYNTHETIC PAYEMENT INTERLAYER	MPV 500 12.5' X 360' 157-MPV500	14	ROLL	\$300.00	\$4,200.00
195	510086	STRUCTURAL CONCRETE APPROACH SLAB TYPE N (GEOCOMPOSITE DRAIN) CLASS A FABRIC	SITEDRAIN 96 4' X 50' 556-SDS96	5	ROLL	\$97.22 ✓ 0.4861	\$486.11
224	620100	18" ALTERNATIVE PIPE CULVERT	18" DWALL HWY WTIB SOLID 20'	4,460	FT	\$9.30 ✓	\$41,467.38



----- ESTIMATING DEPARTMENT -----

**CA/DOT QUOTE SHEET**  
 4 LANE HIGHWAY  
 ON RTE 76/15  
 BONSALL, CA /SAN DIEGO CNTY  
**BID DATE: 6/19/2014**  
**DODGE # 14-478526**  
**CONTRACT # 11-257354**

Item No.	Item Code	Item Description	Quoted Product	QTY.	UOM	PRICE	TOTAL
225	620140	24" ALTERNATIVE PIPE CULVERT	24" DWALL HWY WTIB SOLID 20'	13,700	FT	\$15.36 ✓	\$210,392.86
PAGE 2 OF 2							
226	620380	60" ALTERNATIVE PIPE CULVERT	60" DWALL HWY WTIB SOLID 20'	80	FT	\$80.39 ✓	\$6,431.43
239	680902	6" PERFORATED UNDERDRAIN	6" DWALL HWY STIB PERF PIPE	1,400	FT	\$2.04 ✓	\$2,850.00
241	703233	GRADED LINE DRAIN	TRAFFIKDRAIN TD100 POLYMER CONCRETE STANDARD DEPTH CHANNEL WITH DUCTILE IRON EDGE RAIL AND BOLT DOWN CLASS E HIGH CAPACITY DUCTILE IRON GRATE-NRG CHANNELS 1-30	390	FT	\$39.67 ✓	\$15,470.00
242	705311	18" ALTERNATIVE FLARED END SECTION	18" END SECTION (KIT)	2	EA	\$180.72 ✓	\$361.44
243	705315	24" ALTERNATIVE FLARED END SECTION	24" END SECTION (KIT)	1	EA	\$231.93 ✓	\$231.93
256	729011	ROCK SLOPE PROTECTION FABRIC -CLASS 8	180NC 15' X 300' (4500sf-500syd) 157-R180NC15	27	ROLL	\$450.00	\$12,150.00
257	729012	ROCK SLOPE PROTECTION FABRIC- CLASS 10	1100NC 15' X 300' (4500sf-500syd) 157-R1100NC15	2	ROLL	\$650.00	\$1,300.00
259	730070	DETECTABLE WARNING SURFACE CAST IN PLACE	24" X 36" YELLOW CAST IN PLACE 10/BOX	10	EA	\$85.33	\$853.33
			24" X 48" YELLOW CAST IN PLACE 10/BOX	10	EA	\$113.97	\$1,139.73
						<b>TOTAL</b>	<b>\$978,183.39</b>

PREPARED BY: MARIA LOPEZ - HD SUPPLY-WHITE CAP SUPPLY // (800)957-9307

NOTE:

ALL ITEMS FOB JOBSITE (UNLESS NOTED)

TAXES NOT INCLUDED

**ALL QUANTITIES ARE SHOWN FOR PRICING AND INFORMATION ONLY. PLEASE VERIFY THAT ALL PRODUCTS QUOTED MEET THE PLANS AND SPECIFICATIONS. ALL SUBMITTALS ARE SUBJECT TO ENGINEER'S APPROVAL. ALL PRICES QUOTED ARE VALID FOR 30 DAYS. PRICES QUOTED ARE SUBJECT TO CHANGE WITHOUT NOTICE. PRICES QUOTED ARE SUBJECT TO CHANGE DUE TO VENDOR PRICE INCREASE.**

**WHITE CAP CONSTRUCTION SUPPLY -**

SIGNS, DELINEATORS, WAFFLES, SILT FENCE, SAND BAGS, FENCE POSTS, TRAFFIC CONES, GEOTEXTILES  
 TRAFFIKDRAIN, BLANKETS, CURES, FORMLINERS, PIPE AND MANY MORE TO SUPPLY ALL YOUR NEEDS.

Quote #: JSPO06I3DU-1

# LBFoster

Construction Products

**Mailing Address:**

L. B. Foster Company  
32970 Alvarado-Niles Rd, Suite 736  
Union City, CA 94587

TV ✓

**To: Ames Construction, Inc.**  
391 N. Main St.  
Suite 111  
Corona, CA 92880

**Phone:** (510) 240-4400  
**Mobile:** (510) 301-4713  
**Fax:** (510) 240-4410  
**Date:** 06/19/2014

**Attention:** Thony Le  
**Phone:** (951) 356-1275

**Re:** CA - 11-257154 Bonsall and  
Fallbrook on Rte 15, 76

**Shipping Location:** San Diego, CA

We are pleased to quote as follows:

<u>Qty.</u>	<u>Description</u>	<u>Price / UOM</u>	<u>Extended Price</u>
2,240.00 LF	(Bid Item 187, 490591) New Domestic Manufacture (DOMESTIC Coil) 60" OD x .750" wall, bare, spiral weld carbon steel pipe pile, conforming to CalTrans Class R - A252. Material is offered from mill production, subject to prior commitment. Material is offered in 30' to 65' lengths, in 1' increments. 60" OD x .750" wall carries an estimated shipping weight of approx. 475.04 lbs/ft. Price is FOB shipping point, loaded onto rail cars.  Allow 6-8 weeks for mill production URO. (3-4 weeks for delivery once rolled)	\$273.1999/ LF	\$611,967.78
2,240.00 LF	Freight Shipping Point pre paid and added via rail/ truck delivery to the LA CA jobsite.  Shipping Weight = 1,064,082#, Allow for 7 rail cars, 3-4 weeks travel from the mill to Jobsite.	\$36.0000/ LF	\$80,640.00
2,613.00 SF	(Bid Item 191, 490801) New Domestic Manufacture PZC 13 Sheet Piles Grade A572-50, bare. Material is offered from current available stock, subject to prior commitment. Material is offered in 25' to 30' lengths, PZC 13 weighs 100.8#/ LF of Pair, 21.7#/ SQ FT. Price is FOB shipping point, loaded onto trucks.  Approx Required - Total Length to be installed = 104 lf, 25'-0 tall . Min Sx=15.2in3 ASTM Grade 50 Minimum thickness 5/16 inch  Available - 22.5 Pairs PZC 13 @ 25'-0. Covers 104.55 Wall Feet, 56,700#, 2,613 SQ FT Sx = 24.2 ASTM GR 50 Thickness = .375"	\$16.6500/ SF ✓	\$43,506.45
2,613.00 SF	Freight Shipping Point pre paid and added via truck delivery to the Fallbrook, CA jobsite.	\$5.6500/ SF	\$14,763.45 ✓

307.1999

Quote #: JSPO06I3DU-1

# LBFoster

Construction Products

To: **Ames Construction, Inc.**  
391 N. Main St.  
Suite 111  
Corona, CA 92880

Attention: Thony Le  
Phone: (951) 356-1275

**Mailing Address:**  
L. B. Foster Company  
32970 Alvarado-Niles Rd, Suite 736  
Union City, CA 94587

Phone: (510) 240-4400  
Mobile: (510) 301-4713  
Fax: (510) 240-4410  
Date: 06/19/2014

Re: CA - 11-257154 Bonsall and  
Fallbrook on Rte 15, 76

Shipping Location: San Diego, CA

<u>Qty.</u>	<u>Description</u>	<u>Price / UOM</u>	<u>Extended Price</u>
			Total: \$750,877.68

**FOB:** Shipping point,pre paid and added via rail/ truck delivery to the jobsite, as noted above.

**Terms:** Net 30 with Credit Approval.

**Shipment:** Material will be invoiced at time of shipment, please allow approx. 2-3 weeks for rail transit and start of first deliveries to the jobsite. Material will be transloaded and readied for delivery to jobsite immediately, a storage charge of \$5.00 per ton per month will be assessed at the beginning of every month for materials pending at the transloader.

**Notes:** Prices quoted do not include sales tax.  
Prices quoted are based upon mill policy which states that mill prices are subject to change until shipped.  
**PRICE IN EFFECT AT TIME OF SHIPMENT TO APPLY**  
**AVAILABILITY BASED ON MILL ROLLING SCHEDULE, OR STOCK ON HANO AT TIME OF ORDER.**  
Please visit our website at [www.lbfoster.com](http://www.lbfoster.com) and [www.sheet-piling.com](http://www.sheet-piling.com)

This quotation is subject to the conditions on the attached sheet and the terms hereof shall constitute the exclusive agreement of the parties and all conflicting or additional terms in Buyer's purchase order or any other such documents of Buyer shall have no force or effect.

**L.B. FOSTER COMPANY**

By \_\_\_\_\_  
Joshua Spoelstra  
Sales Representative II  
jspoelstra@lbfoster.com

Accepted this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

By: \_\_\_\_\_ (Customer Name)

\_\_\_\_\_ (Signed)

**TERMS AND CONDITIONS**

1. **Prior Sale, Mill Rollings** --- All material is offered subject to prior sale and/or availability of current mill rollings and Seller shall have no liability whatsoever from a failure to provide goods because of prior sale or unavailability of current mill rollings.
2. **Prices** --- Unless otherwise specified herein, prices noted on the face of this document are firm for thirty (30) days; subject, however, to the provision that, if, before shipment of this order, Seller should receive increases from its manufacturers or suppliers, the right is reserved to adjust the above price to those in effect at time of shipment without notice.
3. **Delays** --- Seller shall not be responsible for any failure or delay in delivery due to fires, floods, labor troubles, whether or not due to fault of the Seller, breakdowns, delay of carriers, mill delay, total or partial failure for any reason of the usual sources of supply or transportation, requirements or request of any government or subdivision thereof, or any similar or dissimilar cause beyond the Seller's direct control. In the event of inability of the Seller, for any cause beyond Seller's control, to supply the total demands for any materials specified in this order, Seller may allocate its available supply among any or all Buyers on such basis as Seller at its sole discretion may decide without liability for any failure to perform the contract which may be of consequence thereof. SELLER SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES WHATSOEVER RESULTING FROM ANY FAILURE OR DELAY IN DELIVERY WHETHER FROM CAUSES BEYOND SELLER'S CONTROL OR NOT.
4. **Payments and Credit** --- Shipments, deliveries and performance of work shall at all times be subject to the approval of the Seller's credit department. Invoices submitted by Seller under this order are payable at par in legal tender of the United States of America in the city designated in the remittance address, upon the payment terms and in the amounts set forth hereon. Discount is applicable only to the amount shown on the face of the invoice as "Discount Amount". Whenever reasonable grounds for insecurity should arise with respect to due performance by the Buyer, Seller may demand different terms of payment from those specified on the face of this order and may demand satisfactory security for the performance of Buyer obligation. Any such demand shall be in writing and Seller may, upon making such demand, suspend shipments hereunder. If, within the period stated in such demand, Buyer fails or refuses to agree to such different terms of payment, or fails or refuses to give adequate security for due performance, Seller may at its option treat such failure or refusal as a repudiation of a portion of order which has not been fully performed or may resume shipments under reservation of possession or of a security interest and may demand payment against tender of documents of title. AS LIQUIDATED DAMAGES AND NOT AS A PENALTY BUYER SHALL BE OBLIGATED TO PAY ON ALL ACCOUNTS NOT PAID ON THE DUE DATE THEREOF, THE LOWER OF (I) 11/2% PER MONTH ON THE OUTSTANDING ACCOUNT BALANCE OR (II) THE HIGHEST RATE PERMITTED BY LAW TOGETHER WITH ALL ATTORNEYS FEES INCURRED BY SELLER TO COLLECT ANY DELINQUENT ACCOUNTS. Buyer agrees that notwithstanding any endorsements or legend appearing on Buyer's checks, drafts or other orders for payment of money they do not, solely because of such endorsement of legend or otherwise, constitute payment in full or settlement of the account. No failure of the Seller to exercise any right accruing from any default of the Buyer shall impair Seller's right in case of any subsequent default of the Buyer.
5. **Standard Tolerances** --- Except in particulars specified by the Buyer expressly agreed to in writing by Seller, the materials furnished hereunder are produced in accordance with standard manufacturing practices at the country of origin. All materials are subject to mill tolerances and variations consistent with normal manufacturing practice with respect to dimension, weight, straightness, section, composition and mechanical properties, normal variations in surface and internal conditions and in quality, to deviations in tolerances and variations consistent with practical testing and inspection methods and to regular mill practices of Seller's suppliers of over and under shipments. The Seller is not responsible for any deterioration in quality which may result from processing operations or improper use by the Buyer.
6. **Changes** --- Order or specifications may not be cancelled or changed except upon terms that will indemnify the Seller against all loss. Postponement of delivery at Buyer's request, if for a period of more than thirty days, will not be made without Seller's approval first being obtained. Seller assumes no responsibility for any changes in specifications unless such changes are confirmed in writing by Buyer and accepted in writing by Seller. Any price variation resulting from such changes shall become effective immediately upon the acceptance of such changes.
7. **Delivery and Transportation** --- Delivery terms are as stated on the face of this document. Terms are subject to change without notice to those in effect at time of shipment.
  - A. **Shipments F.O.B. Destination** --- Unless indicated otherwise on the face of this document, all shipments made F.O.B. destination at Buyer's plant or such other place served by common carrier at which Buyer or his representative takes custody of the product, when custody is taken at a point within the United States, are based upon prevailing freight rates. Freight will be allowed on delivered prices only to the extent set forth on the face of the invoice. Cash discounts provided for in this order shall apply only to the discount value as indicated on the face of the invoice. In the case of pickup by the Buyer, Buyer's truck is destination and Seller will not deliver or bear any cost of shipment or transportation or make any allowance with respect thereto. Seller will in no event be responsible for spotting, switching, dreyage, or other local charges at destination.
  - B. **Deliveries F.O.B. Shipping Point** --- Unless indicated otherwise on the face of this document, when the order is sold F.O.B. shipping point, whether the same be premises of Seller or its supplier, the cost of transportation thereof shall be borne by the Buyer.
8. **Inspection** --- Where Buyer is to inspect, inspection and acceptance must be made before shipment.
9. **Warranty and Limitation of Remedies** --- Seller undertakes that the products sold hereunder shall conform to specifications on the face hereof. Upon receipt of definite shipping instructions from Seller, Buyer shall return all defective material or material not conforming to such specifications to Seller after inspection by Seller, or at Seller's election subject to inspection by Seller's representative. The material returned must be returned in the same condition as when received by the Buyer. Defective material or material not conforming to specification so returned shall be replaced or repaired by the Seller without an additional charge or, in lieu of such replacement or repair, Seller may at its option, refund the purchase price applicable to such material. Seller agrees to pay return transportation charges not exceeding those which would apply from original destination on all defective material or material not meeting specification. However, Seller shall not be obligated for such charges when material returned proves to be free from defect and to meet specifications. Material which proves to be free from defect and to meet specifications shall be held by Seller for shipping instructions. Buyer shall furnish such instructions promptly upon request. SELLER'S LIABILITY SHALL BE LIMITED SOLELY TO REPLACEMENT OR REPAIR, OR, AT SELLER'S OPTION TO REFUNDING THE PURCHASE PRICE APPLICABLE TO DEFECTIVE MATERIAL OR MATERIAL NOT MEETING SPECIFICATIONS. SELLER SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES OR FOR LOSS, DAMAGES OR EXPENSES DIRECTLY OR INDIRECTLY ARISING FROM THE USE OF THE MATERIAL INCLUDING, WITHOUT LIMITATION, WAREHOUSING, LABOR HANDLING AND SERVICE CHARGES NOT EXPRESSLY AUTHORIZED BY SELLER. THIS WARRANTY IS IN LIEU AND EXCLUDES ALL OTHER WARRANTIES (except for any warranty furnished by any supplier which runs directly in favor of the Buyer) GUARANTEES OR REPRESENTATIONS, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.
10. **Claims** --- Any course of dealings between the parties to the contrary notwithstanding, at Seller's election any claim for breach of warranty, failure or delay in delivery or otherwise, shall be deemed waived by the Buyer unless presented in writing to the Seller within ten days after receipt of material. No inspection or investigation of claims by the Seller even though occurring after the period above specified, shall be deemed a waiver of this provision. Carriers are responsible for goods lost or damaged in transit and Buyer must immediately notify the carrier in writing of such loss or damage.
11. **Taxes** --- All taxes of any sort now or hereafter imposed by any federal, state, municipal or other governmental agency that may be levied against this transaction at any time now or in the future are for the Buyer's account.
12. **Source of Materials** --- Unless otherwise expressly agreed upon, Seller has the right to obtain the material ordered from any source at its discretion.
13. **Patents** --- If any material shall be sold by Seller to meet Buyer's specifications or requirements and is not a part of Seller's standard line offered by it to the trade generally in the usual course of Seller's business, Buyer agrees to defend, protect and save harmless Seller against all suits at law or in equity and from all damage, claims and demands for actual or alleged infringement of any United States or foreign patent and to defend any suits or action which may be brought against Seller for any alleged infringement because of the sale of any such material.
14. **Waivers** --- No waivers by the Seller of any breach of any provisions hereof shall constitute a waiver of any other breach of such provision. Seller's failure to object to provisions contained in any communication from the Buyer shall not be deemed an acceptance of such provisions or as a waiver of the provisions of this contract.
15. **Compliance With Laws, Rules and Regulations** --- In the performance of its obligations hereunder, Seller shall comply with all applicable laws, ordinances, rules and regulations including, without limitation: Executive Order 11246 (Equal Employment Opportunity); Executive Order 11625 (Minority Business Enterprises), Vocational Rehabilitation Act of 1973 and Executive Order 11758 (Employment of Handicapped Parsons); Veterans Employment and Readjustment Act of 1972 and Executive Order 11701 (Disabled Veterans and Vietnam Veterans); Executive Order 11141 (Age Discrimination in Employment); and Fair Labor Standards Act of 1938.
16. **Timing of Billing to Buyer** - Seller will invoice Buyer upon shipment from its supplier or facility, unless otherwise indicated on the face of this document.
17. **Storage of Material For Buyer** - If, at Buyer's request, goods covered by this document are held at Seller's facility or service provider for more than 21 days after they are available for shipment, Buyer shall accept Seller's invoice and pay said invoice based on payment terms set forth herein.
18. **Material Reservation** - Seller will only reserve material for 30 days with receipt of an executed purchase order, quote or order acknowledgement acceptable to Seller. After that time, material availability, price and shipment data may be adjusted, at Seller's option.



15505 E. LINCOLN AVE., PO BOX 620 ORANGE, CA 92856  
 TEL: (714) 637-1550 FAX: (714) 637-8321  
 ENGINEERING CONTRACTOR  
 LICENSE # A-782908

<b>To:</b> Caltrans	<b>Contact:</b>
<b>Address:</b> 3347 Michelson Drive, Suite 100 Irvine, CA 92612 US	<b>Phone:</b>
<b>Project Name:</b> Caltrans # 11-257154, Hwy. 76	<b>Fax:</b>
<b>Project Location:</b>	<b>Bid Number:</b>
	<b>Bid Date:</b> 6/19/2014

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01071	Cold Plane AC				
01174	Asphaltic Emulsion (Fog Seal)	12,700.00	SY	\$3.10	\$39,370.00
01176	Hot Mix Asphalt Superpave (Type A)	22.00	TON	\$1,400.00	\$30,800.00
01177	Paving Asphalt (Binder, Geosynthetic Pavement Interlayer)	148,000.00	TON	\$62.50	\$9,250,000.00
		8.00	TON	\$1,100.00	\$8,800.00
01178	Geosynthetic Pavement Interlayer (Pavement Fabric)				
01179	Data Core	6,700.00	SY	\$1.50	\$10,050.00
01183	Place Hot Mix Asphalt (Misc. Area)	1.00	LS	\$16,000.00	\$16,000.00
01184	Tack Coat	630.00	SY	\$17.00	\$10,710.00
01350	Mobilization	86.00	TON	\$1,250.00	\$107,500.00
		1.00	LS	\$19,000.00	\$19,000.00

**Total Bid Price: \$9,492,230.00**

**Notes:**

- TESTING/QCQA IS INCLUDED FOR OUR WORK ONLY.
- NOT INCLUDED: TRAFFIC CONTROL, LANE CLOSURES, FLAGGING, CONSTRUCTION WATER, WATER TRUCK, REMOVAL OF TAPERS
- NOT INCLUDED: WEED KILL, PRIME COAT, SEAL COAT, STRIPING, UTILITY ADJUSTMENTS, POSTING, NOTIFICATIONS, LEVELING COURSE, STORM WATER POLLUTION PREVENTION, TRAFFIC CONTROL PLANS.
- 14 SHIFTS OF TRAFFIC CONTROL TO BE PROVIDED BY GENERAL CONTRACTOR FOR .20' AC CAP
- SWEEPING IS INCLUDED FOR CAP ONLY. NO SWEEPING IS INCLUDED FOR BASE COURSE PAVING.
- ITEMS TO BILL WILL BE BASED ON UNIT PRICES. FIELD MEASUREMENTS WILL APPLY.
- PRICING IS BASED ON THE CALIFORNIA STATEWIDE CRUDE OIL PRICE INDEX. ALL PAYMENTS FROM THE INDEX SHALL BE RECEIVED BY RJ NOBLE CO.
- NOT INCLUDED: ENGINEERING, PERMITS OR BONDS. IF A BOND IS REQUESTED BOND RATE SHALL BE .75%
- YOUR COMPACTED SUBGRADE/ AGGREGATE BASE GRADE TO BE FINEGRADED AND READY TO RECEIVE ASPHALT
- PRICES INCLUDES 10 MOVE INS. ADDITIONAL MOVE INS SHALL BE BILLED AT \$6,500 EACH.
- AT THE DISCRETION OF THE GENERAL CONTRACTOR, \$1.6 MILLION WORTH OF THE OBE GOAL CAN BE ACHIEVED THROUGH THE HAULING OF ASPHALT OIL. IF USED A \$45,000.00 SURCHARGE WILL BE REQUIRED TO BE PAID BY THE GENERAL CONTRACTOR.

**Payment Terms:**

Terms: Net cash. Payment on completed job or progress billings for work performed are due on the 10th of the month following. Billing will be on a unit price basis unless otherwise indicated.

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>R.J. NOBLE COMPANY</b></p> <p><b>Authorized Signature:</b> </p> <p><b>Estimator:</b> Jacob Breedlove          JacobBreedlove@RJNobleCompany.com</p>
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6/20/2014 8:17:02 AM



TL ✓



WESTERN REGION FACSIMILE COVER SHEET  
www.haywardbaker.com



**Date : 6/19/2014**  
**To : Ames Construction**  
**Fax# : 951-549-9003**  
**From : Estimating**  
**Re : CalTrans SR76/I-15 - Scope/Proposal**

**Total # of Sheeting Including Cover: 5**

**Notes: Bid Day Contact - Jim Forcier, Phone: 619-956-0850**

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**10303 Channel Road, Lakeside, CA 92040**  
**619-956-0850/619-956-0863 (fax)**



San Diego Regional  
 10303 Channel Road  
 Lakeside, CA 92040  
 Ph (619) 956-0850

## CIDH CONCRETE PILING INSTALLATION

<p><b>To:</b> General Contractor</p> <p><b>Attn:</b> Estimating Department</p>	<p><b>Date:</b> 6/19/2014</p> <p><b>Project:</b> CalTrans – 11-257124</p> <p><b>Location:</b> SR76/I-15 Fallbrook, CA</p> <p><b>Addenda:</b> 1,2,3</p> <p><b>Bid Date:</b> 6/19/2014</p>
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We propose to perform the work described below per plans and specifications for the following unit prices:

<u>Item No.</u>	<u>Description</u>	<u>Units</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extension</u>
187	60" Permanent Steel Casing	LF	2240	\$455.83 ✓	\$1,021,058.00
188	48" CIDH Concrete Piling	LF	758	\$353.91 ✓	\$268,260.00
189	60" CIDH Concrete Piling	LF	2240	\$691.30 ✓	\$1,548,504.00
190	48" CIDH Concrete Piling (Rock Socket)	LF	16	\$9,673.31 ✓	\$154,773.00
305	Mobilization (Partial)	LS	1	\$65,500.00 ✓	\$65,500.00
-	On-Site Mobilization (SDCWA)	LS	1	\$16,750.00 ✓	\$16,750.00

Standby Rate: \$1,500/hour

**Total Quotation: \$3,074,845.00**

**Any terms, conditions and/or subcontract agreements provided to Hayward Baker prior to bid are subject to negotiation, exclusive of those specified in this proposal.**

**A - INCLUDED IN PROPOSAL**

1. Drilled shaft excavation from design top of shaft elevation.
2. Placement of General Contractor furnished drilled shaft reinforcement cages.
3. Provide and install maximum 4000 PSI drilled shaft concrete to pile cut-off elevations as shown in the Contract Documents.
4. Provide and install 60" diameter, 0.750' wall Permanent Steel Casing at the lengths shown in the Contract Documents.
5. Provide and install PVC integrity testing tubes as required by CalTrans Specifications.
6. Provide post-grouting of PVC testing tubes upon successful completion of Gamma-Gamma testing as required. Testing and grouting operations to be coordinated between Hayward Baker and General Contractor.
7. Provide containment of polymer drill fluids (Baker Tanks) during drilling operations, as required, at each bridge location and for a reasonable period of time after completion of CIDH piles at each location, until disposal (by General Contractor).
8. Removal of any steel casing above the specified cut-off elevation is the responsibility of the General Contractor.
9. One mobilization is provided for Bid Item #305. Additional mobilizations due to re-sequencing or schedule changes which are not at the fault of Hayward Baker will be reimbursed at the Mobilization price given.

**B - PROPOSAL CLARIFICATIONS**

1. The General Contractor and Hayward Baker shall meet and mutually agree to any proposed project schedule and sequencing prior to the mobilization of equipment and crews.
2. The project schedule shall accommodate non-destructive testing, as required, and the associated time to obtain pile acceptance.
3. Workday of a least 8.0 consecutive hours between 7:00 am to 5:00 pm, Monday through Friday, excluding holidays.
4. The drill unit is NOT a crane. The auxiliary line is intended to service the drill rig and assist with drill tools only; it will NOT be used to hoist other items.

**C - EXCLUSIONS - work and services that will be provided and paid for by others.**

**1. Access**

Continuous, unobstructed, level (minimum 40' wide x minimum 100' high, w/ maximum 7' of drill rig reach provided) access to, from and at all drilled shaft locations for a conventional drill rig, service crane, concrete trucks, and all support equipment, including all adequate ramps, temporary roads and stabilization of sub-grades, structures, and utilities, and protection of existing

Improvements (floors, etc...), as required.

Continuously provide all traffic control, flaggers and barricades.

Provide secure, suitable, minimum 100' x 100' area for buildup and storage of equipment materials, tanks and casings.

**2. Layout**

All field engineering and drilled shaft layout including: elevation stakes, cut staking, center staking and offsets prior to and during drilling such that layout is continuously maintained. All grade stakes to include "cut to top of steel" and "cut to top of concrete" elevation information.

**3. Utilities**

Hayward Baker shall obtain a number for utility mark-out, as required by law; delineation for drill area mark-outs provided by others. Whether overhead or underground, utility location, relocation, protection, de-energizing, and/or removal shall be performed by others, as necessary to provide a safe work-place.

**4. Rebar**

Furnishing reinforcement cages to each drilled shaft location, with spacer appliances attached, adequately tied and braced such that cages retain their shape during placement. Rebar cages shall be continuously furnished and delivered to within 25' of each pile location, by General Contractor, so as not to hinder pile installation production. Guying of all reinforcement which project above grade.

**5. Materials**

Materials to be provided by Hayward Baker will not be ordered until written notice to purchase materials is received with appropriate lead-time to meet the mutually agreed to project schedule.

Escalation in material costs that are beyond the control of Hayward Baker will be the sole responsibility of the General Contractor.

**6. Contaminated and/or Hazardous Material**

Hayward Baker shall not be responsible for any costs, delays, or damages associated with contaminated, hazardous or toxic waste materials discovered within the project area.

**7. Additional Exclusions**

- a. Removal of natural, man-made or man-placed obstructions.
- b. Continuous removal and disposal of all materials, including spoils, groundwater, drilling fluids (including holding tank effluent) generated by drilled shaft installation, so as not to delay or interfere with drilling or concreting operations.
- c. Provide, maintain, and restore concrete pump prime and concrete truck clean-out areas.
- d. Cleaning, curing, chipping, wire brushing, or sandblasting of construction joints/ rebar cage extensions, if required.
- e. Removal of all concrete laitance and/or concrete over pours where pile cut-off is below water, and/or due to raveling, groundwater intrusion, etc., including all required chipping/jackhammering.
- f. Installation of any required dowels, anchor bolts, keys, and any formwork.

- g. Potable water as required for construction (min. 150 gpm) continuously provided within 50 feet of each drilled shaft location.
- h. Diversion of run-off creeks, rivers, and general site surface dewatering around the work area.
- i. General site preparation, maintenance, and restoration. Regrading or finish grading of construction work areas, stockpile locations and/or haul routes.
- j. Any/all required city, county or state permits (except State Contractor's License).
- k. Hole covering and protection upon completion of drilled shaft pile concreting, as required.
- l. Night lighting.
- m. Monitoring, testing (including load tests, integrity tests, test borings, etc.), inspection (including any/all overtime) and all written reports, including "as-built" plans.
- n. Dust control, furnishing and maintenance of trash bins/dumpsters, street cleaning.
- o. Shaft stabilization, casing or inspection, including support of shaft inspection.
- p. Additional costs associated with CalOSHA Mining and Tunneling / MSHA requirements, inspectors, or inspection.
- q. Liquidated damages.

#### **D - INSURANCE AND INDEMNITY**

1. We will provide the following insurance coverage:
  - \* Worker's Compensation- Statutory as required by law.
    - Employers Liability with limits of \$1,000,000/\$1,000,000/\$1,000,000
  - \* General Liability with limits of \$1,000,000/\$1,000,000 aggregate.
  - \* Auto Liability- with limits of \$1,000,000.
2. Insurance shall be Primary & Non-Contributory. No limit on deductibles.
3. Owner and General Contractor shall be named additional insured in respects to the General Liability Policy.
4. Any specialty insurance, including but not limited to, Railroad Protective Insurance, Rigging Insurance, Environmental Impairment Liability, etc. shall be provided by the Owner or General Contractor naming Hayward Baker as additionally insured.
5. A waiver of subrogation shall be provided upon request.
6. If an Insurance Program is provided by the Owner or Contractor, any credits will be calculated using Hayward Baker's rates.
7. Cancellation Clause is as follows:  
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
8. Payment and performance bonds, if required, will be charged to the General Contractor at a rate of 1.0%.
9. Hayward Baker shall indemnify the General Contractor and/or Owner with respect to claims that arise directly from

the negligence, if any, of Hayward Baker in performance of the work described herein.

#### **E - TERMS OF PAYMENT**

- \* This agreement is conditioned by obtaining approval of satisfactory credit report
- \* Invoice monthly. Payment, in full (no retention withheld), within 30 days of invoice date. Payment for materials delivered to the job site but not installed shall be received within 10 days. Payment by credit card is not accepted.
- \* Only conditional lien releases will be given until final payment is received.
- \* The price set forth in this quotation is based, in part, upon the parties entering into a subcontract that does not include any paid-when-paid clause.
- \* Should Hayward Baker be required to employ counsel to collect any sums due hereunder, Hayward Baker shall be entitled to all attorney's fees, costs and expenses incurred whether suit is filed or not.
- \* No back charges shall be accepted by Hayward Baker, unless notified in writing 48 hours in advance of work to be performed on our behalf, and signed for daily by Hayward Baker. Hayward Baker reserves the right to remedy any situation once brought to Hayward Baker's attention. Such issues shall be brought to our attention in a timely manner so as to mitigate delays and added costs.

#### **F - DIFFERING SITE CONDITIONS**

Hayward Baker shall be entitled to an equitable adjustment to its price and schedule whenever its work is adversely affected by encountering any differing, concealed or unknown site conditions (latent conditions) encountered at the project site which were not indicated by the contract documents or soils data furnished at bid time.

#### **G - DISPUTES**

By relying on the price set forth in this Quotation, the recipient agrees that any dispute arising out of or in connection with the Quotation shall be resolved by mediation and/or arbitration to be held in the County in which the project is located in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. The prevailing party shall be entitled to reasonable attorney's fees, costs and expenses incurred.

#### **H - EXPIRATION**

Except as otherwise mutually agreed in writing, this document is the complete agreement between the parties and supersedes all other agreement or understanding written or oral.

This quotation shall remain in effect for 30 days following the bid date unless accepted in writing or by contract. This quotation is based upon work starting within 90 days of the quotation date. Hayward Baker reserves the right to add applicable cost increases to labor and materials for delays to the start of work.

#### **PROJECT SPECIFIC AGREEMENTS:**

1. No Night Work figured.
2. All street & curb protection is excluded.
3. All SWPPP Installation & Maintenance is excluded.
4. Any Installation of BMP's for our work is by others.
5. Spoil material from drilling operations may contain large diameter rocks. These are the responsibility of the General Contractor to remove in a timely manner as to not interfere with drilling operations

**PROJECT BID DOCUMENTS/DRAWINGS/DISCUSSIONS:**

1. Plans and specs prepared by CalTrans dated 3/24/2014.
2. Geotechnical Report prepared by CalTrans dated 10/11/2013.

HAYWARD BAKER

By:

  
\_\_\_\_\_

Matt Redfern P.E.

Date: 6/19/2014

Title: Project Manager

Contractor License No.

419525A

Accepted By:

General Contractor

By:

\_\_\_\_\_

Authorized Representative

Date:

Title:

Contractor License No.

\_\_\_\_\_



**Estimate / Proposal**

42335 50th Street West. #104  
 Quartz Hill, CA. 93536  
 OFC: (661) 718-2351  
 FAX: (661) 718-1013  
 License No. 720938  
 CA. Small Bus. 46134

✓  
 GA  
 6/19

3%

<b>Customer</b>
AMES CONSTRUCTION 951-356-1275 951-549-9003

<b>Job Location</b>
San Diego County near Bonsall North of route 76/15 Caltrans 11-257154

Estimator: \_\_\_\_\_

Date	Proposal #	Project
6/17/2014	61919	

No.	Description	Qty	Unit	Unit Price	Total
185	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	940	CY	466.00 ✓	438,040.00
253	CONCRETE (DITCH LINNING)	540	CY	321.00 ✓	173,340.00
254	SLOPE PAVING (CONCRETE)	9	CY	900.00 ✓	8,100.00
258	MINOR CONCRETE (GUTTER) (LF)	435	LF	26.00 ✓	11,310.00
259	DETECTABLE WARNING SURFACE	570	SF	42.00 ✓	23,940.00
260	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	1,270	CY	373.00 ✓	473,710.00
* PLEASE SEE ATTACHED GENERAL EXCLUSIONS *					

YES  
 HAS COLORED  
 CONCRETE ✓

This proposal is subject to acceptance until (4) months from the date of this proposal and it is void thereafter at the option of Innovative, Inc.

**Total** 51,128,440.00

ACCEPTED:

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

## Attachment "A"

**INNOVATIVE, INC.  
EXCLUSIONS AND SPECIAL CONDITIONS****Exclusions:**

- 1) Costs for permits, testing, surveying or bonds.
- 2) Extra cost for Special Insurance requirements.
- 3) Adjustment for relocation of existing or future utilities or appurtenant structures.
- 4) Cost of bond.
- 5) Soil sterilant, herbicides or any type of weed killer.
- 6) SWPPP's storm drain, erosion control.
- 7) Any and all plumbing and pipe work.
- 8) Excavation and Import/Export of any materials (i.e. dirt, base rock).
- 9) Demolition
- 10) Marking of any utilities found within the concrete.
- 11) Anything not specifically listed in the scope of work.
- 12) Removal and replacement of all suitable material.
- 13) Traffic Control.
- 14) All sub-grade is to be within .04 of a foot and compacted.
- 15) Wash-out Pit.
- 16) Any saw-cut or removal of Asphalt Concrete for drainage system to be raised.

**Special Conditions:**

- 1) Only items of work listed are included in this proposal, price based upon minimum quantities.
- 2) This document shall be a binding part of all contracts and change orders.
- 3) Prices are based upon 5 days per week, 8 hours per day.
- 4) Contractor to mark and locate all utilities or obstructions under the processing zone. Innovative, Inc. will not be responsible for damage to utilities in or under the compaction zone.
- 5) This quotation is based on no interference by others in the execution of our work. If Innovative, Inc. is delayed in any way by others, this shall be considered extra work and paid for by others / owners.
- 6) Any changes in scope, additional work or changes to contract related items must be accompanied by a written & signed change order before the work will begin.
- 7) Additional move-ins will be charged at the price reflected in the proposal.
- 8) Innovative, Inc. must have a signed contract prior to the scheduling of any work.
- 9) For our scheduling purposes, Innovative, Inc. requires a minimum of two weeks notice prior to the scheduled start of the project.
- 10) Innovative, Inc. shall have appropriate preliminary information and satisfactory payment information prior to the start of any work.



**QUOTE-REVISED**

**11-257154**

✓ CA  
6/19

Attn: Estimating  
Date: 6/19/2014

Item No.	Description	Qty	Unit	Unit Price	Ext
332	San Diego Park and Ride Electrical Facility	1	LS	\$ 70,000.00	\$ 70,000.00
333	Maintaining Existing Traffic Management System Elements During Construction	1	LS	\$ 4,000.00	\$ 4,000.00
334	Signal and Lighting (Location 1)	1	LS	\$ 34,220.00	\$ 34,220.00
335	Signal and Lighting (Location 2)	1	LS	\$ 155,000.00	\$ 155,000.00
336	Signal and Lighting (Location 3)	1	LS	\$ 170,000.00	\$ 170,000.00
337	Signal and Lighting (Location 4)	1	LS	\$ 120,000.00	\$ 120,000.00
338	Signal and Lighting (County)	1	LS	\$ 145,000.00	\$ 145,000.00
339	Lighting	1	LS	\$ 180,000.00	\$ 180,000.00
340	Lighting (County)	1	LS	\$ 80,000.00	\$ 80,000.00
341	Lighting (Parking Lot)	1	LS	\$ 190,000.00	\$ 190,000.00
342	Lighting (Stage Construction)	1	LS	\$ 150,000.00	\$ 150,000.00
343	Lighting Conduit (Bridge)(LF)	580	LF	\$ 18.00	\$ 10,440.00
344	Sprinkler Control Conduit (Bridge)(LF)	740	LF	\$ 18.00	\$ 13,320.00
345	Electric Service (Irrigation)	1	LS	\$ 45,000.00	\$ 45,000.00
346	Traffic Monitoring Station (Location 1)	1	LS	\$ 23,170.00	\$ 23,170.00
347	Traffic Monitoring Station (Location 2)	1	LS	\$ 29,923.00	\$ 29,923.00
348	Closed Circuit Television System	1	LS	\$ 775,000.00	\$ 775,000.00
349	Modify Signal and Lighting	1	LS	\$ 8,085.00	\$ 8,085.00

\*  
\*

**Total Amount \$ 2,203,158.00**

**EXCLUSIONS**

- \*No Permits, No fees, No survey
- \*Utility Company fees and support of existing utilities.
- \*No Concrete Repair or AC Patch
- \*No Bond (If Applicable add 1.2% on quote)
- \*No freeway closures
- \*No Traffic Control
- \*False work lighting if required \$5500 add per portal

**NOTES**

- \*Bid Items may not be broken up without prior written approval
- \*Perry Electric is a union contractor signatory with IBEW Local 569 and Operating Engineers Local 12



**Project:** CT 11-257154, SAN DIEGO  
**Bid Date:** 6/19/2014      **Bid Time:** 2:00 PM

The following is our proposal for the landscape and irrigation on the above referenced project per the plans and specifications of:

**Architect:** Thomas D. Browne  
**Sheets:** IP-1 Thru IP-48, PL-1 Thru PL-6, PP-1 Thru PP-48, LD-1 Thru LD-9  
**Dated:** 3/20/14  
**Spec. Sect.:** 20  
**Wage:** Federal      **Addenda:** 3 addenda noted

**SEE ATTACHED BID BREAKDOWN**

**Qualifications:**

- \* Site to be received in a clean, weed free condition. No import or export of soil or topsoil. All areas are to be received at +/- .10' of finish grade. Any areas requiring import of materials by Marina such as sand, decomposed granite, topsoil, special soil mixes, etc., shall be received at +/- .10' of subgrade elevations. All spoils generated from plant excavations shall be spread on site.
- \* This bid is based on trenching with a trencher in a conventional manner. Hard dig trenching or excavation that requires the use of other types of equipment, such as rock saws and backhoes, is excluded.
- \* Our work includes two move-ins. Any additional moves shall be billed at \$ 750.00 each.
- \* All large trees, pipe and wire shall be installed prior to paving or hardscape. Protection of paving or hardscape by others. Adequate access must be provided if the use of a crane is required for removal and placement of large palms or boxed plant material.
- \* Class 315 Pipe bid as Solvent Weld Pipe/ ringite pipe not available at bid time.

**Exclusions:**

- \* Demolition, removals, clearing, grubbing, digging, or trenching of hard dig materials.
- \* 110 /120 volt electrical power, hookup, or telephone service to irrigation controllers or pumps.
- \* Permits, testing, auditing, inspection fees, water costs, water meters/meter fees, electrical meter/pedestal, or service line.
- \* Traffic control, survey, hot tap, coring, boring, jacking, hydraulic drilling, drainage, waterproofing, concrete, masonry, fencing, asphalt, saw-cutting, patching, protection boards, restoration, relocation, pot holing, utility identification, S.W.P.P.P., B.M.P., lead compliance, trench plates, erosion control, temporary facilities, tree well, or site furnishings.
- \* Maintenance, removal, or disposal of all erosion control.
- \* Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.
- \* rubber weed control mat at roadside signs
- \* Night work or task lighting.
- \* Tree's, shrubs outside of Type 6 Hydromulch area removed by others.

The intent of this proposal limits the performance of work as listed in the above plans, specifications, and addenda. We will coordinate work with other applicable trades as required.

Marina is an established union contractor with over 42 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

**John Gutierrez      (714) 267-6475 Mobile      (714) 704-0420 Direct**

**MARINA LANDSCAPE, INC.**

Landscape Construction, Maintenance, Erosion Control, and Design.  
 1900 S. Lewis Street, Anaheim, CA 92805

Page 1 of 4

License: A/B/C-27 #492862  
 P: (714) 939-6600 F: (714) 935-1199



**MARINA LANDSCAPE, INC.**  
 1900 S. Lewis Street, Anaheim, CA 92805  
**From: John Gutierrez**  
 (714) 267-6475 Mobile  
 (714) 704-0420 Direct

Project: **CT 11-257154**  
 Location: **SAN DIEGO**  
 Bid Date: **6/19/2014**  
 Bid Time: **2:00 PM**

**REVISED AT 11 AM**

Item	Description	U/M	Quantity	Unit Cost	Total
<b>Base Bid</b>					
43	Remove Irrigation Facility - Removal of sprinklers and valves as shown, all pipe to be abandoned and not included in removal.	LS	1	\$ 3,000.00	\$ 3,000.00
89	<b>Roadside Clearing</b>	LS	1	\$ 400,000.00	\$ 400,000.00 ✓
90	Weed Germination	SQYD	1,080,000	\$ 0.12	\$ 129,600.00
92	Packet Fertilizer	EA	335,000	\$ 0.07	\$ 23,450.00
93	Plant (Group C)	EA	30	\$ 1,800.00	\$ 54,000.00
94	Plant (Group H)	EA	390	\$ 25.00	\$ 9,750.00
95	Plant (Group K)	EA	40	\$ 220.00	\$ 8,800.00
96	Plant (Group M)	EA	227,000	\$ 1.20	\$ 272,400.00
97	Plant (Group A)	EA	297,000	\$ 6.50	\$ 1,930,500.00
98	Plant (Group B)	EA	17,800	\$ 17.00	\$ 302,600.00
99	Plant (Group U)	EA	640	\$ 85.00	\$ 60,800.00
100	Sod	SQYD	26,700	\$ 15.00	\$ 400,500.00
101	<b>Maintain Existing Planted Areas</b>	LS	1	\$ 145,000.00	\$ 145,000.00 ✓
102	<b>Plant Establishment Work</b>	LS	1	\$ 225,000.00	\$ 225,000.00 ✓
103	Decomposed Granite -Partial (Page LQ-1 DG landscape quantity)	SQFT	24,103	\$ 2.25	\$ 54,231.75
104	Wood Mulch	CY	3,070	\$ 75.00	\$ 230,250.00
105	Rock Mulch (Type 1)	SQYD	1,700	\$ 15.00	\$ 25,500.00
106	Rock Mulch (Type 2)	SQYD	560	\$ 17.00	\$ 9,520.00
107	Rock Mulch (Type 3)	SQYD	330	\$ 16.00	\$ 5,280.00
109	Check And Test Existing Irrigation Facilities	LS	1	\$ 10,000.00	\$ 10,000.00
110	Operate Existing Irrigation Facilities	LS	1	\$ 10,000.00	\$ 10,000.00
111	<b>Control And Neutral Conductors</b>	LS	1	\$ 180,000.00	\$ 180,000.00 ✓
112	1" Remote Control Valve With Pressure Regulator	EA	39	\$ 400.00	\$ 15,600.00
113	1 1/2" Remote Control Valve With Pressure Regulator	EA	530	\$ 475.00	\$ 251,750.00
114	1 1/2" Electric Remote Control Valve (Master)	EA	1	\$ 240.00	\$ 240.00
115	2" Electric Remote Control Valve (Master)	EA	12	\$ 300.00	\$ 3,600.00
116	3" Electric Remote Control Valve (Master)	EA	1	\$ 1,300.00	\$ 1,300.00
117	12 Station Expansion Module	EA	2	\$ 280.00	\$ 560.00
118	24-32 Station Irrigation Controller (Wall Mounted)	EA	2	\$ 1,500.00	\$ 3,000.00
119	30-42 Station Irrigation Controller (Wall Mounted)	EA	4	\$ 1,600.00	\$ 6,400.00
120	48 Station irrigation Controller (Wall Mounted)	EA	5	\$ 1,800.00	\$ 9,000.00
121	Solar Powered Irrigation Controller	EA	8	\$ 2,500.00	\$ 20,000.00
122(F)	3" Galvanized Steel Pipe (Supply Line)	LF	30	\$ 75.00	\$ 2,250.00
123	1" Galvanized Steel Pipe (Conduit)	LF	30	\$ 15.00	\$ 450.00
125	Irrigation Controller Enclosure Cabinet	EA	10	\$ 4,200.00	\$ 42,000.00
126	Irrigation Controller Enclosure (Solar)	EA	8	\$ 4,000.00	\$ 32,000.00
129	Certify Existing Backflow Preventers	LS	1	\$ 600.00	\$ 600.00
130	1 1/2" Backflow Preventer Assembly	EA	1	\$ 1,500.00	\$ 1,500.00
131	2" Backflow Preventer Assembly	EA	10	\$ 1,800.00	\$ 18,000.00
132	Backflow Preventer Enclosure	EA	11	\$ 2,100.00	\$ 23,100.00
133	Tree Well Sprinkler Assembly	EA	780	\$ 45.00	\$ 35,100.00
134	Riser Sprinkler Assembly (Gear Driven)	EA	8,800	\$ 35.00	\$ 308,000.00
135	Pop-up Sprinkler Assembly (Gear Driven)	EA	700	\$ 35.00	\$ 24,500.00
136	Pop-up Sprinkler Assembly	EA	180	\$ 30.00	\$ 5,400.00



**MARINA LANDSCAPE, INC.**  
 1900 S. Lewis Street, Anaheim, CA 92805  
**From: John Gutierrez**  
 (714) 267-6475 Mobile  
 (714) 704-0420 Direct

**Project: CT 11-257154**  
**Location: SAN DIEGO**  
**Bid Date: 6/19/2014**  
**Bid Time: 2:00 PM**

**REVISED AT 11 AM**

Item	Description	U/M	Quantity	Unit Cost	Total
<b>Base Bid (continued)</b>					
137	Replace Valve Box Cover	EA	33	\$ 50.00	\$ 1,650.00
138	1 1/2" Gate Valve	EA	12	\$ 280.00	\$ 3,360.00
139	2" Gate Valve	EA	140	\$ 300.00	\$ 42,000.00
140	3" Gate Valve	EA	39	\$ 750.00	\$ 29,250.00
141	4" Gate Valve	EA	1	\$ 800.00	\$ 800.00
142	6" Gate Valve	EA	10	\$ 975.00	\$ 9,750.00
143(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	LF	175,316	\$ 2.50	\$ 438,290.00
144(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	82,020	\$ 2.80	\$ 229,656.00
145(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	LF	24,995	\$ 4.00	\$ 99,980.00
146(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	LF	27,298	\$ 3.40	\$ 92,813.20
147(F)	2 1/2" Plastic Pipe (Class 315) (Supply Line)	LF	48,510	\$ 5.35	\$ 259,528.50
148(F)	3" Plastic Pipe (Class 315) (Supply Line)	LF	13,959	\$ 4.80	\$ 67,003.20
149(F)	4" Plastic Pipe (Class 315) (Supply Line)	LF	47,202	\$ 7.80	\$ 368,175.60
150(F)	6" Plastic Pipe (Class 315) (Supply Line)	LF	7,810	\$ 14.20	\$ 110,902.00
151	Pressure Regulating Valve	EA	1	\$ 2,000.00	\$ 2,000.00
152	Pressure Regulating Valve (Rainbow)	EA	11	\$ 1,200.00	\$ 13,200.00
153	Quick Coupling Valve	EA	39	\$ 260.00	\$ 10,140.00
154	2" Combination Air Relief Valve	EA	15	\$ 870.00	\$ 13,050.00
155	Bail Valve	EA	30	\$ 340.00	\$ 10,200.00
156	8" Corrugated High Density Polyethylene Pipe Conduit	LF	1,390	\$ 55.00	\$ 76,450.00
157	10" Corrugated High Density Polyethylene Pipe Conduit	LF	8	\$ 200.00	\$ 1,600.00
158	12" Corrugated High Density Polyethylene Pipe Conduit	LF	280	\$ 52.00	\$ 14,560.00
159	6" Plastic Pipe (Schedule 40) (Conduit)	LF	2,450	\$ 15.00	\$ 36,750.00
160	12" Plastic Pipe (Schedule 40) (Conduit)	LF	660	\$ 58.00	\$ 38,280.00

**TOTAL BASE BID >>>>**

**\$ 7,263,920.25**

**ADD OPTIONS**

108	Gravel Stabilizer Cel Tek	CY	11	\$ 1,000.00	\$ 11,000.00
162	Imported Topsoil (CY)	CY	4,920	\$ 55.00	\$ 270,600.00
163	Duff (Partial-Spread along highway only)	ACRE	95	\$ 4,000.00	\$ 379,960.00
	Duff (Partial-Transfer from Stockpile to Site)	ACRE	95	\$ 3,500.00	\$ 332,465.00
212	Mitigation Sign Type 1	EA	19	\$ 200.00	\$ 3,800.00
213	Mitigation Sign Type 2	EA	7	\$ 200.00	\$ 1,400.00

**STORM WATER ITEMS**



**MARINA LANDSCAPE, INC.**

1900 S. Lewis Street, Anaheim, CA 92805

From: John Gutierrez

(714) 267-6475 Mobile

(714) 704-0420 Direct

Project: CT 11-257154

Location: SAN DIEGO

Bid Date: 6/19/2014

Bid Time: 2:00 PM

**REVISED AT 11 AM**

Item	Description	U/M	Quantity	Unit Cost	Total
16	<b>JOB SITE MANAGEMENT</b> (Including 127 weeks inspection by the QSP/Water Pollution Control Manager including monitoring and reporting. Includes quarterly non-stormwater visual inspections and reports, training, rain gauge and NOAA Monitoring)	LS	1	\$ 33,000.00	\$ 33,000.00
17	<b>PREPARE SWPPP (Risk Level 2)</b> (3 Tabbed copies in binders and 1 pdf file.)	EA	1	\$ 2,000.00	\$ 2,000.00
18	<b>RAIN EVENT ACTION PLAN</b> (Includes Pre-Rain Event Inspections, Reports, Photos and SWPPP Binder Maintenance.)	EA	27	\$ 250.00	\$ 6,750.00
19	<b>STORMWATER SAMPLING AND</b>	LF	27	\$ 300.00	\$ 8,100.00
20	<b>STORM WATER ANNUAL REPORT</b> Unit prices in effect if quoted quantity for any item is exceeded. Additional Cost if schedule exceeds 127 weeks, Risk Level is 2 per completed SWPPP. Additional OSD/QSP Services at \$150.00 per hour. All Dewatering Activities are excluded. BMP Chemical Treatments area excluded. Storm Water Permit Fees are excluded. Approval required to split bid items.	EA	4	\$ 1,200.00	\$ 4,800.00

**TOTAL STORM WATER ITEMS >>>>**

**\$ 54,650.00**

**SEEDING/EROSION CONTROL (TEMPORARY)**

*(Excludes all maintenance & removal of erosion control items listed below.)*

21	<b>MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)</b>	EA	12	\$ 650.00	\$ 7,800.00
22	<b>TEMPORARY HYDRALIC MULCH (BONDED FIBER MATRIX)</b>	SY	1,260,000	\$ 0.498	\$ 627,480.00
23	<b>TEMPORARY DRAINAGE INLET</b>	EA	260	\$ 400.00	\$ 104,000.00
24	<b>TEMPORARY FIBER ROLL</b>	LF	744,000	\$ 2.29	\$ 1,703,760.00
25	<b>TEMPORARY STRAW BALE BARRIER</b>	EA	620	\$ 9.40	\$ 5,828.00
26	<b>TEMPORARY CONSTRUCTION</b> <i>(Does not include steel plates)</i>	EA	55	\$ 2,000.00	\$ 110,000.00
29	<b>TEMPORARY FENCE (TYPE ESA)</b>	LF	10,100	\$ 1.80	\$ 18,180.00
30	<b>TEMPORARY ARROYO TOAD FENCE</b>	LF	12,300	\$ 4.00	\$ 49,200.00

**TOTAL SEEDING/EROSION CONTROL (TEMPORARY) >>>>**

**\$ 2,626,248.00**

**SEEDING/EROSION CONTROL (PERMANENT)**

*(Excludes all maintenance & removal of erosion control items listed below.)*

161	<b>MOVE-IN/MOVE-OUT (EROSION)</b>	EA	12	\$ 650.00	\$ 7,800.00
164	<b>EROSION CONTROL (DRY SEED) (ACRE)</b>	AC	170	\$ 3,150.00	\$ 535,500.00
165	<b>EROSION CONTROL (BFM) (SQ FT)</b>	SF	4,410,000	\$ 0.11	\$ 485,100.00
166	<b>EROSION CONTROL (BFM) (ACRE)</b>	AC	99	\$ 2,900.00	\$ 287,100.00
167	<b>ROLLED EROSION CONTROL PRODUCT (NETTING)</b>	SF	140,000	\$ 0.95	\$ 133,000.00
168	<b>ROLLED EROSION CONTROL PRODUCT (BLANKET)</b>	SF	282,000	\$ 0.80	\$ 225,600.00
169	<b>FIBER ROLLS</b>	LF	298,000	\$ 2.45	\$ 730,100.00
170	<b>DRAINAGE INLET PROTECTION</b>	EA	140	\$ 150.00	\$ 21,000.00
171	<b>COMPOST</b>	SF	238,000	\$ 0.10	\$ 23,800.00
172	<b>INCORPORATE MATERIALS</b>	SF	238,000	\$ 0.16	\$ 38,080.00

**TOTAL SEEDING/EROSION CONTROL (PERMANENT) >>>>**

**\$ 2,487,080.00**

\*\*\*\* MARINA IS COMMITTED TO MEET 5% DBE GOAL THRU VENDORS AND SUPPLIERS. \*\*\*\*

**MARINA LANDSCAPE, INC.**

Landscape Construction, Maintenance, Erosion Control, and Design.  
1900 S. Lewis Street, Anaheim, CA 92805

1,399.00

TL ✓

<p><b>* PROPOSAL *</b></p> <p>License No. 886544</p> <p style="text-align: center;"><b>FenceCorp Inc.</b></p> <p style="text-align: center;"><b>INDUSTRIAL COMMERCIAL FENCING</b></p> <p>2401 Industry Street Oceanside, CA 92054 Phone: 760-721-2101 Fax: 760-721-2548</p>	<p style="text-align: center;">111 Main Street Riverside, CA 92501 Phone: 951-686-3170 Fax: 951-685-3125</p>	<p style="text-align: right;"><b>* CONTRACT *</b></p> <p>8837 Power Inn Road Sacramento, CA 95828 Phone: 916-388-0887 Fax: 916-383-5769</p>	
<p><b>PROPOSAL SUBMITTED TO:</b> Ames Construction</p>	<p><b>PHONE:</b></p>	<p><b>FAX:</b> 951-549-9003</p>	<p><b>DATE:</b> 6/19/2014</p>
<p><b>Attention:</b> Thony</p>	<p><b>JOB NAME:</b> Caltrans 11-257154</p>		
	<p><b>JOB LOCATION:</b> Rte 76, Bonsal</p>		

We hereby submit an estimate to furnish Labor and Materials for:

Quantity	Item	Description	Unit Cost	Unit Measure	
19,158	31	Treated Wood Waste	\$0.30	LB	\$5,747.40
9,360	39	Remove Fence	\$6.50	LF	\$60,840.00
8	40	Remove Gate	\$350.00	EA	\$2,800.00
1,750	42	Remove MBGR	\$8.15	LF	\$14,262.50
2,360	222	**Timber Retaining Wall	\$10.00 ✓	SQFT	\$23,600.00
20,300	293	Cable Barrier Fence	\$19.64 ✓	LF	\$398,692.00
230	294	Temporary Fence (Type CL-6)	\$15.00 ✓	LF	\$3,450.00
810	295	Chain Link Fence (Type CL-6)	\$17.88 ✓	LF	\$14,482.80
40,200	296	Wildlife Fence (Type 1)	\$30.80 ✓	LF	\$1,238,160.00
4,310	297	Wildlife Fence (Type 2)	\$30.52 ✓	LF	\$131,541.20
20,100	298	Arroyo Toad Fence	\$4.60 ✓	LF	\$92,460.00
1,820	299	Rail Fence	\$21.82 ✓	LF	\$39,712.40
20	300	Continuous Post Barricade	\$125.00 ✓	LF	\$2,500.00
18	301	4' Chain Link Gate (Type CL-8)	\$1,110.00 ✓	EA	\$19,980.00
37	302	6' Chain Link Gate (Type CL-8)	\$892.00 ✓	EA	\$33,004.00
4	303	10' Chain Link Gate (Type CL-8)	\$1,500.00 ✓	EA	\$6,000.00
10	304	Tubular Steel Gate	\$4,235.00 ✓	EA	\$42,350.00
1,409	308	Chain Link Railing (Type 7)	\$93.00 ✓	LF	\$131,037.00
2	309	Wildlife Passage Way (Type M)	\$2,916.00 ✓	EA	\$5,832.00
1,175	310	Tubular Handrailing	\$63.60 ✓	LF	\$74,730.00
833	311	Cable Railing	\$25.35 ✓	LF	\$21,116.55
4	312	Transition Railing (Type WB-31)	\$3,600.00 ✓	EA	\$14,400.00
4	313	Alternative In-Line Terminal System	\$3,000.00 ✓	EA	\$12,000.00
8	314	Crash Cushion (React 9CBB)	\$45,500.00 ✓	EA	\$372,000.00
<b>TOTAL</b>					<b>= \$2,760,697.85</b>

Note 1: Item 32- treated wood waste is partial for remove guardrail material only  
 Note 2: Item 222- Timber Retaining Wall is bid as portion only- install CL fabric on wall by others  
 Note 2: Fence/Cable items 293, 295, 297, 301, 302, 303, 304, 308 and 311 include Matina Coating  
 Note 3: Items 308, 310 & 311- Railing items- Fencecorp to provide posts pockets, placed & cleaned by others.  
 Note 4: Item 314- Crash Cushion does not include concrete pad or back up block

**Exclusions:** Traffic Control, engineering, staking, clearing, grubbing, surveying, maintenance, bond or permit fee, core-drill, removals (unless specific removal item), spoil removal, concrete back-up block AC Patch or Restoration

**NOTE FOLLOWING CONDITIONS:** Addenda 1, 2 and 3 NOTED  
 Our Bond Rate is 1%  
 FenceCorp is a Union Contractor  
 \*STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILITY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT\*

<p><b>ACCEPTANCE OF PROPOSAL:</b></p> <p><b>Signature:</b> _____</p> <p><b>Date:</b> _____</p>	<p><b>AUTHORIZED SIGNATURE:</b></p> <p>AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260</p>
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In the event that either party becomes involved in litigation, arbitration or any other alternate dispute resolution arising out of or relating to this contract or the performance of it, the court or tribunal in such arbitration or litigation shall award reasonable fees and costs incurred to the prevailing party including attorneys fees, expert witness fees, court costs and other costs arising out of or relating to resolution of the dispute.

**Payments to be made as follows:**  
 All materials are guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be exacted only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. All property markers must be at the start of construction or otherwise we do not assume any responsibility whatsoever for any fences in their wrong location.

**Notice**

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1191 et seq.) Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for this work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

**DYWIDAG SYSTEMS INTERNATIONAL**

June 19, 2014

W03357

(Via Fax: 951-549-9003)

Ames Construction  
391 N. Main St. Ste. 111  
Corona, CA 92880  
Attention: Estimator

**DYWIDAG-Systems  
International U.S.A., Inc.**

**Business Unit  
Post Tensioning/Reinforcing**  
2154 South Street  
Long Beach, CA 90805  
Phone (562) 531-8161  
Fax (562) 529-2225  
dsiamerica@dsiamerica.com  
www.dsiamerica.com

Subject: Rt. 15/76 Live Oak Creek Bridge - Fallbrook  
Caltrans Contract No. 11-257154  
Bid Item: 192 - Prestressing CIP Concrete  
Bid Date: June 19, 2014 at 2 P.M.

**CA Lic.#273710 (Cl. A)**

Gentlemen:

DSI is pleased to offer our Post-tensioning Quotation for the referenced project. This quotation is based on AIA A401 "Standard Subcontract Provisions" and covers supply of materials, equipment and labor to install, stress and grout the post-tensioning per Plans and Specifications, with completion of all subcontract work by year end 2017, as per the following:

**Prestressing CIP Concrete****Total Lump Sum \$ 103,500.00****INCLUDED** in this price:

- 1) Furnish FOB jobsite post-tensioning materials: anchorages with rebar spiral attached, conduit, prestressing strand and grout materials. All steel materials are domestic origin.
- 2) Labor and equipment for the installation of anchors, conduit, strands, stressing and grouting.
- 3) Post-tensioning shop drawings and stressing calculations.
- 4) Move-in's as required.
- 5) Attachment's "A" & "B" are part of this proposal.

**EXCLUDED**, provided by Contractor:

- 1) Compressed air (200cfm) and electrical power (110V).
- 2) Water suitable for grouting to point of use.
- 3) Secured on-site storage area for material and equipment.
- 4) Traffic control, lighting, waste bin/container and disposal of waste as required.
- 5) Access to structure and working areas for men and equipment; safe and adequate work platforms.
- 6) Formwork and blockouts adequate to support anchors with bolt holes for anchor attachment and holes to pass tool to check duct clearance.
- 7) All concrete that may be required for flares, anchor zones, and concrete cover.
- 8) Supply & installation of all reinforcing steel per Contract Plans and adjustment to reinforcement to obtain unrestricted clearance for duct and post-tensioning system installation and stressing equipment.
- 9) Contractor to provide unloading and reloading of trucks at jobsite and hoisting to and from superstructure as required for the support of the work.
- 10) DSI will check duct clearance during and immediately after installation. Contractor to check duct clearance during and after concrete placement and to make necessary corrections to provide clear ducts for strand installation.
- 11) Testing and quality control of grout.

DYWIDAG SYSTEMS INTERNATIONAL USA, INC.

ATTACHMENT A

CONDITIONS:

- 1) Progress and payment schedule as per the following subcontract activities with percentages representative of the value of the subcontract price proportioned per structure, frame or stage: 5% upon submittal of shop drawing, 25% on installation of anchorages and ducts, 50% on installation of prestressing strand, 10% upon completion of stressing operations and 10% when grouting is complete.
- 2) Progress payments to DSI will be made monthly as invoiced with no deduction of retainage. Joint checks are required where DSI participated as a second tier subcontractor.
- 3) Terms are net 30 days. All sums not paid when due shall bear an interest rate of 1½% per month or the maximum legal rate permitted by law whichever is less; and all costs of collection, including attorney's fees, shall be paid by Contractor. DSI retains the right to stop work if amounts due are not paid within 10 days after DSI's written reminder.
- 4) No provision of the subcontract shall serve to void DSI's entitlement to payment for work properly performed or suitably stored materials or to require DSI to continue performance if payments are due but not made to DSI. No provision of the subcontract will restrict DSI's lien or other rights.
- 5) No backcharges will be valid without the subcontractor's written agreement at time of occurrence.
- 6) Work to be performed during DSI's regular working hours (8 hrs per day) and with a number of move-in(s) as indicated in DSI's proposal. All work performed outside of such hours and all additional move-in(s) due to reasons beyond DSI's control shall be charged at a rate or amount agreed upon by the parties at the time overtime is authorized.
- 7) Quotation is based on acceptance of DSI's standard insurance policy containing the following coverages:

<u>Coverage</u>	<u>Limits</u>
General Liability	\$1,000,000/occ-2,000,000/agg
Product Liability	\$1,000,000/occ-2,000,000/agg
Automobile Liability	\$1,000,000
Employee Liability	\$1,000,000

Costs for additional coverage, if obtainable, and Railroad Protective Insurance are not included in this proposal and will be billed separately.

- 8) Local property taxes are paid by Contractor for DSI equipment and materials on the project, if required.
- 9) This quotation is valid for 30 days from date of quotation. Written acceptance or letter of intent must be received within this period.
- 10) Terms and conditions of the Contract between Owner and Contractor are incorporated into this subcontract only insofar as specific clauses or paragraphs are expressly agreed upon between Contractor and Subcontractor. Use of the Contractor's subcontract form is subject to mutually agreed-upon clarifications and changes. If any of the Contractor's terms or conditions are in conflict with the above paragraphs the stipulations of these Subcontractor Conditions shall govern. Contractor agrees with the above by signature hereon as indicated or by permitting Subcontractor to commence work for the project.

EXCLUSIONS:

- Cost of permits & bonds (bond rate = 1.5%) Bond provided upon receipt of payment for cost of bond.
- Liquidated damages
- Testing, inspections

Very truly yours,  
DYWIDAG-Systems International USA, Inc.

Anouar Karlite  
Project Manager

PROPOSAL ACCEPTED:

By: \_\_\_\_\_

Title: \_\_\_\_\_

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

## DSI TERMS AND CONDITIONS OF SALE AND SERVICE v.17/2012

### ATTACHMENT B

**DEFINITIONS:**

**"Buyer"** - the party who will purchase Material and/or Services from DSI;  
**"Conditions"** - these Terms and Conditions of Sale and Service;  
**"Contract"** - means the contract between Buyer and DSI for the supply of Material and/or Services which shall comprise these Conditions and the Order;  
**"DSI"** - either Dywidag Systems International USA, INC. or Dywidag Systems International Canada LTD.  
**"Material"** - goods of any description to be supplied to Buyer by DSI;  
**"Order"** - means i) Buyer's instruction to supply the Goods and/or Services (or Buyer's acceptance of DSI's offer to supply the same) whether made in writing (by letter, email or fax or other electronic means) or orally or by conduct or ii) the written document to which the Conditions are attached or in which they are referred to or iii) any other document in writing evidencing the terms for the supply by DSI of Goods and/or Services;  
**"Price"** - the price of the Goods and/or Services as set out in the Order;  
**"Services"** - services or work of any kind to be performed for Buyer by DSI;

**ENTIRE CONTRACT:**

These Conditions are exclusive and in lieu of all other terms and conditions appearing on Buyer's purchase order or elsewhere and apply to all supplies of Material and/or Services by DSI. Any other terms, whether in a purchase order or other document issued by or referred to by Buyer, irrespective of their materiality, which are either different or additional to the Conditions are objected to by DSI and excluded unless expressly and clearly agreed to in writing by DSI. Supply of Material or Services by DSI shall constitute Buyer acceptance to the Conditions. There are no understandings, representations or warranties of any kind not expressly set forth herein.

**TERMS OF PAYMENT:**

Terms of payment shall be the terms set out on the face of this Contract as supplemented by the terms of this paragraph. If not otherwise stated on the face of this Contract, DSI shall be entitled to invoice Buyer periodically as Material and/or Services are provided and payment shall be due and payable within 30 days after the date of each invoice. A service charge, computed on all payments past due and owed by Buyer under this Contract at an annual percentage rate of 18% shall be added to the Price; however, if such rate is prohibited under applicable law, then such service charge shall be computed at such lower rate as is the maximum rate permitted by law. Buyer also shall be liable for all legal fees and reasonable expenses incurred by DSI in the collection of past due accounts. DSI, upon notice to Buyer, may decline to make deliveries under this Contract, except for cash sales, whenever DSI for any reason doubts Buyer's ability to make payments as agreed under the Contract. Buyer shall not be entitled to set off any amounts owing or purported to be owing by DSI to Buyer or any 3<sup>rd</sup> party against amounts owing to DSI by Buyer.

**DELIVERY/RISK OF LOSS/TITLE:**

Unless otherwise indicated in this Contract, delivery of Materials shall be Ex Works DSI's Facility (Incoterms 2010). Delivery dates will be confirmed upon receipt of a binding order from Buyer. Risk of loss or damage to, and responsibility for, the Material shall pass to Buyer upon delivery to carrier at shipping point. No shipment shall be diverted or repossessed without DSI's prior written consent. Unless otherwise agreed, DSI shall select means of transportation and routing. Title and right to possession of any Material covered by this Contract shall remain with DSI until the purchase price is paid in full or until DSI's lien right ceases.

**ACCEPTANCE OF MATERIAL:**

Upon tender of delivery of any Material to Buyer, Buyer shall immediately inspect the Material and shall give written notice to DSI of any shortages and of any Material rejected as damaged or otherwise nonconforming. Where delivery is made by common carrier, such notice shall be accompanied by the original freight bill with a notation thereon by the carrier confirming the shortage, damage or nonconformity. Any Material not so reported by Buyer to DSI as rejected shall be deemed to be irrevocably accepted. If Buyer so notifies DSI of any shortage or rejects Material, DSI may if a reasonably notifies Buyer have a further reasonable time to tender substitute Material.

**WARRANTIES:**

Materials - DSI warrants to Buyer only that the Materials delivered hereunder will conform to their specifications (either as agreed in writing with Buyer or DSI's standard specifications as set out in its product literature in force at the date of delivery) at the time of shipment and shall be free from defects in material and workmanship. Any recommendations or technical advice provided by DSI is believed reliable, but DSI makes no warranty of results to be obtained or fitness for Buyer's purpose and Buyer accepts such recommendations or advice at Buyer's risk.

DSI also warrants that the Material furnished hereunder will not, in the form in which furnished, infringe any valid United States patent which claims the Material itself, but DSI does not warrant against infringement by reason of Buyer's use thereof in combination with other materials or in the operation of any process. This warranty is conditioned upon Buyer's prompt notification in writing to DSI of any claim made against Buyer for such patent infringement, and upon Buyer's authorization of DSI to assume full and exclusive control of the defense or settlement of such claim or any legal action based thereon.

DSI MAKES NO OTHER EXPRESS OR IMPLIED WARRANTY, STATUTORY OR OTHERWISE, CONCERNING THE MATERIALS INCLUDING, WITHOUT LIMITATION, A WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR A WARRANTY OF MERCHANTABILITY. THE WARRANTIES GIVEN UNDER THIS SECTION ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED.

**Services Warranty** - DSI warrants that the Services will be performed in a good and workmanlike manner. Buyer's sole and exclusive remedy and DSI's entire liability with respect to this warranty will be, at the sole option of DSI, to either (a) use its reasonable commercial efforts to reperform or cause to be reperformed any Services not in substantial compliance with this warranty or (b) refund amount paid by Buyer related to the portion of the Services not in substantial compliance, provided, in each case, Buyer notifies DSI in writing within 30 days after performance of the applicable Services. EXCEPT AS SET FORTH HEREIN OR IN ANY STATEMENT OF WORK THAT EXPRESSLY AMENDS DSI'S WARRANTY, DSI EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, REPRESENTATIONS, CONDITIONS OR COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DURABILITY, TITLE, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF OR RELATED TO THE PERFORMANCE OR NON-PERFORMANCE OF THE SERVICES.

**LIMITATIONS ON DSI'S LIABILITY:**

DSI's total aggregate liability under this Contract and for any damages in any action or claim based upon contract or tort (including negligence) or breach of statutory duty or for any other reason and which arises out of or in connection with this Contract or the supply of Materials and/or Services shall in no event

exceed 100% of the total amount paid to DSI by Buyer under this Contract. However, nothing excludes or limits DSI's liability for (i) death or personal injury resulting from its sole negligence, or (ii) any claim against Buyer relating to DSI infringing a third party's intellectual property. In no event shall DSI be liable for i) any liquidated or delay damages or for any costs related to delays or the avoidance of delays ii) any consequential, special or incidental damages or indirect losses, (including without limitation fines, punitive damages, loss of profit, business or contract, pure economic loss, depletion of goodwill incurred or suffered by Buyer)

**CLAIMS:**

All claims, except for the infringement of patents, must be made in writing strictly within 30 days after delivery of the Materials or completion of Services hereunder, and failure so to do shall constitute a waiver by Buyer of any such claims. Buyer shall use all reasonable efforts to minimize such claims or sums and to mitigate its losses. No claim of any kind shall be greater in amount than the paid purchase price of the Material or Services for which a claim is made. Any claim that is not asserted as a claim, counterclaim, defense or set off in a judicial proceeding instituted within one (1) year after the date on which the Materials were delivered to Buyer or Services performed, whichever date is earlier, shall be forever waived, barred and released. Time is of the essence for all Buyer notifications to DSI.

If Buyer notifies DSI in writing of any defect in Material within 30 days after the date of last delivery of Material and such material breaches the relevant warranty above, then Buyer's sole and exclusive remedy shall be to cause DSI, at DSI's option to either replace each nonconforming Material or reimburse Buyer for the price paid for such nonconforming Material provided by DSI.

Buyer shall indemnify, hold harmless and defend DSI from and against any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including actual legal fees and expenses, attributable or alleged to be attributable in whole or in part to Buyer's breach of the Contract, its negligence or other fault arising out of or pertaining to the use, performance, non-performance or misuse of the Material or Services supplied by DSI hereunder.

**FORCE MAJEURE:**

DSI shall not be liable for any breach of its contractual obligations if performance of its obligations is suspended, delayed or interrupted or rendered impossible or impractical for reasons of Force Majeure, if an event of Force Majeure negatively impacts DSI, it shall be entitled to an extension of time in which to perform its contractual obligations and DSI and Buyer shall negotiate any change to the Contract including time periods and Price in good faith. Force Majeure means events outside or beyond DSI's reasonable control including without limitation Acts of God, flood, earthquake, or other natural disaster, epidemic or pandemic, war, threat of or preparation for war, armed conflict, imposition of sanctions, embargo, breaking off of diplomatic relations or similar actions; terrorist attack, civil war, civil commotion or riots; nuclear, chemical or biological contamination or atomic boom; any law or government order, rule, regulation or direction, or any action taken by a government or public authority, including but not limited to imposing an embargo, export or import restriction, quota or other restriction or prohibition, or failing to grant a necessary license or consent; fire, explosion or accidental damage by a third party; loss during transportation; adverse weather conditions; interruption or failure of utility service, including but not limited to electric power, gas or water; any labor dispute, including but not limited to walkouts, strikes, industrial action or lockouts (other than by DSI's employees); non-performance by DSI's suppliers; inability to obtain raw materials; and unexpected failure of plant machinery, machinery, computers or vehicles. If an event of Force Majeure lasts more than 3 months or immediately renders DSI's performance impossible or impractical, DSI shall be entitled to terminate its Contractual obligations by notice to Buyer and without penalty and shall be entitled to payment by Buyer of a pro-rata sum of the Price to reflect goods and/or Services delivered by DSI up to the date on which it terminated its Contractual obligations. DSI reserves the right to allocate its available supply of Materials among any or all purchasers, as well as departments and divisions of DSI on such basis as it may deem reasonable, fair and practical, without liability for any failure of performance relating to this Contract.

**TAXES:**

Any tax, excise, fee or other charge or any increase thereof now or hereafter imposed by law upon the production, storage, withdrawal, sale, transportation, use or delivery of the Materials and/or Services provided hereunder, shall be in addition to the price quoted and shall be paid by Buyer.

**ASSIGNMENT:**

No right or interest under this Contract shall be assigned and no obligation under this Contract shall be delegated by Buyer without the prior written approval of DSI. Any attempted assignment or delegation without such approval shall be wholly void and totally ineffective for all purposes.

**APPLICABLE LAW/FORUM:**

This Contract shall be governed by the laws effective and in force on the date hereof in the state or province in which DSI's office indicated on the face sheet of this Contract is located. Any action arising out of or related to this Contract shall and may be brought only in the court of appropriate jurisdiction at the state and county or province of the primary DSI location; provided, however, that DSI, at its option, may bring an action in any jurisdiction where the Material and/or Services provided hereunder are located, or where Buyer maintains an office or other facility, or as permitted by any bond.

**COMPLIANCE:**

DSI agrees that the Materials shipped hereunder will be produced in compliance with the Fair Labor Standards Act of 1938, as amended, and when applicable, the Equal Opportunity Clause of Executive Order 11246, as amended, and other applicable federal, state or local laws. Buyer agrees that the Materials purchased hereunder will be used in compliance with all applicable laws.

**SPECIAL MATERIALS:**

If this Contract covers Materials which are manufactured especially for Buyer and the Contract is terminated or an order thereunder cancelled, Buyer will take delivery of and make payment for such Material as has been manufactured and such as is in the process of being manufactured on the date notice of such termination or cancellation is received by DSI.

**CHANGE ORDERS:**

Buyer may order, without invalidating this Contract, changes in the work within its general scope of this Contract consisting of additions, deletions or other revisions. Before DSI shall be required to proceed with such change order, the parties must agree in writing as to the adjustment to the Contract price and delivery terms for such changed work.



(L.A.) INC.

California Contractor's License No. 715061

✓  
6/19

### CONTRACT PROPOSAL

To : Ames Construction, Inc.

Date June 19, 2014

Fax : 951-549-9003

Att'n. - Estimating

Contract/Estimate No. 14038

Gentlemen:

We ("Seller") propose to furnish you ("Buyer") the following concrete products and services for use in construction of **SDCWA Pipeline O/C**, located on **Route 76 at Fallbrook, CA**, in accordance with Caltrans Contract No. 11-257154 design and specifications dated April 28, 2014, plus Addenda Nos. 1, 2 & 3, as modified by Seller's product design at prices herein and subject to terms and conditions contained in the attached Addendum:

Bid Item	Description	Qty.	Unit Price	Total Price
201	FURNISH Precast, Prestressed Concrete Bulb-Tee Girder, 143'-3" long	10 pcs.	\$52,200.00	\$522,000.00
202	ERECT P.C. Girder	10	Lump Sum	\$ 82,000.00
	TOTAL ( Incl. tax )			<u>\$604,000.00</u>
i.	<u>ADD</u> for Bearing Pads		Lump Sum	\$ 11,750.00
ii.	<u>ADD</u> Cost of Bond (if required)		Lump Sum	\$ 3,600.00 ✓

Tax Included @ 8.00% (If the sales or use tax has increased at the time of purchase, Buyer shall pay the difference).

If there are questions about this proposal, please contact Paul Frost at 951-943-9119.

ACCEPTED IN ACCORDANCE WITH TERMS AND CONDITIONS ON THE REVERSE SIDE AND THE PROVISIONS CONTAINED IN THE ADDENDUM TO CONTRACT PROPOSAL

\_\_\_\_\_  
(BUYER)

By \_\_\_\_\_

Date \_\_\_\_\_

All terms and conditions contained in the Addendum to Contract Proposal are included and by this reference made part of this Contract Proposal.

This Proposal shall be automatically withdrawn unless properly accepted by the Buyer within 90 days from 6/19/14. If Buyer under this agreement is a contractor and job described herein is not awarded to him, this agreement shall be void and he shall incur no obligation hereunder.

**ADDENDUM TO CONTRACT PROPOSAL****CORES LAB STRUCTURES (L.A.) INC.**

**California Contractor's License No. 715061**  
**City of Los Angeles Fabricator Approval License No. 413**

AGENCY : Caltrans

CONTRACT PROPOSAL No. 14038

PROJECT : SDCWA Pipeline O/C,  
Contract No. 11-257154

DATE : 6/19/14

SHEET 1 OF 3

**A. THIS PROPOSAL INCLUDES THESE ITEMS:**

1. Shop drawings.
2. Transporting the products to the jobsite. If shipped F.O.B. jobsite only (not installed), Buyer shall be responsible for unloading trucks. Three hours are allowed for unloading trucks. Buyer shall pay prescribed rates for all additional unloading time.
3. If Seller installs the products, one move-in is included for day-time erection. Additional move-ins will be billed at the rate of \$85,000 each.
4. Erection price will not stand alone without product furnishing option being taken. Furnish & erect to form a single contract, if the erect option is taken.
5. 1" dia. inserts and bolts at diaphragms.
6. Inspection, testing and quality control procedures to PCI recommendations. Coreslab is a PCI Plant certified in product groups A-1, B and C.

**B. THIS PROPOSAL EXCLUDES THESE ITEMS:**

1. Bonds of any type. If bonds are required, they will be furnished for the account of the Buyer.
2. Building permits, street access permits or other permits, licenses and plan check fees required by any agency.
3. Traffic control, barricades, flares, flagmen, lighting.
4. Galvanizing, epoxy or any other coating to reinforcing materials or connection hardware, unless expressly included, above.
5. Bearing pads (quoted as an "Add"; to be installed by Contractor).
6. Expansion material and polystyrene material.
7. Placing of inserts, clips, openings, or sleeves for other trades not shown on Architect's or Engineer's bid drawings. (Supplying of inserts or sleeves shown is by others). Seller's rate to install top flange angle clips, if required, is \$2.50 each; and web inserts or sleeves at \$10.00 each (all embedded material supplied by others).
8. Bracing or shoring that may be required during erection.
9. Field welding.
10. Grouting, drypacking or poured-in-place concrete.
11. Removal of lift loops or grouting of lift insert holes.
12. Sandblasting of girder surfaces.
13. Labor and equipment premiums associated with other than normal working hours.
14. Bending top of rebar stirrups projecting out top of girders; stirrups to be bent over in place by others.
15. Loose hardware, unless expressly included above.

**C. CONTRACTOR SHALL MAKE PROVISIONS FOR THE FOLLOWING:**

1. Lines and grades to be provided by the General Contractor.

**PROPOSAL No. 14038****SHEET 2 OF 3**

2. Complete access in all areas pertaining to erection of our work for cranes, trucks, workmen, scaffolds, erection devices, etc. This includes removal and/or relocation of overhead obstructions and electrical wires. General Contractor shall provide shoring, protection of sidewalks or subterranean facilities and stabilization of soil as required for cranes and trucks, sufficient for them to operate under their own power. Crane access required to within 10' of each abutment. Girder delivery vehicle will bring girder next to 450 ton crawler crane at east abutment, which will pick one end of the girder and swing over, and boom down to a 65' radius. 500 ton Hydro crane, at the west abutment, will hookup to suspended end of girder at a 61' radius. East end of girder will be set temporarily on 5' high crane mats. Both cranes will pick up girder and set into place. Our workmen will need access to the girder at mid-span in order to disconnect one crane and connect the other to the leading end of the girder.

**D. ADDITIONAL TERMS AND CONDITIONS:**

1. This proposal is contingent upon being able to obtain the necessary raw materials, i.e. cement, aggregates, rebar, strand, etc., to complete the product on schedule. Allocations and shortages of these materials could possibly affect timely deliveries of precast for which Seller cannot accept responsibility.
2. Our price includes our present understanding of the prevailing wage laws, that is: Any labor performed on site will be paid at the local prevailing wage. All work at our manufacturing plant and suppliers of any material for our work, are not subject to prevailing wage.
3. This price is based on Seller utilizing the Leading Edge Rule as per Federal Regulations – Appendix "E" to Subpart M.
4. All "additional insured" insurance to be provided by the Seller is to be non-primary coverage.
5. This Proposal is based on the subcontract and bond to have language similar to the A.I.A. documents.
6. Any "paid when paid" clause in the subcontract shall not be construed as a waiver of the Seller's rights. Seller expressly reserves its right to pursue under the Mechanic's and Materials Lien Laws, and use such other means legally or equitably available to collect in full any sums due Seller for work performed under the subcontract.
7. **PAYMENT:** Progress payments as submitted for the following work items:
  - (a) Product design and shop drawings.
  - (b) Forms and job set-up.
  - (c) Fabricated precast items cast and stored in Seller's yard. (**Payment for stored materials is precedent to Coreslab Structures (L.A.), Inc. signing a contract for this project.**)
  - (d) Transportation.
  - (e) Installation.
8. **RETENTION:** Retention of 10% to be withheld for a maximum of 50% of the work. No retention shall be withheld on 2nd 50% of the work. All retention to be paid 30 days after Seller's work is complete and accepted by the Owner. All payments earned and due (progress and retention) are independent of Buyer receiving payment from the Owner.
9. **CHANGES IN THE WORK:** All changes in the work are subject to Seller's current "Schedule of Unit Rates for Change Orders and Backcharges".
10. **THERE ARE NO WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY OR FITNESS FOR USE, EXCEPT AS STATED BELOW.** Seller's sole liability for defects in materials, workmanship, or installation shall be to correct, or replace, or on the agreement of Buyer and Seller, to negotiate a credit to the contract price of any product proven to be so defective. All warranties are limited to one (1) year after completion of Seller's contract.
11. Our price is guaranteed through the following time frame:
  - i. Precast product production to be completed no later than January, 2016:
  - ii. Installation to be completed no later than February, 2016.Delays beyond these scheduled dates could add cost due to labor and material cost increases.
12. The precast products described herein are built and installed to normal manufacturing tolerances as specified in the Precast Concrete Institute's *Manual for Quality Control* [MNL-116-85].

**PROPOSAL No. 14038****SHEET 3 OF 3**

13. Buyer assumes all risk of loss and all costs, expenses and damages caused by inadequate onsite preparation, faulty seats, bearing points, lateral load points, or of improper or defective labor or materials provided by persons other than Seller, including all losses sustained and injuries to person or property caused by collapse of any product supplied by Seller due to such improper or defective labor or materials furnished by others.
14. Included in this Proposal are certain modifications (i.e. corner conditions, precast product sizes, connections, etc.) to facilitate economy and transportation or code requirements; any changes to these modifications could result in an increase in the contract price.
15. The bid price of this Proposal is based on the anticipation that some precast products may incur chipped or damaged edges, and/or partially or fully cracked sections during the process of manufacturing, hauling and installation. Seller is experienced in correcting this type of routine problem and reserves the right to do so. We specifically exclude any reference in the project specifications which unilaterally entitles the Architect, Engineer or Owner's representative to reject precast product which, in the opinion of Seller, is correctable utilizing standard industry methods.
16. Seller's Proposal includes design and detailing of precast products and attachment hardware to meet code requirements. Drawings and calculations will be submitted to the Contractor to be forwarded to the Architect or Engineer of Record for review and approval and transmittal to the appropriate agency by others. Seller will assist in resolving any Building Department issues regarding our work. Coreslab Structures (L.A.) Inc. will not become Engineer of Record for any portion of the work.
17. Any controversy arising out of the construction of the project referred to in this Proposal, or regarding the interpretation thereof, or any contract, subcontract or sub-subcontract to which the undersigned is a party, is subject to arbitration.
18. The bond cost shown in this Proposal covers a maximum period of 24 months from the date of issue. For longer periods than 24 months, the cost will be pro-rated.
19. Coreslab Structures (L.A.), Inc. has an S.I.R. of \$100,000.
20. **The following indemnification language must be used in the Contractor's subcontract to Coreslab Structures (L.A.) Inc.:**
  - a. "To the fullest extent permitted by law, Coreslab Structures (L.A.) Inc. shall indemnify, defend and hold harmless the General Contractor, Owner, Architect/Engineer, Architect's/Engineer's consultants, and agents and employees of any of them (hereinafter referred to as "Indemnitees") from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of Coreslab Structures (L.A.) Inc., anyone directly or indirectly employed by Coreslab Structures (L.A.) Inc., or anyone for whose acts Coreslab Structures (L.A.) Inc. may be liable, regardless of whether or not such claim, damage, or expense is caused in part by an Indemnitee. In no event, however, shall Coreslab Structures (L.A.) Inc. be required to defend, indemnify or hold harmless any Indemnitee for any negligent acts or omissions of an Indemnitee."

# Contract & Proposal

**Quote No.....: S148440-2**

 2020 GOETZ RD  
 PERRIS, CA 92570 9315

 Telephone...: 951-490-4105  
 Fax.....: 951-657-5293

www.oldcastleprecast.com

**Quote To .....**: Public Bid Quote

**Ship To.....**: Bonsall-11-257154 Construct 4 Lane  
 Route 76 & South Mission Road  
 Bonsall, CA 92003

**Reference.:** 11-SD-15, 76-R46.2/R46.8, R12.1/R17 **Contact:**
**Phone:**

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S148440	6/19/2014	202097	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	60000009	CA CONTRACTORS LICENSE Type A #891107 EXPIRES 02/28/2015			
1.00	Ea	60000006	EXCLUDES: Antimicrobial Agent Con-Shielded, Epoxy Coating- Sand Collars- Rubber Stop Rings or Gaskets- Fossil Filters- Aprons or Local Depressions- Rip Rap- Grade Rings- Lugs or Collars- Pumping or Color Concrete- ADA- High Heel- Compliance- Warning Signs or Stencils- Night Work or Weekends- Cutting-Breaking- or Barrelling of Pip e- Knockouts- Core Drilling- Pipe or Pedestal- Link Seals- Flexible Boot- Kor-N-Seal- Ladder- Steps or Drilling- Drop Connection or Assembly- Removing Steps- Traffic Control- Stopping Groundwater Infiltration- Curedd-in-Place MH Liner- Epoxy Rebar- Gunite- Sand Bags-Third Party Inspection- and Anything Not Include in INCLUDES or BELOW			
1.00	Ea	60000006	Deduct \$125.00 For Each Precast Base IN LIEU OF CIP BASE, CONTRACTOR TO INSTALL PRECAST BASES & MATERIAL.			

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S148440	6/19/2014	202097	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	60000006	PRECAST MANHOLES WILL BE DELIVERED DURING 7:00 A.M. - 3:00 P.M.  NOTE: ADD \$47,907.00 IF ANTIMICROBIAL AGENT CON-SHIELDED IS REQUIRED FOR ALL CAST IN PLACE BASES ONLY. (EXCLUDES PRECAST MATERIAL)			
1.00	Ea	60000006	NOTE: ADD \$42,500.00 IF MANHOLE BASES FOR 18" OR LARGER MUST INCORPORATE A 4" WIDE GRATING-SUPPORT LEDGE FOR FRP GRATES. INCLUDES TAX & FOB JOBSITE CONTRACTOR TO INSTALL.			

**Group: A**

Qty	Unit	Item	Description	Mark	Unit price	Amount
11.00	Ea	68000000	60"x 8-24"x 36" Opening CIP PVC T-Lock Lined Sewer Manholes Average Depth=14.00' Exterior Coated		9,825.00	108,075.00
11.00	Ea	68000100	60" Manhole CIP Base Average Net Depth=11.50'			
11.00	Ea	68000100	Set 60" PVC T-Lock Lined & Exterior Coated Manhole Material			
2.75	FT	60360190	36x3 T-lock Grade Ring with Tumbuck Exterior Coated			

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**Reference.:** 11-SD-15, 76-R46.2/R46.8, R12.1/R17 **Contact:**
**Phone:**

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S148440	6/19/2014	202097	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
33.00	FT	60600460	60x36x36 EccCone 6 W T-Lok Exterior Coated			
38.50	FT	60600901	60x42 Shaft 6 W T-Lok Exterior Coated			
55.00	FT	60600935	60x60 Shaft 6 W T-Lok Exterior Coated			
132.00	Ea	67001393	Conseal CS- 102B Butyl Rubber Sealant - Water Stop 1 1/8			
11.00	Ea	61080002	Vacuum Test Once Before Backfill Only. NOTE CONTRACTOR TO PROVIDE AND INSTALL AIR PLUGS.			
11.00	Ea	68000200	Tnemec 46-465 Exterior Coating Applied with no less than two separate coats to achieve a total dry film thickness of 25 to 35 mils.			
11.00	Ea	61080009	Welding T-Lock Joints			
11.00	Ea	68000300	Utilithane Polyurethane Coating on Bases Only			
11.00	Ea	61080003	Spark Testing Entire Interior			
11.00	Ea	65001000	1325-6 36" 3PC Domestic Locking R&C "RMWD Sewer"			
11.00	\$	9400010	FOB Jobsite (non taxable)			

# Contract & Proposal

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**Phone:**

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S148440	6/19/2014	202097	Net 30 Days		FOB Job Site	30 days

**Group: B**

Qty	Unit	Item	Description	Mark	Unit price	Amount
42.00	Ea	68000000	60"x 18-24"x 36" Opening CIP Sewer Manholes Average Depth=17.23' Exterior Coated		5,475.00	229,950.00
42.00	Ea	68000100	60" Manhole CIP Base Average Net Depth=14.75'			
42.00	Ea	68000100	Set 60" Exterior Coated Manhole Material			
126.00	FT	60600459	60x36x36 Ecc Cone 6 W Exterior Coated			
73.50	FT	60600170	60x21 Shaft 6 W Exterior Coated			
420.00	FT	60600391	60x60 Shaft 6 W Exterior Coated			
137.00	Ea	67001393	Conseal CS- 102 Butyl Rubber Sealant - Water Stop 1 1/8"			
42.00	Ea	61080002	Vacuum Test Once Before Backfill Only. NOTE CONTRACTOR TO PROVIDE AND INSTALL AIR PLUGS.			
42.00	Ea	68000200	Tnemec 46-465 Exterior Coating Applied with no less than two separate coats to achieve a total dry film thickness of 25 to 35 mils.			
42.00	Ea	65001000	1325-6 36" 3PC Domestic Locking R&C "RMWD Sewer"			

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**Phone:**

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S148440	6/19/2014	202097	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
42.00	\$	9400010	FOB Jobsite (non taxable)			
<b>Group: C</b>						
Qty	Unit	Item	Description	Mark	Unit price	Amount
2.00	Ea	68000000	72"x 21/24"x 36" Opening CIP Sewer Manholes Average Depth=10.48' Exterior Coated		7,650.00	15,300.00
2.00	Ea	68000100	72" Manhole CIP Base Average Net Depth=8.00'			
2.00	Ea	68000100	Set 72" Exterior Coated Manhole Material			
6.00	FT	60720423	72x36x36 EccCone 7 W Exterior Coated			
10.00	FT	60720378	72x60 Shaft 7 W PSH			
22.00	Ea	67001393	Conseal CS- 102B Butyl Rubber Sealant - Water Stop 1 1/8			
2.00	Ea	61080002	Vacuum Test Once Before Backfill Only. NOTE CONTRACTOR TO PROVIDE AND INSTALL AIR PLUGS.			
2.00	Ea	68000200	Tnemec 46-465 Exterior Coating Applied with no less than two separate coats to achieve a total dry film thickness of 25 to 35 mils.			



# Contract & Proposal

Quote No.....: S148440-2

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PERRIS, CA 92570 9315

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Reference.: 11-SD-15, 76-R46.2/R46.8, R12.1/R17 Contact:

Phone:

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S148440	6/19/2014	202097	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
2.00	Ea	65001000	1325-6 36" 3PC Domestic Locking R&C "RMWD Sewer"			
2.00	\$	9400010	FOB Jobsite (non taxable)			

**Group: D**

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	68000000	84"x 24"x 36" Opening CIP PVC T-Lock Lined Sewer Manhole Average Depth=7.75' Exterior		11,325.00	11,325.00
1.00	Ea	68000100	84" Manhole CIP Base Net Depth=5.25'			
1.00	Ea	68000100	Set 84" PVC T-Lock Lined & Exterior Coated Manhole Material			
0.25	FT	60360190	36x3 T-lock Grade Ring with Turnback			
4.00	FT	60840266	84x36x48 EccCone 8 W T-Lok Exterior Coated			
1.25	FT	60840121	84x15 Shaft 8 W T-Lok Exterior Coated			
10.00	Ea	67001393	Conseal CS- 102B Butyl Rubber Sealant - Water Stop 1 1/8			
1.00	Ea	61080002	Vacuum Test Once Before Backfill Only. NOTE CONTRACTOR TO			

# Contract & Proposal

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Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S148440	6/19/2014	202097	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	68000200	PROVIDE AND INSTALL AIR PLUGS. Tnemec 46-465 Exterior Coating Applied with no less than two separate coats to achieve a total dry film thickness of 25 to 35 mils.			
1.00	Ea	61080009	Welding T-Lock Joints			
1.00	Ea	68000300	Utilithane Polyurethane Coating on Bases Only			
1.00	Ea	61080003	Spark Testing Entire Interior			
1.00	Ea	65001000	1325-6 36" 3PC Domestic Locking R&C "RMWD Sewer"			
1.00	\$	9400010	FOB Jobsite (non taxable)			

All products and services listed on this Quotation are provided under the Standard Terms and Conditions located at [www.oldcastleprecast.com/company/pages/credit.aspx](http://www.oldcastleprecast.com/company/pages/credit.aspx).

**QUOTATION TOTAL US** 364,650.00

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

Sales Person: Robert Lara

Telephone:

 \_\_\_\_\_  
 (Accepted by)

By: \_\_\_\_\_

 \_\_\_\_\_  
 (Position)

 \_\_\_\_\_  
 (Date)



## PROPOSAL/QUOTE

Statewide - Poway  
 License # 975518  
 13755 Blaisdell Place  
 Poway, CA 92064  
 Ph (858) 679-7292  
 Fax (858) 679-7117

BID DATE: 06/19/14

## CONTRACT INFO

11-257154  
 11-SD-15,76-R46.2/R46.8,R12.1

PROPOSAL: 104272

## ESTIMATOR

Chris Jones

CLIENT: EST  
 ATTN ESTIMATING DEPARTMENT

PROJECT:  
 11-257154  
 11-SD-15,76-R46.2/R46.8,R12.1

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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## Proposal General Notes:

ITEMS #4, 6, 7, 10, & 14 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.  
 TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #4, 6, & 7 MUST GO TOGETHER.

ITEMS #48 & 207 THRU 221 MUST GO TOGETHER.

ITEMS #207 THRU 211 INCLUDE TAX & SHIPPING F.O.B. POWAY, CA.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

004	<b>CONSTRUCTION AREA SIGNS</b>	100 LS	596.100/LS	59,610.00
	<b>INCLUSIONS:</b>			
	(2) TYPE I FUNDING SIGNS, (2) TYPE II FUNDING SIGNS, (2) TRANSNET FUNDING SIGNS & CAS QUANTITIES PER PLAN SHEETS CS-1, MI-1, & SCQ-12 THRU SCQ-16.			
	ALSO INCLUDED: (22) SPECIAL 72X72, (12) M4-10R, (13) M4-10L, (20) SC3, & (6) M4-8A SIGNS MOUNTED ON BARRICADES PER PLAN SHEETS TH-1 THRU TH-5. THESE SIGNS ARE DELIVERED TO CONTRACTOR DESIGNATED YARD. TO BE INSTALLED, MAINTAINED, & REMOVED BY OTHERS. TO BE PICKED UP FROM SAME LOCATION.			
005	<b>TRAFFIC CONTROL SYSTEM</b> (SEE PAGE 4 FOR RATES)			
006	<b>TYPE II BARRICADE</b>	5 EA	25.000/EA	125.00
007	<b>TYPE III BARRICADE</b>	230 EA	55.000/EA	12,650.00
010	<b>TRAFFIC PLASTIC DRUM</b>	1140 EA	35.000/EA	39,900.00
012	<b>PORTABLE CHANGEABLE MESSAGE SIGN</b> (SEE PAGE 4 FOR RATES)			
014	<b>TEMPORARY CRASH CUSHION MODULE</b>	490 EA	150.000/EA	73,500.00
015	<b>TEMPORARY ALTERNATIVE CRASH CUSHION SYSTEM</b>	18 EA	15398.00/EA	277,164.00

## SPECIFICATIONS:

PRICE IS FOR FURNISH OF TAU-II CZ SYSTEM FROM BARRIER. TAU II IS A CALTRANS APPROVED ALTERNATIVE PER STANDARD SPEC 6-3.02. DOCUMENTS NECESSARY FOR SUBMITTAL PROCESS WILL BE PROVIDED.

11-257154

ProposaiQuote

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11-SD-15,76-R46.2/R46.8,R12.1

104272

06/13/14

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
023	<b>TEMPORARY DRAINAGE INLET PROTECTION</b>	260 EA	24.750/EA	6,435.00
	<b>SPECIFICATIONS:</b> 8" PRE-CUT FILTREXX SILTSOXX (120 LF PER PALLET / 12 EACH 10' PIECES / 260 PIECES TOTAL). FREIGHT IS \$500.00 PER TRUCK LOAD (FULL TRUCK / 24 PALLETS). UNLOADING TO BE DONE BY CONTRACTOR. INCLUDES TAX.			
	<b>EXCLUSIONS:</b> INSTALLATION AND SHIPPING.			
024	<b>TEMPORARY FIBER ROLL</b>	744000 LF	2.000/LF	1,488,000.00
	<b>SPECIFICATIONS:</b> 8" FILTREXX SILTSOXX (160 LF PER PALLET). FREIGHT IS \$500.00 PER TRUCK LOAD (FULL TRUCK / 24 PALLETS). UNLOADING TO BE DONE BY CONTRACTOR. INCLUDES TAX.			
	<b>EXCLUSIONS:</b> INSTALLATION & SHIPPING.			
048	<b>REMOVE ROADSIDE SIGN</b>	98 EA	55.000/EA	5,390.00
	<b>SPECIFICATIONS:</b> SIGNS TO BE REMOVED AND TAKEN APART. TREATED WOOD TO BE DELIVERED TO CONTRACTOR DESIGNATED YARD. CONTRACTOR TO THEN TAKE POSSESSION AND RESPONSIBILITY FOR DISPOSING OF TREATED WOOD.			
207	<b>FURN LAMINATED PANEL SIGN (1"-TYPE B)</b>	360 SF	34.000/SF	12,240.00
208	<b>FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)</b>	1940 SF	14.750/SF	28,615.00
209	<b>FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)</b>	150 SF	15.500/SF	2,325.00
210	<b>FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)</b>	170 SF	19.250/SF	3,272.50
211	<b>FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)</b>	340 SF	20.750/SF	7,055.00
212	<b>MITIGATION SIGN TYPE 1</b>	19 EA	500.000/EA	9,500.00
	<b>SPECIFICATIONS:</b> THIS IS AN ESTIMATE ONLY. THIS ITEM WILL NOT BECOME A PART OF ANY SUBCONTRACT WITHOUT DETAILED SIGN PANEL VERIFICATION.			
213	<b>MITIGATION SIGN TYPE 2</b>	7 EA	650.000/EA	4,550.00
	<b>SPECIFICATIONS:</b> THIS IS AN ESTIMATE ONLY. THIS ITEM WILL NOT BECOME A PART OF ANY SUBCONTRACT WITHOUT DETAILED SIGN PANEL VERIFICATION.			
214	<b>METAL (BARRIER MOUNTED SIGN)</b>	1140 LB	19.000/LB	21,660.00
	<b>SPECIFICATIONS:</b> INCLUDES POLE, HARDWARE, INSTALLATION INTO PRE-EXISTING POST POCKET, & MOUNTING OF SIGN PANEL ONLY. EXCLUDES SIGN PANEL & FABRICATION/CONSTRUCTION OF POST POCKET PER STANDARD DRAWING FOUND ON SHEET SDS-3. ALL ACTUAL POST WEIGHTS MUST BE VERIFIED PRIOR TO INSTALLATION.			

11-257154

11-SD-15,76-R46.2/R46.8,R12.1

104272

06/13/14

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
215	ROADSIDE SIGN - ONE POST	210 EA	290.000/EA	60,900.00
216	ROADSIDE SIGN - TWO POST	23 EA	675.000/EA	15,525.00
217	ROADSIDE SIGN - ONE POST (WEED CONTROL MAT RUBBER)	5 EA	350.000/EA	1,750.00
218	FLUSH MOUNTED SIGN	25 EA	120.000/EA	3,000.00
219	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	23 EA	100.000/EA	2,300.00
220	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	1 EA	50.000/EA	50.00
221	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	2 EA	5250.000/EA	10,500.00
	SPECIFICATIONS: PLEASE ALLOW 90 - 120 DAYS LEAD TIME FOR LAMINATED WOOD BOX POSTS.			
240	DRAINAGE INLET MARKER	35 EA	120.000/EA	4,200.00
	SPECIFICATIONS: THERMOPLASTIC MARKER APPLIED WITH HEAT.			
259	DETECTABLE WARNING SURFACE	570 SF	14.800/SF	8,436.00
	SPECIFICATIONS: PRICE IS FOR FURNISH OF DWS YELLOW REDIMAT ONLY. TO BE INSTALLED BY OTHERS. INCLUDES TAX & SHIPPING F.O.B. POWAY, CA. MANUFACTURER SUGGESTS USING REDIMAT SEALER WHICH IS SOLD SEPERATELY. SEALER IS \$7.15 PER TUBE (INCLUDES TAX) AND COVERS APPROXIMATELY 24 SF OF REDIMAT.			
261	PARKING BUMPER (PRECAST CONCRETE)	140 EA	85.000/EA	11,900.00
305	DELINEATOR (CLASS 1)	150 EA	45.000/EA	6,750.00
306	MILEPOST MARKER	36 EA	65.000/EA	2,340.00
307	OBJECT MARKER (TYPE K)	2 EA	60.000/EA	120.00
			<b>TOTAL BID:</b>	<b>2,179,762.50</b>

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_



## PROPOSAL/QUOTE

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Statewide Traffic Safety &amp; Signs

License # 975518

13755 Blaisdell Place

Poway, CA 92064

Ph (858) 679-7292

Fax (858) 679-7117

Bid Date: 6/19/2014

Contract Info:

11-257154

11-SD-15,76-R46.2/R46.8,R12.1

Proposal : 104272

Estimator : Chris Jones

TO: Estimating Dept.

PHONE: \_\_\_\_\_

FAX/EMAIL: \_\_\_\_\_

SIGNED: \_\_\_\_\_

DATE: \_\_\_\_\_

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.  
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED  
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.  
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES

DAY OR NIGHT

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN

\*\$1,300.00/8hr

includes one (1) standard ramp closure

HIGHWAY CLOSURE, BOTH DIRECTIONS, 1 T.C. TRUCK, 2 MEN

\*\$1,300.00/8hr

CITY STREET CLOSURE, BOTH DIRECTIONS, 1 T.C. TRUCK, 2 MEN

\*\$1,300.00/8hr

Additional lanes and/or miles

\*\$50.00/each

Additional TC Truck (no equipment)

\*\$225.00/shift

Additional TC Tech

\*\$525.00/8hr

IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)

\$850.00/8hr

FLAGGING - 2 MEN / DAY (T-13)

\*\$1,200.00/8hr

FLAGGING - 2 MEN / NIGHT (T-13) (includes two light sources)

\*\$1,250.00/8hr

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/over 12 hr/man

SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7

\* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

\*\*Contractor to supply "qualified" help if needed for set up and pick up.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver

\$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery &amp; \$150.00 pickup each.

(Surcharge \$0.75 per mile, portal to portal) (Based on Availability)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery &amp; \$75.00 pickup each.

NO delivery or pick up charge if STSSI performs traffic control.

"DAY" rate is applied if STSSI tech maintains PCMS boards

## Proposal/Provisions

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Statewide Traffic Safety & Signs  
 License # 975518  
 13755 Blaisdell Place  
 Poway, CA 92064  
 Ph (858) 679-7292  
 Fax (858) 679-7117

Bid Date: 6/19/2014  
 Contract Info:  
 11-257154  
 11-SD-15,76-R46.2/R46.8,R12.1  
 Proposal : 104272  
 Estimator : Chris Jones

A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.

Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed

Construction area signs include one mobilization per stage, additional mobilizations \$1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.

If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.

Permanent sign end marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each.

Sign installation does not include coring or breaking

All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.

No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-9952	559-291-8500	714-468-1919	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770

# Diversified Landscape Co.



21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 SBE 12567 Union Contractor Lic. 576183**

<b>To:</b> Ames Construction Inc	<b>Contact:</b> Chris Acosta
<b>Address:</b> 391 N. Main St., Ste 111 Corona, CA 92880	<b>Phone:</b> (951) 356-1275 <b>Fax:</b> (951) 549-9003
<b>Project Name:</b> 11-257154- Scope	<b>Bid Number:</b> 2476
<b>Project Location:</b> Fallbrook, CA	<b>Bid Date:</b> 6/19/2014
<b>Addendum #:</b> 3	
<b>Attachments:</b> DBE.pdf	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
21	Move In/Out Temporary Erosion Control	12.00	EACH	\$170.00	\$2,040.00
22	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	1,260,000.00	SY	\$0.62	\$781,200.00
43	Remove Irrigation Facility	1.00	LS	\$18,500.00	\$18,500.00
89	Roadside Clearing	1.00	LS	\$211,400.00	\$211,400.00
90	Weed Germination	1,080,000.00	SY	\$0.10	\$108,000.00
92	Packet Fertilizer	335,000.00	EACH	\$0.22	\$73,700.00
93	Plant (Group C)	30.00	EACH	\$1,270.00	\$38,100.00
94	Plant (Group H)	390.00	EACH	\$4.65	\$1,813.50
95	Plant (Group K)	40.00	EACH	\$240.00	\$9,600.00
96	Plant (Group M)	227,000.00	EACH	\$1.15	\$261,050.00
97	Plant (Group A)	297,000.00	EACH	\$6.45	\$1,915,650.00
98	Plant (Group B)	17,800.00	EACH	\$17.90	\$318,620.00
99	Plant (Group U)	640.00	EACH	\$78.90	\$50,496.00
100	Sod	26,700.00	SY	\$13.90	\$371,130.00
101	Maintain Existing Planted Areas	1.00	LS	\$48,700.00	\$48,700.00
102	Plant Establishment Work	1.00	LS	\$128,700.00	\$128,700.00
104	Wood Mulch	3,070.00	CY	\$61.10	\$187,577.00
105	Rock Mulch (TYPE 1)	1,700.00	SY	\$48.80	\$82,960.00
106	Rock Mulch (TYPE 2)	560.00	SY	\$58.30	\$32,648.00
107	Rock Mulch (TYPE 3)	330.00	SY	\$39.60	\$13,068.00
108	Gravel Stabilizer	11.00	CY	\$1,440.00	\$15,840.00
109	Check And Test Existing Irrigation Facilities	1.00	LS	\$12,700.00	\$12,700.00
110	Operate Existing Irrigation Facilities	1.00	LS	\$49,000.00	\$49,000.00
111	Control and Neutral Conductors	1.00	LS	\$296,400.00	\$296,400.00
112	1" Remote Control Valve With Pressure Regulator	39.00	EACH	\$280.00	\$10,920.00
113	1 1/2" Remote Control Valve With Pressure Regulator	530.00	EACH	\$370.00	\$196,100.00
114	1 1/2" Remote Control Valve (Master)	1.00	EACH	\$350.00	\$350.00
115	2" Electric Remote Control Valve (Master)	12.00	EACH	\$460.00	\$5,520.00
116	3" Electric Remote Control Valve (Master)	1.00	EACH	\$1,320.00	\$1,320.00
117	12 Station Expansion Module	2.00	EACH	\$920.00	\$1,840.00
118	24-32 Station Irrigation Controller (Wall Mounted)	2.00	EACH	\$2,020.00	\$4,040.00
119	30-42 Station Irrigation Controller (Wall Mounted)	4.00	EACH	\$2,960.00	\$11,840.00
120	48 Station Irrigation Controller (Wall Mounted)	5.00	EACH	\$3,910.00	\$19,550.00
121	Solar Powered Irrigation Controller	8.00	EACH	\$3,630.00	\$29,040.00
122(F)	3" Galvanized Steel Pipe (Supply Line)	30.00	LF	\$21.80	\$654.00
123	1" Galvanized Steel Pipe (Conduit)	30.00	LF	\$11.30	\$339.00
125	Irrigation Controller Enclosure Cabinet	10.00	EACH	\$4,600.00	\$46,000.00
126	Irrigation Controller Enclosure (SOLAR)	8.00	EACH	\$2,620.00	\$20,960.00
129	Certify Existing Backflow Preventers	1.00	LS	\$3,450.00	\$3,450.00
130	1 1/2" Backflow Preventer Assembly	1.00	EACH	\$1,740.00	\$1,740.00
131	2" Backflow Preventer Assembly	10.00	EACH	\$1,790.00	\$17,900.00
132	Backflow Preventer Enclosure	11.00	EACH	\$2,350.00	\$25,850.00
133	Tree Well Sprinkler Assembly	780.00	EACH	\$24.30	\$18,954.00
134	Riser Sprinkler Assembly (Gear Driven)	8,800.00	EACH	\$36.40	\$320,320.00

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
135	Pop-up Sprinkler Assembly (Gear Driven)	700.00	EACH	\$43.60	\$30,520.00
136	Pop-up Sprinkler Assembly	180.00	EACH	\$35.30	\$6,354.00
137	Replace Valve Box Cover	33.00	EACH	\$16.30	\$537.90
138	1 1/2" Gate Valve	12.00	EACH	\$320.00	\$3,840.00
139	2" Gate Valve	140.00	EACH	\$410.00	\$57,400.00
140	3" Gate Valve	39.00	EACH	\$670.00	\$26,130.00
141	4" Gate Valve	1.00	EACH	\$900.00	\$900.00
142	6" Gate Valve	10.00	EACH	\$1,220.00	\$12,200.00
143(F)	1" Plastic Pipe(SCH 40)(SUPPLY LINE)	175,316.00	LF	\$3.35	\$587,308.60
144(F)	1 1/4" Plastic Pipe(SCH 40)(SUPPLY LINE)	82,020.00	LF	\$3.50	\$287,070.00
145(F)	1 1/2" Plastic Pipe(SCH 40)(SUPPLY LINE)	24,995.00	LF	\$3.60	\$89,982.00
146(F)	2" Plastic Pipe(SCH 40)(SUPPLY LINE)	27,298.00	LF	\$4.05	\$110,556.90
147(F)	2 1/2" Plastic Pipe (Class 315)(Supply Line)	48,510.00	LF	\$4.50	\$218,295.00
148(F)	3" Plastic Pipe (Class 315) (Supply Line)	13,959.00	LF	\$6.10	\$85,149.90
149(F)	4" Plastic Pipe (Class 315)(Supply Line)	47,202.00	LF	\$7.95	\$375,255.90
150(F)	6" Plastic Pipe (Class 315) (Supply Line)	7,810.00	LF	\$9.70	\$75,757.00
151	Pressure Regulating Valve	1.00	EACH	\$2,030.00	\$2,030.00
152	Pressure Regulating Valve (Rainbow)	11.00	EACH	\$910.00	\$10,010.00
153	Quick Coupling Valve	39.00	EACH	\$240.00	\$9,360.00
154	2" Combination Air Relief Valve	15.00	EACH	\$510.00	\$7,650.00
155	Ball Valve	30.00	EACH	\$670.00	\$20,100.00
156	8" Corrugated High Density Polyethylene Pipe Conduit	1,390.00	LF	\$82.90	\$115,231.00
157	10" Corrugated High Density Polyethylene Pipe	8.00	LF	\$240.00	\$1,920.00
158	12" Corrugated High Density Polyethylene Pipe Conduit	280.00	LF	\$64.30	\$18,004.00
159	6" Plastic Pipe (SCH 40)(Conduit)	2,450.00	LF	\$93.80	\$229,810.00
160	12" Plastic Pipe (SCH 40)	660.00	LF	\$220.00	\$145,200.00
161	Move In/Out Erosion Control	12.00	EACH	\$170.00	\$2,040.00
164	Erosion Control (Dry Seed)(Acre)	170.00	ACRE	\$3,120.00	\$530,400.00
165	Erosion Control (Bonded Fiber Matrix)(sqft)	4,410,000.00	SF	\$0.10	\$441,000.00
166	Erosion Control (Bonded Fiber Matrix)(Acre)	99.00	ACRE	\$6,030.00	\$596,970.00
167	Rolled Erosion Control Product (Netting)	140,000.00	SF	\$0.51	\$71,400.00
168	Rolled Erosion Control Product (BLANKET)	282,000.00	SF	\$0.36	\$101,520.00
169	Fiber Rolls	298,000.00	LF	\$2.50	\$745,000.00
170	Drainage Inlet Protection(EROSION CONTROL)	140.00	EACH	\$210.00	\$29,400.00
171	Compost	238,000.00	SF	\$0.11	\$26,180.00
172	Incorporate Materials	238,000.00	SF	\$0.05	\$11,900.00
350	Mobilization	1.00	LS	\$47,200.00	\$47,200.00

**Total Base Bid Price: \$10,895,161.70**

**Add- DG For Landscape Only**

103	Decomposed Granite	24,103.00	SF	\$1.00	\$24,103.00
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**Notes:**

- The above prices do not include Performance and Payment Bond. Add 1.5% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Sub grade is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 250 working days required and includes 4 move-in(s) for construction. Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch and compost work.
- Staging area and water supply is required at jobsite for mulch or compost work.

- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- Mobilization to be paid within 30 days of start of work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022).**

**Payment Terms:**

Payment to be within 30 days of billing.

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and are hereby accepted.

**Buyer:** \_\_\_\_\_

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

**Date of Acceptance:** \_\_\_\_\_

**CONFIRMED:**

**Diversified Landscape Co.**

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

**Estimator:** Juan Martinez  
951-926-7444 [juanm@diversifiedlandscape.com](mailto:juanm@diversifiedlandscape.com)

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

Mon May 05 12:31:17 PDT 2014

**Query Criteria**

Firm ID: 8022

Firm Type: DBE

<b>Firm ID</b>	8022
<b>Firm/DBA Name</b>	DMERSIFIED LANDSCAPE CD.
<b>Address Line1</b>	21730 BUNDY CANYON ROAD
<b>Address Line2</b>	
<b>City</b>	WILDOMAR
<b>State</b>	CA
<b>Zip Code1</b>	92595
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	21730 BUNDY CANYDN ROAD
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	WILDOMAR
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92595
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	dbe@diversifiedlandscape.com
<b>Contact Name</b>	VICKI MORALES
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	245-1686
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	245-1647
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 38; 37;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	237110, 237310,

**ACDBE NAICS**

<b>Work Codes</b>	C2065 IRRIGATION SYSTEM;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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# MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

UNION SIGNATORY



✓  
CA  
6/19

## SIGN AND TRAFFIC QUOTE

PROJECT: 11-257154

TO: PLANHOLDER

BID DATE: 06/19/14

ATTN: ESTIMATOR

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #4)**

ITEM #4 \$66,580.00 WITH USING MTC FOR ITEM #5

(ITEM #4 PRICE INCLUDES TWO TYPE I FUNDING SIGNS, TWO TYPE II FUNDING SIGNS, AND TRANS NET SIGNS. EXCLUDES MAST ARM INSTALLATION)

**CONSTRUCTION AREA SIGNS: (ITEM #4)**

ITEM #4 \$75,960.00 WITHOUT USING MTC FOR ITEM #5 ✓

(ITEM #4 PRICE INCLUDES TWO TYPE I FUNDING SIGNS, TWO TYPE II FUNDING SIGNS, AND TRANS NET SIGNS. EXCLUDES MAST ARM INSTALLATION)

**ADDITIONAL ITEMS:**

ITEM #6- \$20.00	ITEM #7- \$80.00	ITEM #10- \$65.00	ITEM #12- \$780.00/EA. PER MONTH
ITEM #14- \$169.00	ITEM #48- \$95.00	ITEM #59- \$155.00	ITEM #208- \$13.85/ ITEM #209- 15.85✓
ITEM #210- \$15.85✓	ITEM #211- \$18.50✓	ITEM #215- \$285.00✓	ITEM #216- \$485.00 ✓
ITEM #218- \$115.00✓	ITEM #219- \$95.00✓	ITEM #220- \$115.00 ✓	

**TRAFFIC CONTROL: (ITEM #5)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS(1-8 HOURS)-\$1,490.00  
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$750.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON  
TEMECULA, CA 92592

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

# MANERI TRAFFIC CONTROL

**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**



**BID DATE: 06/19/14**  
**PROJECT: 11-257154**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (1-8 HOURS).....	\$1,490.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$1,990.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$690.00

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

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$780.00

**ARROW BOARDS:**

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....	\$50.00
PICK-UP (EACH).....	\$50.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL  
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....\$890.00

**ATTENUATOR TRUCK W/ OUT DRIVER:**

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

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

**CANCELLATIONS:**

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

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

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

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

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**




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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<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>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;
 <b>ACDBE NAICS</b>	
 <b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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47423 RAINBOW CANYON  
 TEMECULA, CA 92592

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



QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

✓  
CA  
6/19

QUOTE DATE: 6/19/2014

SHANNON

QUOTE ID: 11767

CUSTOMER NAME: ALL INTERESTED BIDDERS  
CONTACT: CUST TO OFF LOAD

JOB NUMBER: 10693  
JOB TITLE: CONSTRUCT 4 LAND HWY  
LOCATION: BONSALL/FALLBROOK  
METHOD 2 OR 3

PHONE:  
FAX:  
Cell or Pgr.:

TRACT:  
CONTRACT #: 11-257154  
AGENCY: CALTRANS

Shipping Terms: FOB JOB SITE  
Payment Terms: NET 30 DAYS

Price Valid Until: 8/18/2014  
Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP 1350D TG	130	\$19.08	✓ FT.	\$2,480.40
24" RCP 1350D TG	5809	\$28.62	✓ FT.	\$166,253.58
24" RCP 1350D RUBBER GASKET	251	\$38.70	✓ FT.	\$9,713.70
30" RCP 1350D TG	1060	\$40.67	✓ FT.	\$43,110.20
36" RCP 1350D TG	638	\$64.86	✓ FT.	\$41,380.68
36" RCP 1350D RUBBER GASKET	422	\$88.84	✓ FT.	\$37,490.48
42" RCP 1350D TG	332	\$81.47	✓ FT.	\$27,048.04
42" RCP 1350D RUBBER GASKET	268	\$110.98	✓ FT.	\$29,742.64
48" RCP 1350D TG	590	\$101.42	✓ FT.	\$59,837.80
60" RCP 1350D TG	600	\$155.11	✓ FT.	\$93,066.00
66" RCP 1350D TG	79	\$188.14	✓ FT.	\$14,863.06
66" RCP 1350D RUBBER GASKET	171	\$261.32	✓ FT.	\$44,685.72

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

TOTAL \$569,672.30

NOTES: \*\*\*CUSTOMER TO OFF LOAD RCP\*\*\*MUST HAVE SIGNED QUOTE TO PROCEED WITH ORDER. RUBBER GASKET PIPE AVAILABLE IN 8' STRAIGHTS ONLY NO SHORTS OR BEVELS.36", 42" AND 66" RUBBER RG PIPE SHIPS DIRECT FROM SUPPLIER TO JOBSITE. PLEASE ALLOW 3-5 DAYS FOR SHIPPING. CONTACT KARI 805-315-7247\*\*\*\*\*PRICED USING METHOD 2 OR 3 BEDDING\*\*\*\*\*

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 911S0090

**I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO  
MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE  
MATERIALS AND ABIDE BY PRE-CON'S TERMS AND  
CONDITIONS.**

**BY: \_\_\_\_\_**

**PHONE: (805) 527-0841**

**FAX: (805) 584-0769**

**THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.**

## PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or warranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE. SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 6') and no allowance shall be chargeable for shortage due to bevelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract; and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts, installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.



Construct 4 Lane Highway  
 Contract #: 11-257154  
 Ames Construction  
 Attn: Craig Roth  
 Bid Date- 6/18/14  
 Phone #- 951-356-1275  
 Fax #- 951-549-9003  
 email- Craigroth@amesco.com

✓  
 CR  
 6/19

Item #	Product Description	QTY.	UOM	Unit Price	Total
24	Temporary Fiber Roll (9" X 25') (Shipped in T/L only) (392 per truck)	29,760	Rolls	13.50	401,760.00
29	Temporary Fence (Type ESA) (4' x100')	101	Rolls	18.50	1,868.50
88	Subgrade Enhancement Geotextile Class B2 TerraTex HPG-16 (15' x 300' roll) (Full shipment of product) (25 Rolls)	12,500	SY	1.35 ✓	16,875.00 ✓
143	1" SCH40 White Bell	197,760	LF	0.28	55,372.80
144	1 1/4" SCH40 White Bell	87,700	LF	0.38	33,326.00
145	1 1/2" SCH40 White Bell	29,040	LF	0.45	13,068.00
146	2" SCH40 White Bell	35,460	LF	0.62	21,985.20
147	2 1/2" CL315 White Bell	53,620	LF	1.02	54,692.40
148	3" CL315 White Bell	13,960	LF	1.52	21,219.20
149	4" CL315 White Bell	52,800	LF	2.50	132,000.00
150	6" SCH40 White Bell	7,820	LF	3.20	25,024.00
156	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONQUIT	1,390	LF	2.20 ✓	3,058.00
157	10" CORRUGATED HIGH OENSITY POLYETHYLENE PIPE CONQUIT	20	LF	3.99 ✓	79.80
158	12" CORRUGATED HIGH OENSITY POLYETHYLENE PIPE CONDUIT	280	LF	4.47 ✓	1,251.60
159	6" PLASTIC PIPE (SCHEDULE 40)(CONQUIT)	2,450	LF	3.20 ✓	7,840.00
160	12" PLASTIC PIPE (SCHEDULE 40)	660	LF	9.00 ✓	5,940.00
167	RECP (Netting 700 gram Coir Netting) (120 SY / RL) (Full shipment of product) (130 Rolls)	140,000	SF	0.1550	21,700.00
168	RECP (Blanket)Straw Coco w/ Natural Netting (100 SY / RL)	140,000	SF	0.11	15,400.00

(Full Shipment of product) (156 Rolls)

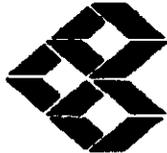
169	Fiber Rolls (9" x 25') (Shipped in T/L only) (392 per truck)	11,560	Rolls	13.50		156,060.00
178	Geosynthetic Pavement Interlayer (Paving Fabric) Terratex OL-I (12.5' x 360') (Full Shipment of product) (14 Rolls)	6,700	5Y	0.52		3,484.00
224	18" ALTERNATIVE PIPE CULVERT	4,460	LF	8.16 ✓		36,393.60
225	24" ALTERNATIVE PIPE CULVERT	13,700	LF	13.48 ✓		184,676.00
226	60" ALTERNATIVE PIPE CULVERT	80	LF	70.54 ✓		5,643.20
237	30" 12ga Polymeric Pipe	150	LF	44.95		6,742.50
238	48" 12ga Polymeric Pipe	24	LF	71.00		1,704.00
239	6" DWALL HWY 5TIB PERF PIPE	1,400	LF	1.78 ✓		2,492.00
242	18" END SECTION	2	EA	155.50 ✓		311.00
243	24" END SECTION	1	EA	199.00 ✓		199.00
255a	6'x3'x3' Galvanized Gabions	136	EA	45.50		6,188.00
255b	9'x3'x3' Galvanized Gabions	58	EA	65.00		3,770.00
255c	12'x3'x3' Galvanized Gabions	32	EA	84.50		2,704.00
255d	6'x3'x1.5' Galvanized Gabions	168	EA	59.80		10,046.40
	Galvanized Hog Rings (1600/box)	23	EA	105.00		2,415.00
	Pneumatic Gun (rent @ \$175/week) (Full shipment of Gabions and accessories)	6	EA	175.00		1,050.00
256	Rock Slope Protection Fabric (Class 8) TerraTex N08 (15' x 300')	12,100	5Y	0.90		10,890.00
257	Rock Slope Protection Fabric (Class 10) TerraTex N10 (15' x 300')	890	5Y	1.10		979.00
263	8" SDR35 20' GSKT Solid	560	EA	3.65 ✓		2,044.00
265	18" SDR35 20' GSKT Solid	10,400	EA	16.50 ✓		171,600.00
	Filter Fabric TerraTex N06 (15' x 300')	1	Roll	335.00	0 <sup>00</sup> /SP ✓	335.00

Freight (HDPE Pipe)

1,750.00

**\* Prices good for 30 days**

**\* Estimate Only- Contractor must verify Quantities**



**ACE FENCE COMPANY**

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

**CONFIDENTIAL**, 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  
 FROM : Michael Abanilla  
 PROJECT : CADOT Construct 4 Lane Highway (Contract No. 11-257154)  
 On Route 15 From 0.3 Mile South to 0.3 Mile North of Route 78/15 Separation & On Route 76 From 0.4 Mile West of South Mission Road to 0.5 Mile East of Route 78/15 Separation, Near Bonsall & Fallbrook, In San Diego Co., CA  
 BID DATE : 6/19/14 2:00 P.M.  
 SPECS : per 2010 CALTRANS Plans & Specs *Bond 2%* ADDENDUM: 1, 2 & 3

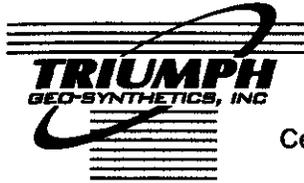
ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
29	TEMPORARY FENCE (TYPE ESA)	LF	10,100	\$ 4.00	\$ 40,400.00
30	TEMPORARY ARROYO TOAD FENCE	LF	9,660	\$ 8.00	\$ 77,280.00
31	TREATED WOOD WASTE (PARTIAL)	LB	19,200	\$ 0.30	\$ 5,760.00
39	REMOVE FENCE	LF	9,360	\$ 8.00	\$ 74,880.00
40	REMOVE GATE	EA	8	\$ 500.00	\$ 4,000.00
42	REMOVE GUARDRAIL	LF	1,750	\$ 9.00	\$ 15,750.00
62	RELOCATE CRASH CUSHION	EA	2	\$ 8,900.00	\$ 17,800.00
293	CABLE BARRIER FENCE	LF	20,300	\$ 26.00	\$ 527,800.00
294	TEMPORARY FENCE (TYPE CL-6)	LF	230	\$ 12.50	\$ 2,875.00
295	CHAIN LINK FENCE (TYPE CL-6)	LF	810	\$ 21.50	\$ 17,415.00
296	WILDLIFE FENCE (TYPE 1)	LF	40,200	\$ 36.00	\$ 1,447,200.00
297	WILDLIFE FENCE (TYPE 2)	LF	4,310	\$ 37.00	\$ 159,470.00
298	ARROYO TOAD FENCE	LF	20,100	\$ 8.00	\$ 160,800.00
299	RAIL FENCE	LF	1,820	\$ 22.50	\$ 40,950.00
300	CONTINUOUS POST BARRICADE	LF	20	\$ 168.00	\$ 3,360.00
301	4' CHAIN LINK GATE (TYPE CL-8)	EA	18	\$ 800.00	\$ 14,400.00
302	6' CHAIN LINK GATE (TYPE CL-8)	EA	37	\$ 815.00	\$ 30,155.00
303	10' CHAIN LINK GATE (TYPE CL-8)	EA	4	\$ 900.00	\$ 3,600.00
304	TUBULAR STEEL GATE	EA	10	\$ 4,350.00	\$ 43,500.00
308	CHAIN LINK RAILING (TYPE 7)	LF	1,409	\$ 75.00	\$ 105,875.00
309	WILDLIFE PASSAGE WAY (TYPE M)	EA	2	\$ 1,350.00	\$ 2,700.00
310	TUBULAR HANDRAILING	LF	1,175	\$ 48.00	\$ 56,400.00
311	CABLE RAILING	LF	833	\$ 50.00	\$ 41,650.00
312	TRANSITION RAILING (TYPE WB-31)	EA	4	\$ 3,700.00	\$ 14,800.00
313	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET-31)	EA	4	\$ 3,000.00	\$ 12,000.00
314	CRASH CUSHION (REACT 9CBB)	EA	8	\$ 45,800.00	\$ 366,400.00

**TOTAL BID AMOUNT: \$ 3,287,020.00**

**\* FOR NOTES, QUALIFICATIONS & EXCLUSIONS PLEASE REFER TO PAGE 2 OF THIS PROPOSAL**

LICENSE # C-13 # 801674, EXP. 12-31-2015 - UNION  
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS





**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

**QUOTATION**

Quote Number

**72011**

PLEASE REFERENCE THIS QUOTE #

To: **Craig Roth**  
 Ames Construction (Corona)  
 391 N. Main St. Suite 111  
 Corona, CA 92880  
 951-356-1275

Bid/Project Date: Thursday, 06/19/2014  
 Project Name: CONSTRUCT 4 LANE HIGHWAY-  
 Revised 4 Page Quote  
 Project Location: , CA  
 Project Zip:  
 Bid/Project #: 11-257154

Fax: 951-549-9003

Email: craigroth@amesco.com

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

Est.Qty	Units	Item #	Description	Price	Units
1,042,000	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.849 \$21.224	LF Roll
5,210	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$12.980	Bund Ea
10,100	LF	ESA Fence	Orange ESA Fence 4' X 100'	\$0.216 \$21.563	LF roll
1,263	each	T-Posts 72	T-Posts 72" Standard	\$4.000	each each
12,300	LF	Silt Fence Orange CDOT Fabric	Silt Fence Orange CDOT Fabric 3'x100' Post 8 Foot On Center	\$0.270 \$27.000	LF Roll
Delivery included for full t/l quantities only. Approx. 7,100 lf of fiber roll per t/l. Additional deliveries of less than t/l will have additional freight charges.					
141,768	SF	Coir Blanket 700	Coir Blanket 700gm/m2 13.1' X 164'	\$0.229 \$491.387	SF
48	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	\$62.510	Box box
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$3,100.000	
Freight for two full loads delivering to jobsite. Additional deliveries will have additional freight charges.					
282,600	SF	NAG C125BN-8	NAG C125BN, 100% Coconut Blanket with Bionet, 8' X 112.5', 100 SY/ ROLL	\$0.125 \$112.216	SF Roll
95	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	\$62.510	Box box
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$425.000	
26,500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.985 \$492.645	SY roll

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

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

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

**TERMS:** Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

**Sales Tax NOT INCLUDED in prices.**

<u>Est.Qty</u>	<u>Units</u>	<u>Item #</u>	<u>Description</u>	<u>Price</u>	<u>Units</u>
			For use at temporary construction entrances and as Rock Slope Protection Fabric Class 8		
12,500	SY	FW500/15/300	FW500 Woven monofilament, 15' x 300', 500 sy/roll	\$1,570 \$785.150	SY SY
			Complies with SEG Class B2		
7,000	SY	99-Petromat 4598	Petromat 4598, Paving fabric 12.5'x360', 500 sy/roll	\$0.600 \$300.246	SY Roll
1,000	SY	99-1100NC	1100NC non-woven fabric, 15' x 300', 500 sy/roll	\$1,374 \$686.995	SY Roll
			Rock slope protection fabric Class 10		
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$550.000	
			Delivery of all products shipping together, single delivery only. Additional deliveries will have additional freight charges.		
Above products may require extended lead times of more than 2 weeks to deliver in full. Please have crew and equipment available for offload on all deliveries.					
197,760	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 143-F	\$0.320	LF -
87,700	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 144-F	\$0.418	LF -
29,040	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 145-F	\$0.499	LF -
35,460	LF	2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 146-F	\$0.670	LF -
53,620	LF	2 1/2" PVC CL315	2 1/2"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 147-F	\$1.107	LF -
13,960	LF	3" PVC CL315	3"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 148-F	\$1.640	LF -
52,800	LF	4" PVC CL 315	4"x20' PVC CL 315 Solid Pipe, White, Belled End Bid Item # 149-F	\$2.710	LF -
7,820	LF	6" PVC Sch40 Solid	6"x20' PVC Schedule 40 Solid Pipe, White, Belled End. *6" PVC CL 315 Not Manufactured Bid Item # 150-F	\$3.490	LF -

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**TERMS:** Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

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Est.Qty	Units	Item #	Description	Price	Units
2,460	LF	6" PVC Sch40 Solid	6"x10' PVC Schedule 40 Conduit Bid Item # 159	\$3.490	LF -
660	LF	12" PVC Sch 40 Solid	12"x20' PVC Schedule 40 Solid Pipe, White,Belled End Bid Item # 160	\$9.790	LF -
Freight allowed to job site. Full truck load quantities. Partial requested shipments may result in freight charges. Contractor is responsible for offloading materials.					
1,400	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 156	\$2.240	LF -
20	LF	10" HDPE Solid	10"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 157	\$4.060	LF -
280	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 158	\$4.540	LF -
4,460	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 224	\$8.290	LF -
13,700	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 225	\$13.700	LF -
80	LF	60" HDPE Solid	60"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 226	\$71.710	LF -
1,340	LF	6" HDPE Perf	6"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 239	\$1.810	LF -
2	EA	18" HDPE Flared End Section	18" HDPE Flared End Section Bid Item # 242	\$157.380	EA -
1	EA	24" HDPE Flared End Section	24" HDPE Flared End Section Bid Item # 243	\$201.970	EA -
1	EA		Freight allowed to job site. Add fuel surcharge. Full truck load quantities. Partial requested shipments may result in additional freight charges. Contractor is responsible for offloading materials.	\$1,667.280	EA
160	LF	Zum Z888-18	Z888-18" High Capacity Slot Drain Channels Made of LLDPE, interlocking ends and molded rebar clips.Product meets Buy America Bid Item # 228	\$41.600	LF -
	EA	Zurn Z888-18	Z888-18-E18 End Outlet Quantity to be determined by contractor	\$238.930	EA -
	EA	Zurn Z888-18	Z888-18-E1-End Cap Quantity to be determined by contractor	\$67.560	EA -
	EA	Zurn Z888-18	Z888-18-80-Caltrans Transition Fitting Quantity to be determined by contractor	\$476.150	EA -

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**Sales Tax  
NOT INCLUDED  
in prices.**

Est.Qty	Units	Item #	Description	Price	Units
	EA	Zurn Z888-18	Z888-18-E0-Blocked End Cap Quantity to be determined by contractor	\$80.570	EA -
	EA	Zurn Z888-18	Z888-18 Cut Charge-IF Needed	\$94.160	EA -
	LF	Zurn Z888-18	"PSF" Pre-Sloped Frame-IF Required  Full freight allowed full quantity single delivery. Contractor is responsible for offloading materials.	\$72.230	LF -
560	LF	8" PVC SDR35 Solid	8"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 263	\$3.530	LF -
240	LF	12" PVC SDR35 Solid	12"x20' PVC SDR 35 Solid Pipe, Gasketed, Belled End Bid Item # 264	\$8.240	LF -
10,400	LF	18" PVC SDR 35 Solid	18"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 265	\$17.120	LF -
1,060	LF	21" PVC SDR 35 Gasketed	21"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 266	\$27.820	LF -
760	LF	24" PVC SDR 35	24"x20' PVC PS-46 Solid Pipe, Gasketed, Belled End Bid Item # 267	\$36.110	LF -

Freight allowed to job site. Full truck load quantities. Partial requested shipments may result in freight charges. Contractor is responsible for offloading materials.

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**Sales Tax  
NOT INCLUDED  
in prices.**

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/16)**  
**CPUC WBE # 9FN00045 (EXP 6/19/15)**

**MATERIAL QUOTE**  
**PROJECT: CALTRANS - 11-257154**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>24</b>	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	744,000	LF	\$ 0.78	\$ 580,320.00
					\$ 580,320.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	3,720	BUNDLE	\$ 10.00	\$ 37,200.00
<b>OR</b>					\$ 37,200.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	11,904	BUNDLE	\$ 20.00	\$ 238,080.00
	1/4" SISAL ROPE (1200' / COIL)	713	COIL	\$ 60.00	\$ 42,780.00
					\$ 280,860.00
<b>88</b>	<b>SEG FABRIC</b>				
	CLASS B2 GEOTEXTILE (15' x 300')	12,500	SY	\$ 1.37	\$ 17,125.00
					\$ 17,125.00
<b>167</b>	<b>EROSION CONTROL NETTING</b>				
	COIR 700 GRM NETTING (120 SY / ROLL)	140,000	SF	\$ 0.15	\$ 21,000.00
					\$ 21,000.00
<b>168</b>	<b>EROSION CONTROL BLANKET</b>				
	CS3-AN EC BLANKET (8' x 112.5')	282,000	SF	\$ 0.12	\$ 33,840.00
					\$ 33,840.00
<b>169</b>	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	288,000	LF	\$ 0.78	\$ 232,440.00
					\$ 232,440.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	2,980	BUNDLE	\$ 10.00	\$ 29,800.00
<b>OR</b>					\$ 29,800.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	4,768	BUNDLE	\$ 20.00	\$ 95,360.00
	1/4" SISAL ROPE (1200' / COIL)	286	COIL	\$ 60.00	\$ 17,160.00
					\$ 112,520.00
<b>178</b>	<b>PAVING FABRIC</b>				
	OL-1 PAVING FABRIC (12.5' x 360')	6,700	SF	\$ 0.54	\$ 3,618.00
					\$ 3,618.00

J Larson @ Fisher, id. com

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30. Full T.L. FOB jobsite. WCBS reserves the right to modify this quotation before final acceptance if cost or conditions change. Subject to price escalation after 30 days. Returns subject to restocking charge.

Quote Prepared by: Kiley Olson





**PUBLICATION  
AFFIDAVITS**

**CALTRANS CONTRACT NO. 11-257154  
GOOD FAITH EFFORT PAGE 2 OF 3**

**PUBLICATION AFFIDAVIT  
DECLARATION OF PUBLICATION**

**FILE COPY**

STATE OF CALIFORNIA

**FILED**

Suzie Davidson /Art Director

**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames Construction, Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - CONSTRUCT 4 LANE HIGHWAY  
**OWNER:** CALTRANS  
**BID DATE/TIME:** JUNE 19, 2014 @ 2:00 PM  
**PLEASE SUBMIT BIDS TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111, Corona, CA 92880  
Ph: 951-356-1275, Fax: 951-549-9003

**DBE Subs/Suppliers Required:** Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, Landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipe culvert/RCP/BCCSP/PPF/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc-Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/Slope Anchor/PS CIP, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Ready Mix Concrete, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel, Ames intends to conduct itself in good faith with DBE firms for participation his project. Ames will work with subcontractors to breakdown items into economical feasible packages.

Ames will require bidder to provide performance and payment bonds for the full amount of the Subcontract values. Costs of the bonds are to be provided as a separate line item. Please call to discuss how Ames Construction, Inc. can assist you in your bonding, credit and/or insurance needs. Also, let us know if you need assistance in obtaining necessary equipment, supplies, or materials for this project. We are an equal opportunity employer. Ames' Subcontract terms and conditions will apply to any contracts resulting from this request. The Subcontractor, by submission of its bid, agrees to the "Terms and Conditions" including all Exhibits and Attachments of Ames Subcontract Agreement. Ames reserves the right to accept or reject any or all quotations. Pricing submitted to Ames Construction for this project must be valid and may not be withdrawn for 120 calendar days from the date of bid opening.

Our contact for this project is Craig Roth. He can be reached at 951-356-1275. Please fax quotes to 951-549-9003. Plans and specifications can be viewed and downloaded at: <https://ames.sharefile.com/d/3b31742496f14e63>.

*The undersigned declares:*

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

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

*Suzie Davidson*

signature



6/5/14, 6/12/14

TRADE PUBLICATION

DATES PUBLISHED



6/9/14, 6/16/14

FOCUS PUBLICATION

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

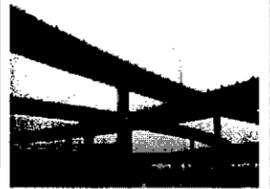
16685 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

From: Esty Stoddard <estystoddard@msn.com>  
Sent: Friday, May 30, 2014 3:02 PM  
To: Jennifer Lewis  
Subject: 11-257154 Focus ad

Focus

**Contractors Estimate.com**

Saving contractors time and money by delivering complete bid estimates



Advertisement date May 30th, 2014 through bid opening date



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 111

Corona, CA 92880

(951) 356-1275/(951) 549-9003 FAX

**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames Construction, Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - Construct 4 lane highway

**OWNER:** CALTRANS

**BID DATE/TIME:** June 19th, 2014 @ 2:00 PM

**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

**DBE Subs/Suppliers required include but are not limited to:** Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipeculvert/RCP/BCCSP/PPP/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/ Slope Anchor/PS CIP, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel, Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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**Plans and specifications can be viewed and downloaded at:**  
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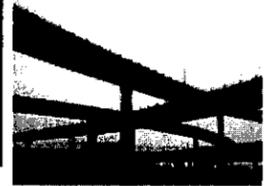
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From: Esty Stoddard <estystoddard@msn.com>  
Sent: Friday, May 30, 2014 3:01 PM  
To: Jennifer Lewis  
Subject: 11-257154 Trade ad

Trade

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**AMES CONSTRUCTION, INC.**  
391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX

**SUBCONTRACTOR REQUEST FOR QUOTATION**

Ames Construction, Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
**BID DATE/TIME:** June 19th, 2014 @ 2:00 PM

**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

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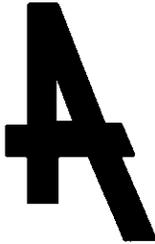
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**AGENCIES  
CONTACTED FOR  
ASSISTANCE**

**CALTRANS CONTRACT NO. 11-257154  
GOOD FAITH EFFORT PAGE 2 OF 3**

FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



**DATE:** 6/2/14  
**NAME:** Linda Smith  
**COMPANY:** Minority Business Opportunity Center (MBOC)  
**FAX NO.:** (213) 978-0690  
**BEING SENT BY:**  
**NAME:** Jennifer Lewis  
**EMAIL:** jenniferlewis@amesco.com

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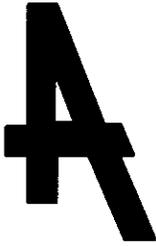
**MESSAGE**

Please forward the attached request for quote to any MBOC members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

We are an equal opportunity employer and are looking for DBE contractors/suppliers to meet the minority requirements on this project. Thank you for your help.

FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



DATE: 6/2/14

NAME: Dee Castro

COMPANY: Asian Business Association (ABA)

FAX NO.: (213) 628-3222

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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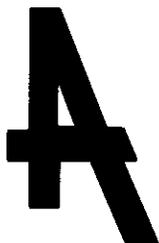
**MESSAGE**

Please forward the attached request for quote to any ABA members who fall under the trades listed on the ITB attached.

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(951) 356-1275  
FAX - (951) 549-9003



DATE: 6/2/14

NAME: Earl "Skip" Cooper

COMPANY: Black Business Association (BBA)

FAX NO.: (323) 291-7820

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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Please forward the attached request for quote to any BBA members who fall under the trades listed  
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**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



**DATE:** 6/2/14

**NAME:** Larisa Ordac

**COMPANY:** Latin Business Association

**FAX NO.:** (213)628-8519

**BEING SENT BY:**

**NAME:** Jennifer Lewis

**EMAIL:** jenniferlewis@amesco.com

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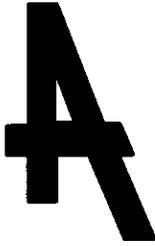
**MESSAGE**

Please forward the attached request for quote to any LBA members who fall under the trades listed  
on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at  
(951) 356-1275.

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**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 111  
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FAX - (951) 549-9003



DATE: 6/2/14  
NAME: Kevin Ramsey  
COMPANY: National Association of Minority Contractors NAMC  
FAX NO.: (323) 296-8381  
BEING SENT BY:  
NAME: Jennifer Lewis  
EMAIL: jenniferlewis@amesco.com

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Please forward the attached request for quote to any NAMC members who fall under the trades listed

on the ITB attached.

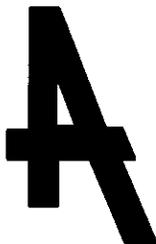
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FAX TRANSMISSION



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



**DATE:** 6/2/14

**NAME:** Linda Harris

**COMPANY:** National Center for American Indian Enterprise Development

**FAX NO.:** (626) 442-7115

**NAME:** BEING SENT BY:  
Jennifer Lewis

**EMAIL:** jenniferlewis@amesco.com

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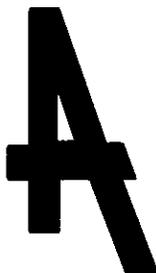
Please forward the attached request for quote to any NCAIED members who fall under the trades listed on the ITB attached.

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FAX TRANSMISSION

REVISED BID DATE



AMES CONSTRUCTION, INC.

391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275  
FAX - (951) 549-9003



DATE: 6/2/14

NAME: Joyce Lee

COMPANY: National Association of Women Business Owners

FAX NO.: (213) 622-6659

BEING SENT BY:  
NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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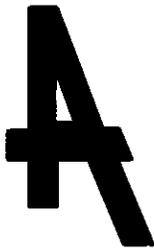
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MESSAGE

Please forward the attached request for quote to any NAWBO members who fall under the trades listed on the ITB attached.

If any of your members have questions or need any assistance please have them contact us directly at (951) 356-1275.

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## AMES CONSTRUCTION, INC.

391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



### SUBCONTRACTOR REQUEST FOR QUOTATION

Ames Construction, Inc. is seeking certified and qualified DBE subcontractors and/or suppliers to meet the 10% goal for the following:

**PROJECT:** 11-257154 - Construct 4 lane highway

**OWNER:** CALTRANS

**BID DATE/TIME:** June 19<sup>th</sup>, 2014 @ 2:00 PM

**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

**DBE Subs/Suppliers required include but are not limited to:** Construction area signs, traffic control, barricades, pvmnt mkg & striping, railing, SWPPP, REAP, LCP, SWAP, Erosion Control, Street Sweep, Fencing, Demo, Bridge Removal, Clear & Grub, Dev Water Supply, Blasting, Imported Borrow, Geotextile, landscaping & Irrigation, Pipe-PVC/CHDP/Alt pipe culvert/RCP/BCCSP/PPP/DIP/CML&CP, Object Markers and Delineators, Valves, Aggregates, Paving, Conc- Ditch Lining/PC Conc MH/Slope Paving/Barrier/Paving/Structural/Minor/Slope Anchor/PS CIP, F & E PC PS Bulb Tee Concrete Girder, Rebar, Signs-Roadside/Construction Area/PCMS, Steel Casing, CIDH, Steel Sheet Piling, Electrical, Signal & Lighting, CCTV, Ready Mix Concrete, Sprinkler Control, Timber Retaining Wall, Rock Stain, Drainage, Rock Slope Protection, Misc Iron & Steel, Ames intends to conduct itself in good faith with DBE firms for participation on this project. Ames will work with subcontractors to breakdown items into economical feasible packages.

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**Plans and specifications can be viewed and downloaded at:**

**<https://ames.sharefile.com/d/3b31742496f14e63>**

**Jennifer Lewis**

---

**From:** Jennifer Lewis  
**Sent:** Thursday, May 29, 2014 5:21 PM  
**To:** 'Drexell Johnson (ybcainc@gmail.com)'  
**Subject:** Caltrans 11-257154 Request for Quote  
**Attachments:** DBE 11-257154 RFQ AD.pdf

Drexel,

Please see the attached Request for Quote for Caltrans 11-257154. This project bids 6/19/14. Please forward to any YBCA members who may be interested in providing a quote on this project. There is a 10% DBE goal. If you have any questions or need assistance please call anytime. Thank you.



**Ames Construction, Inc.**  
391 N Main Street, Suite 302  
Corona, CA 92880  
Southwest: 951-356-1275

**Jennifer Lewis**  
Bid & Outreach Coordinator  
[JenniferLewis@amesco.com](mailto:JenniferLewis@amesco.com)  
Fax: 951-549-9003

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# REQUEST FOR QUOTE - RESPONSES

CALTRANS CONTRACT NO. 11-257154  
GOOD FAITH EFFORT PAGE 2 OF 3

From:

06/17/2014 18:23

#036 P.001/001



**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



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Please acknowledge receipt of this RFQ by faxing back your intention to bid  
Yes, Bidding \_\_\_\_\_ No, Not Bidding  X

Contact Person  ESTIMATOR  Phone Number \_\_\_\_\_

Name of Company  BUENA VISTA LANDSCAPE

Plans and specifications can be viewed and downloaded at:  
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Fax: (951) 549-9003

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Please acknowledge receipt of this RFQ by faxing back your intention to bid.  
Yes, Bidding \_\_\_\_\_ No, Not Bidding

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company \_\_\_\_\_

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

Plans and specifications can be viewed and downloaded at:  
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**AMES CONSTRUCTION, INC.**

391 N. Main St., Ste 111  
Corona, CA 92880  
(951) 356-1275/(951) 549-9003 FAX



**SUBCONTRACTOR REQUEST FOR QUOTATION**

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**PROJECT:** 11-257154 - Construct 4 lane highway  
**OWNER:** CALTRANS  
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**PLEASE SUBMIT BID TO:** Ames Construction, Inc.  
391 N. Main St., Ste 111  
Corona, CA 92880  
Phone: (951) 356-1275  
Fax: (951) 549-9003

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Yes, Bidding  No, Not Bidding

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Name of Company R.E. Serrano, Inc.

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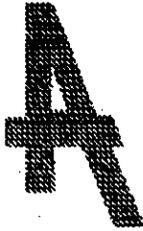
Please acknowledge receipt of this RFQ by faxing back your intention to bid.

Yes, Bidding  No, Not Bidding

Contact Person Ty Conner Phone Number 661-589-1001

Name of Company Austin Enterprise

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Yes, Bidding \_\_\_\_\_ No, Not Bidding

Contact Person Angela Morales Phone Number \_\_\_\_\_

Name of Company MCS

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Yes, Bidding  No, Not Bidding

Contact Person DAVE Phone Number 645 7747

Name of Company AC DIKE

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Yes, Bidding  No, Not Bidding

Contact Person Dowry Phone Number 951-696-6843 X 810

Name of Company Integrity Rebar Process

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Yes, Bidding \_\_\_\_\_ No, Not Bidding X

Contact Person \_\_\_\_\_ Phone Number 661-945-3602

Name of Company SAMRO CORP.

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From:

06/11/2014 16:25

#021 P.001/001



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Contact Person Wendy Dugan Phone Number 951-360-7531  
Name of Company R. Dugan Construction

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Contact Person Deni Smith Phone Number 209-742-6684

Name of Company AS Contractors

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