STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

Second Bidder

10-29-14A10:31 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:
12-0F96A4

BID AMOUNT:
$49,751,454.30

BID OPENING DATE:
10/23/14

BIDDER'S NAME:
Ames Construction, Inc.

DBE GOAL FROM CONTRACT, %:
7

DBE PRIME CONTRACTOR CERTIFICATION[1]:
N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
130 131	AC Dike Type A AC Dike Type C		AC Dike Co. Cert No. 000219	
132 133	AC Dike Type E AC Dike Type F		2788 Venture Drive Lincoln, CA 95648 916-652-0159	$11,630.00
4	Construction Area Signs		Maneri Traffic Control Cert No. 38078	
			47423 Rainbow Canyon Temecula, CA 92592 951-695-5104	$71,551.00
			Total Claimed Participation	$ 3,670,103.42
				7.38 %

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

Signature of Bidder

10/27/14
Date

(951) 356-1275
(Area Code) Tel. No.

Gerard F. Miller, Vice President
Person to Contact (Please Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95616-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3680 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95614.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

10-29-14A10:32 RCVD

This information may be submitted with your bid preposal. 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:
12-0F96A4

BID AMOUNT:
$49,751,454.30

BID OPENING DATE:
10/23/14

BIDDER'S NAME:
Ames Construction, Inc.

DBE GOAL FROM CONTRACT, %:
7

DBE PRIME CONTRACTOR CERTIFICATION[1]:
N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TD BE SUBCDNTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified en the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
29	Treated Wood Waste		Ace Fence Company Cert No. 34153 727 North Glendora Ava. La Puente, CA 91744 626-333-0727	
33	Removal Chain Link Fence			
34	Remove Guardrail			
214	12' Chain Link Gate			
216	Midwest Guard Rail System (Wood Post)			
218	Cable Railing			
219	Transition Railing			
220	End Anchor Assembly			
221	Alternative In Line Terminal System			
222	Alternative Flared Terminal System			$140,030.00

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

Total Claimed Participation

$ See page 1

See page 1 %

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 allowad for DBE firms.

Signature of Bidder

10/27/14
Date

(951) 356-1275
(Area Code) Tel. No.

Gerard F. Miller, Vice President
Person to Contact (Please Type or Print)

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

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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12-0F96A4

BID AMOUNT:
$49,751,454.30

BID OPENING DATE:
10/23/14

BIDDER'S NAME:
Ames Construction, Inc.

DBE GOAL FROM CONTRACT, %:
7

DBE PRIME CONTRACTOR CERTIFICATION[1]:
N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the data bids are opened - include Caltrans certification #, DBE address and phona number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
212, 244 - 279	Electrical Supply Electrical Supply		Logistical Enterprises (2nd Tier to Flatiron Electric)	
			Cert No. 39438 4658 E. Weathermaker	
			Fresno, CA 93703 559-392-1124	$360,000.00
153	Rebar		Integrity Rebar Placers	
154 159	Rebar Rebar		Cert No. 34785 1345 Nandina Ave.	
160 230	Rebar Rebar		Perris, CA 92571 951-696-6843	$1,922,135.42
			Total Claimed Participation	$ See Page 1 See Page 1%

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

1. DBE prima contractors must anter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
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3. See section 2-1.12 of tha specifications to detarmine the cradit allowed for DBE firms.

Signature of Bidder

10/27/14
Date

(951) 356-1275
(Area Code) Tal. No.

Gerard F. Miller, Vice President
Parson to Contect (Please Type or Print)

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OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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10/23/14

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Ames Construction, Inc.

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7

DBE PRIME CONTRACTOR CERTIFICATION[1]:
N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
1, 28,	Striping & Markings Striping & Markings		Payco Specialties, Inc. Cert no. 102 120 N. Second Ave.	
36-39, 231-243	Striping & Markings Striping & Markings		Chula Vista, CA 91910 619-422-9204	$191,588.00
181,182	Alternative Pipe Supply		Triumph Geo-Synthetics, Inc.	
13 24,139,140,141,190,191, 192,193	Erosion Control Materials Filter Fabric Supply Filter Fabric Supply		Cert No. 9076 1235 N. Grove Street Anaheim, CA 92806	
139,140,141,184,185 151,152,191,193,154,183, 192,190	HDPE Supply PVC Pipa Supply PVC Pipa Supply		888-775-7545	
198	Trench Drain Supply			$70,540.00

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

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Total Claimed Participation

$ See Page 1

See Page 1 %

Signature of Bidder

10/27/14
Date

(951) 356-1275
(Area Code) Tel. No.

Gerard F. Miller, Vice President
Person to Contact (Please Type or Print)

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MSC 43
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DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95818-7005

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

10-29-14 A10:32 RCVD

CALTRANS BIDDER - DBE - COMMITMENT

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BID AMOUNT:
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BID OPENING DATE:
10/23/14

BIDDER'S NAME:
Ames Construction, Inc.

DBE GOAL FROM CONTRACT, %:
7

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N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE DNLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
151	Bridge Bearing Pad & Related Materials		Rupert Construction Supply, LP Cert no. 32785 3941 Park Drive	
			El Dorado Hills, CA 95762 925-229-5577	$20,403.00
143 145	Furnish Steel Piling Furnish Steel Piling		Diversified Product Industries LTD. Cert no. 002906 468 N. Camden Drive	
			Beverly Hills, CA 90210 310-858-5505	$747,874.00

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Total Claimed Participation $ See Page 1 / See Page 1 %

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Signature of Bidder

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Date

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(Area Code) Tel. No.

Gerard F. Miller, Vice President
Person to Contact (Please Type or Print)

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DEPARTMENT OF TRANSPORTATION
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

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7

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186 187	Furnish 24" RCP. Furnish 36" RCP		GSJ Utility Supply & Service Cert No. 38438	
188 199	Furnish 34"X53" Oval RCP Furnish 24" End Section		14565Valley View Ave. Santa Fe Springs, CA 90670	
			562-404-1113	$134,352.00

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Total Claimed Participation

$ See Page 1

See Page 1%

Signature of Bidder

10/27/14
Date

(951) 356-1275
(Area Code) Tel. No.

Gerard F. Miller Vice President
Person to Contact (Please Type or Print)

Submit to:

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

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Back To Query Form

Search Returned 1 Records

Mon Dct 27 11:43:56 PDT 2014

Query Criteria

Firm ID: 219

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;
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

Back To Query Form

MM

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT ORANGE CO. RT 5 12-0F96A4

BIDS: 10/23/14

"PLACE ONLY"*3810 LF ASPHALT DIKE TYPES (A,C,E,F) @ $12.00 LF

PRICE INCLUDES TACK AND FOUR MOBILIZATIONS.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR

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

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

Back To Query Form

Search Returned 1 Records

Mon Oct 27 11:44:11 PDT 2014

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
√DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

√ 10/22

SIGN AND TRAFFIC QUOTE

PROJECT: 12-0F96A4	**TO: PLANHOLDER**
BID DATE: 10/23/14	**ATTN: ESTIMATOR**

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 $67,000.00 **WITH USING MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS WITH STAGE AND DETOUR SIGNS. DOES NOT INCLUDE OVERHEAD SIGNS)

√ **CONSTRUCTION AREA SIGNS:** (ITEM #4)
ITEM #4 $71,551.00 **WITHOUT USING MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS WITH STAGE AND DETOUR SIGNS. DOES NOT INCLUDE OVERHEAD SIGNS)

ADDITIONAL ITEMS:

ITEM # 6- $25.00	ITEM #7- $75.00	ITEM #8- $34.00	ITEM #9- $890.00 EA PER MONTH	
ITEM #11- $185.00	ITEM #29- $1.50	ITEM #40- $110.00	ITEM #50- $310.00	ITEM #171- $15.85
ITEM #172- $17.85	ITEM #173- $17.85	ITEM #174- $19.85	ITEM #177- $285.00	ITEM #178- $385.00
ITEM #179- $95.00				

TRAFFIC CONTROL: (ITEM #5)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS)-$1,450.00 (INCREASE OF $40.00 YEARLY FROM START DATE). PLEASE SEE ATTACHED QUOTE FOR 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 $850.00, 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 RESPONSIBLITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

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: 10/23/14
PROJECT: 12-0F96A4

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS)	$1,450.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS)	$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	$2,050.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	$890.00
ADDITIONAL LABORER (1-8 HOURS)	$650.00
RAMP NOTIFICATION SIGN (EACH)	$190.00
PCMS BOARDS:	
DAILY	$185.00
WEEKLY	$350.00
MONTHLY	$890.00
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 $115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD $295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:	
4 HOURS PRIOR TO SHOW UP	NO CHARGE
SHOW UP TIME PER LABORER	2 HOURS
DIRECLY 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

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

Back To Query Form

Search Returned 1 Records

Mon Oct 27 11:44:28 PDT 2014

Query Criteria

Firm ID: 34153

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mpa@acefencecompany.com
Contact Name	MICHAEL ABANILLA
Area Code	(626)
Phone Number	333-0727
Fax Area Code	(626)
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 GUARD 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

Back To Query Form

√ DR

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843
CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
FAX # :
FROM : **Michael Abanilla**
PROJECT : CADOT Freeway Widening, Bridge Reconstruction, Landscape and Electrical (Contract No. 12-0F96A4)
From 0.4 Mile South to 0.3 Mile North of Avenida Pico Undercrossing, in San Clemente, in Orange Co., CA
BID DATE : 10/23/14 2:00 P.M.
SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 10/21/14
PAGES : 1
ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount	
	Proposal as follows:					
29	TREATED WOOD WASTE	LB	34,700	$ 0.10	$ 3,470.00	✓
33	REMOVE CHAIN LINK FENCE	LF	860	$ 6.50	$ 5,590.00	✓
34	REMOVE GUARDRAIL	LF	1,380	$ 8.00	$ 11,040.00	✓
214	12' CHAIN LINK GATE (TYPE CL-6)	EA	1	$ 1,600.00	$ 1,600.00	✓
216	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	1,770	$ 31.00	$ 54,870.00	✓
218	CABLE RAILING	LF	770	$ 14.00	$ 10,780.00	✓
219	TRANSITION RAILING (TYPE WB-31)	EA	4	$ 3,400.00	$ 13,600.00	✓
220	END ANCHOR ASSEMBLY (TYPE SFT)	EA	12	$ 765.00	$ 9,180.00	✓
221	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	5	$ 3,100.00	$ 15,500.00	✓
222	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	6	$ 2,400.00	$ 14,400.00	✓
				TOTAL BID AMOUNT:	**$ 140,030.00**	

* ITEM # 214 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
* ITEM # 218 - PER CALTRANS STD. PLAN B11-47 WITH GALVANIZED FINISH. WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN OUT BY OTHERS.
* ITEM # 219 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: DELINEATORS; STAINING & PAINTING; CURB, MINOR CONCRETE OR ANY CONCRETE WORKS (except footings for item #214); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF EXISTING VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS **(spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)**

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

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

Back To Query Form

Search Returned 1 Records

Mon Dct 27 11:44:42 PDT 2014

Query Criteria

Firm ID: 39438

Firm Type: DBE

Firm ID	39438
Firm/DBA Name	DBA LOGISTICAL ENTERPRISES
Address Line1	4658 E. WEATHERMAKER
Address Line2	
City	FRESNO
State	CA
Zip Code1	93703
Zip Code2	
Mailing Address Line1	4658 E. WEATHERMAKER
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93703
Mailing Zip Code2	
Certification Type	DBE
EMail	dennise@logisticalenterprises.com
Contact Name	DENNISE RIVERA
Area Code	(559)
Phone Number	392-1124
Fax Area Code	(559)
Fax Phone Number	347-0500
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423610; 541219; 561110;
ACDBE NAICS	
Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C8701 BUSINESS ADMINISTRATION; F5060 ELECTRICAL GOODS; F5090 MISC DURABLE GOODS; F5190 MISC NONDURABLE GOODS; I8720 ACCOUNTING, AUDITING, & BOOKKEEPING;
Licenses	
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Logistical Enterprises

SUBJECT: CALTRANS 12-ORA5 (12-0F96A4) PICO AVE, SAN CLEMENTE
DATE: 10/23/14
QUOTE: DR102314MD Revised

Logistical Enterprises is pleased to provide the following price quotation for the subject project.

BI-212 Lump Sum $38,200.00
7-Type 1-C1-28 marbelite w/ 8' lma
7-200whps lum LLPEC
16-70w flush soffit lum

BI-213 Lump Sum $33,472.00
2-15TS w/ 12' lma
1-17-2-100 w/ 20' sma, 12' lma
1-19-2-100 w/ 25' sma, 12' lma
1-26A-4-100 w/ 40' sma, 15' lma
4-250whps lum LLPEC
4-LED IISNS 1-Calle De Industrias →
1-Via Pico Plaza →
2-Avenida Pico
1-III-BF Service Assembly

BI-213 Lump Sum $66,407.00
T/S Gear
Controller/Cab
BBU
EVP

BI-245 Lump Sum $2,532.00
2-12' temp lma
1-III-CF Service Assembly

BI-245 Lump Sum $1,419.00
T/S Gear

BI-246 Lump Sum $333.00
2-12' temp lma

BI-246 Lump Sum $21,517.00
T/S Gear
Temp VDS

BI-247 Lump Sum $47,086.00
3-15TS w/ 12' lma
1-26A-4-100 w/ 45' sma, 15' lma
1-61-5-100 w/ 40' sma, 12' lma
1-61-5-100 w/ 65' sma, 15' lma
4-165w LED Roadway 1 lum LLSC
2-235w LED Roadway 2 lum LLSC

BI-247 Lump Sum $15,992.00
T/S Gear
EVP
Temp VDS

BI-248 Lump Sum $858.00
1-1A10'

BI-248 Lump Sum $497.00
T/S Gear

BI-249 Lump Sum $6,053.00
Temp VDS

BI-250 Lump Sum $6,053.00
Temp VDS

BI-251 Lump Sum $2,366.00
1-III-CF Service Assembly

BI-251 Lump Sum $6,053.00
Temp VDS

BI-252 Lump Sum $17,649.00
1-PPB Post
1-15TS w/ 12' lma
1-61-5-100 w/ 65' sma, 12' lma
4-165w LED Roadway 1 lum LLSC

BI-252 Lump Sum $6,613.00
T/S Gear
BBU
EVP

BI-253 Lump Sum $23,369.00
1-1A10'
1-15TS w/ 12' lma

1-24-3-100 w/ 35' sma, 12' lma
1-29A-5-100 w/ 50' sma, 15' lma
1-15' lma for 61-5-100
2-165w LED Roadway 1 lum LLSC
1-235w LED Roadway 2 lum LLSC

BI-253 Lump Sum $11,109.00
T/S Gear
BBU
EVP
BI-255 Lump Sum $3,120.00
10-15' temp lma

BI-256 Lump Sum $31,429.00
1-Type 21 w/ 12' lma
4-Type 30 w/ 15' lma
4-Type 32 w/ 30' lma
9-235w LED Roadway 2 lum LLSC
4-85w ISL
2-SC1

BI-257 Lump Sum $16,941.00
1-Type 32 w/ 30' lma
9-235w LED Roadway 2 lum LLSC
7-85w ISL
3-SC1
1-III-CF Service Assembly

BI-258 Lump Sum $7,889.00
6-85w ISL
3-SC1
1-III-CF Service Assembly

BI-259 Lump Sum $7,889.00
2-Type 30 w/ 15' lma
9-Type 32 w/ 30' lma
11-235w LED Roadway 2 lum LLSC
4-85w ISL
2-SC1

BI-263 Lump Sum $2,975.00
2-III-BF Service Assembly

BI-264 Lump Sum $3,149.00
1-Type CCTV 45' pole

BI-266 Lump Sum $19,333.00
MVDS

BI-267 Lump Sum $624.00

MVDS

BI-268 Lump Sum $1,768.00
1-1A10'
1-1A10' Barrier Mtd

BI-268 Lump Sum $3,307.00
T/S Gear
MVDS

BI-270 Lump Sum $1,248.00
MVDS

BI-271 Lump Sum $869.00
1-1A10'
1-CB for mod svc

BI-271 Lump Sum $594.00
T/S Gear

BI-272 Lump Sum $858.00
1-1A10'

BI-272 Lump Sum $19,926.00
T/S Gear
MVDS

BI-273 Lump Sum $624.00
MVDS

BI-274 Lump Sum $624.00
MVDS

BI-275 Lump Sum $624.00
MVDS

BI-276 Lump Sum $8,752.00
2-1A10'
1-28-5-100 w/ 30' sma
1-CB for mod svc

BI-276 Lump Sum $624.00
MVDS

BI-277 Lump Sum $858.00
1-1A10'

Various items Lump Sum $160,000.00
Conduit, Pullboxes, FO Cable, Innerduct and Wire
Per contractors list

Dennise Rivera
dennise@logisticalenterprises.com

FLATIRON
ELECTRIC GROUP, INC.

7911-A Pine Ave.
Chino, CA 91708
714-228-9631 Phone
909-597-9151 Fax

Contractors Lic # 862724 A, C-10 Expires 8/31/15 — Union Contractor

QUOTATION

CITY: 12-ORA-5 (12-0F96A4)
LOC: PICO AVE IN SAN CLEMENTE

BID DATE: 10/23/2014
BID NUMBER: 7914

ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	TOTAL
212	STREET LTG CITY	1	LS	$ 78,000.00	$ 78,000.00
212	T/S LOC3 CITY	1	LS	$ 194,000.00	$ 194,000.00
244	MAINTAIN EXISTING TMS	1	LS	$ 5,000.00	$ 5,000.00
245	T/S LOC1 STAGE 1B	1	LS	$ 14,000.00	$ 14,000.00
246	T/S LOC1 STAGE 2A	1	LS	$ 46,000.00	$ 46,000.00
247	T/S LOC1 STAGE 2B	1	LS	$ 127,000.00	$ 127,000.00
248	T/S LOC1 FINAL	1	LS	$ 14,000.00	$ 14,000.00
249	T/S LOC2 STAGE 1B	1	LS	$ 23,000.00	$ 23,000.00
250	T/S LOC2 STAGE 1C	1	LS	$ 14,000.00	$ 14,000.00
251	T/S LOC2 STAGE 2A	1	LS	$ 43,000.00	$ 43,000.00
252	T/S LOC2 STAGE 2B	1	LS	$ 64,000.00	$ 64,000.00
253	T/S LOC2 FINAL	1	LS	$ 86,000.00	$ 86,000.00
254	LTG / SIGN ILLUM STAGE 1A	1	LS	$ 40,000.00	$ 40,000.00
255	LTG / SIGN ILLUM STAGE 1B	1	LS	$ 121,000.00	$ 121,000.00
256	LTG / SIGN ILLUM STAGE 1C	1	LS	$ 145,000.00	$ 145,000.00
257	LTG / SIGN ILLUM STAGE 2A	1	LS	$ 160,000.00	$ 160,000.00
258	LTG / SIGN ILLUM STAGE BA	1	LS	$ 140,000.00	$ 140,000.00
259	LTG / SIGN ILLUM FINAL	1	LS	$ 174,000.00	$ 174,000.00
260	COMM COND BRIDGE	1	LS	$ 31,000.00	$ 31,000.00
261	TEMP COMM SYS	1	LS	$ 132,000.00	$ 132,000.00
262	MOD COMM SYS	1	LS	$ 351,000.00	$ 351,000.00
263	ELEC SVC IRRIG	1	LS	$ 38,000.00	$ 38,000.00
264	CCTV SYS	1	LS	$ 38,000.00	$ 38,000.00
265	CCTV SYS STAGE	1	LS	$ 9,000.00	$ 9,000.00
266	RMS LOC1 STAGE 1A	1	LS	$ 37,000.00	$ 37,000.00
267	RMS LOC1 STAGE 1B	1	LS	$ 3,000.00	$ 3,000.00
268	RMS LOC1 STAGE 1C	1	LS	$ 75,000.00	$ 75,000.00
269	RMS LOC1 STAGE 1D	1	LS	$ 5,000.00	$ 5,000.00
270	RMS LOC1 STAGE 2A	1	LS	$ 9,000.00	$ 9,000.00
271	RMS LOC1 FINAL	1	LS	$ 55,000.00	$ 55,000.00
272	RMS LOC2 STAGE 1A	1	LS	$ 36,000.00	$ 36,000.00
273	RMS LOC2 STAGE 1B	1	LS	$ 2,000.00	$ 2,000.00
274	RMS LOC2 STAGE 1C	1	LS	$ 11,000.00	$ 11,000.00
275	RMS LOC2 STAGE 1D	1	LS	$ 2,000.00	$ 2,000.00
276	RMS LOC2 STAGE 2A	1	LS	$ 59,000.00	$ 59,000.00
277	RMS LOC2 STAGE 2B	1	LS	$ 46,000.00	$ 46,000.00
278	RMS LOC2 FINAL	1	LS	$ 40,000.00	$ 40,000.00
279	SYS TEST AND DOC	1	LS	$ 8,000.00	$ 8,000.00
282	MOB	1	LS	$ 200,000.00	$ 200,000.00
				TOTAL	$ 2,675,000.00

Exclusions:

- x Permits / Design / Testing / Inspection cost.
- x Out of State/Third Party Inspection Fees.
- x Bonds. (1% or $500.00 minimum, if required.)
- x Signing / Striping / Sandblasting. (Labor to install mast arm mounted signs included.)
- x Pedestrian Barracades.
- x Survey / Utility Fees.
- x Weekend / Shift / Night work. Unless agreed in advance or required by specifications.
- x Engineered traffic control plan.
- x Traffic Control for mainline, connectors, and ramps closures. (40 nights needed)
- x Police Support for traffic Control
- x Hazardous material handling and disposal.
- x SWPPP and BMP's and Dust Control.
- x Flagging.
- x Permanent Asphalt, PCC & Landscape Repairs.
- x Spoils.
- x Rock Excavation or blasting.(If Required)
- x Graffiti removal.
- x Removal of Conduits.
- x Relocation of existing sign structure.
- x Lead Compliance.
- x Dewatering.
- x Adjusting utility boxes to grade.
- x Removal of Markings.
- x Irrigation Controller. (Providing Electrical Hook-up Only)
- x Water Source and Costs.
- x Spare Parts unless noted in specs.
- x Job Trailer Electrical Hook-up.
- x Shear Plates.
- x Field Painting and Coatings.
- x **DBE available from Logistical Enterprises 4658 E. Weathermaker, Fresno, Ca. 93703**
- x **Cert #39438 Exp. 08/01/16, $600,000.00 @ 60% = $360,000.00 for an adder cost of $15,000.00.**

Notes: PH 559-392-1124

ADDED TO COST ADJUSTMENT

- x Quote valid 60 days.
- x Includes minor Traffic Control for our work only.
- x Price based on Caltrans 2010 Standard Plans and Spec's.
- x Addendum #1 noted.

Flatiron Electric Group, Inc.

Mark Dillard
Chief Estimator

Back To Query Form

Search Returned 1 Records

Mon Oct 27 11:48:01 PDT 2014

Query Criteria

Firm ID: 34785

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
EMail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;
ACDBE NAICS	
Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

TL ✓

INTEGRITY
REBAR PLACERS

1345 Nandina Ave
Perris, CA 92571
(951) 696-6843 *office*
(951) 943-7772 *fax*
Contractors License # 533729
DBE Cert # 34785

FAX

To: ESTIMATING DEPT. From: ESTIMATING DEPT.

Company: AMES CONSTRUCTION Pages: 6 (including cover)

Fax: 951-549-9003 Date: 10/23/14

Phone: 951-356-1275 CC:

Re: #12-0F96A4

Comments:

SCOPE AND PRICE LETTER FOR:

In San Clemente From South to North of Avenida Pico Undercrossing
Project # 12-0F96A4
Orange County

INTEGRITY
REBAR PLACERS

www.integrityrebarplacers.com

1345 Nandina Ave, Perris, CA 92571
Phone: 951.696.6843 Fax: 951.943.7772
Contractor's License # 533729
DBE Cert CUCP # 34785

ESTIMATE # **BID/OFFER FORM** **BID DATE: 10/23/14**
BID TIME: 2 PM

TO: **ATTN: ESTIMATING**

PROJECT NAME: IN SAN CLEMENTE, AVENIDA PICO UNDERCROSSING
PROJECT LOCATION: SAN CLEMENTE, CA 12-0F96A4

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
147	36" CIDH (SIGN FND)	52	LF	125.3036	$6,515.79
148	60" CIDH (SIGN FND)	200	LF	277.0722	$55,414.43
153(F)	STRUCTURAL CONC, BARRIER SLAB	1,190	CY	98.4370 ✓	$117,140.04
154(F)	STRUCTURAL CONC, APPROACH SLAB (TYPE N)	367	CY	265.9856 ✓	$97,616.70
159(F)	BAR REINFORCING STEEL (BRIDGE)	1,188,690	LB	1.1423 ✓	$1,357,804.31
160(F)	BAR REINFORCING STEEL (RETAINING WALL)	275,440	LB	1.1477 ✓	$316,131.16
223	CONC BARRIER (TYPE60P) FOB	24	LF	17.9750 ✓	$431.40
224	CONC BARRIER (TPE 60) FOB	3,880	LF	6.1760 ✓	$23,962.80
225(F)	CONC BARRIER (TYPE 60A) FOB	240	LF	8.0050 ✓	$1,921.20
226	CONC BARRIER (TYPE 60D) FOB	1,480	LF	3.9941 ✓	$5,911.20
227	CONC BARRIER (TYPE 60D MOD) FOB	924	LF	8.1890 ✓	$7,566.60
228	CONC BARRIER (TYPE 60R) FOB	240	LF	9.2450 ✓	$2,218.80
229	CONC BARRIER (TYPE 60F MOD) FOB	470	LF	3.8145 ✓	$1,792.80
230(F)	CONC BARRIER (TYPE 736 MOD)	2,797	LF	31.2609 ✓	$87,436.80
				TOTAL	**$2,081,864.03**

- 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 /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide a minimum of 268 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 Barriers type 60 installed **$32,927.37**
4. Barriers type 60 Tied laps at point of installation for slip form. Additional stirrups or rack bracing not shown for formed in place excluded.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: # 1

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Subcontractor's responsibility.

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

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.

30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.

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

32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 23 day of Oct, 20 14

Ken R. Negrete, dba Integrity Rebar Placers

By: _____

Its: President
Title

Contractor:

by: _____

Its: _____
Title

REV. 10/29/03

Back To Query Form

Search Returned 1 Records

Mon Oct 27 11:45:01 PDT 2014

Query Criteria

Firm ID: 102

Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECDND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5820 ROADSIDE SIGN; C8201 DBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

10-23 TV ✓

Payco Specialties, Inc.
Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

SBE #18502 - UOBE #OBE - WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32

BID PROPOSAL
FEDERAL

Project Description:	12-0F96A4 RT-5 SAN CLEMENTE			Bid Date:	10/23/2014
Contract Time Limit:	660 W.D.	Liquidated Damages:	N/A per C.D.	Addendums Noted:	YES

Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PORTION)	1.00	LS	$ 2,500.00	$ 2,500.00
8	CHANNELIZERS (SURFACE MOUNTED)	510.00	EA	$ 35.00	$ 17,850.00
28	REMOVE YELLOW THERMO. STRIPE (HAZ.)	5,940.00	LF	$ 1.00	$ 5,940.00
36	REMOVE PAINT STRIPE	131,000.00	LF	$ 0.28	$ 36,680.00
37	REMOVE THERMO. STRIPE	92,500.00	LF	$ 0.34	$ 31,450.00
38	REMOVE THERMO. PVMT. MARKING	1,590.00	SF	$ 1.10	$ 1,749.00
39	REMOVE PVMT. MARKER	12,800.00	EA	$ 0.35	$ 4,480.00
231	THERMO. PVMT. MARKING (WET VIZ.)	4,530.00	SF	$ 2.90	$ 13,137.00
232	PAINT STRIPE (2-COAT)	164,000.00	LF	$ 0.20	$ 32,800.00
233	PAINT PVMT. MARKING (2-COAT)	1,290.00	SF	$ 3.50	$ 4,515.00
234	4" THERMO. STRIPE (WET VIZ.)	30,200.00	LF	$ 0.26	$ 7,852.00
235	4" THERMO. STRIPE (WET VIZ. BKN. 6-1)	710.00	LF	$ 1.00	$ 710.00
236	4" THERMO. STRIPE (WET VIZ. BKN. 17-7)	6,790.00	LF	$ 0.60	$ 4,074.00
237	4" THERMO. STRIPE (WET VIZ. BKN. 36-12)	36,700.00	LF	$ 0.24	$ 8,808.00
238	6" THERMO. STRIPE (WET VIZ.)	2,120.00	LF	$ 0.30	$ 636.00
239	8" THERMO. STRIPE (WET VIZ.)	9,120.00	LF	$ 0.85	$ 7,752.00
240	8" THERMO. STRIPE (WET VIZ. BKN. 12-3)	3,060.00	LF	$ 0.40	$ 1,224.00
241	8" THERMO. STRIPE (WET VIZ. BKN. 36-12)	7,160.00	LF	$ 0.40	$ 2,864.00
242	PVMT. MARKER (NON-REFL.)	9,210.00	EA	$ 0.90	$ 8,289.00
243	PVMT. MARKER (RETROREFL.)	5,760.00	EA	$ 2.80	$ 16,128.00
NOTE !	WE WILL NEED 2D + SHIFTS OF T / C				$ -

$191,588

STIPULATIONS: **RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW**

* Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
* This Proposal is valid for 30 days after the bid date.
* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
* **A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.**
* Bond cost to be paid by Prime Contractor.
* Industry standard insurance available up to $5,000,000.00 LIMIT. Railroad insurance EXCLUDED
* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:
PLANS-PERMITS-L.D.'S-SWEEPING-TRAFFIC CONTROL-SURVEYS-STATIONING-CONTROL PTS.-K-RAIL LAYOUT.

INCLUSIONS:
CLEANUP OF YELLOW THERMO. STRIPE REMOVAL (HAZ.)

# of Working Days to Complete our Work: 25 # of Move-In's Allotted: 6 Addt Move-In's: $ 2,500.00

BID AMOUNT: $ 209,438.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

Back To Query Form

Search Returned 1 Records

Mon Oct 27 11:45:12 PDT 2014

Query Criteria

Firm ID: 9076

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCAA
Area Code	(714)
Phone Number	237-1550
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

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
74663
PLEASE REFERENCE THIS QUOTE #

10/22

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: **Estimating**
Ames Construction (Corona)
391 N. Main St. Suite 111
Corona, CA 92880
951-356-1275

Fax: 951-549-9003 **Email:**

Bid/Project Date: Thursday, 10/23/2014
Project Name: San Clemente Avenida Pico Under Crossing-CT 12-0F96A4-Revised*Pipe Added*-4 PG Quote
Project Location: San Clemente, CA
Project Zip:
Bid/Project #: 12-0F96A4

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL MATT@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units	
8,850	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	$0.923 $23.063	LF Roll	$8,164.13
45	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.750	Bund Ea	$618.75
6,300	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	$0.265 $26.496	LF Roll	$1,669.25
900	LF	ESA Fence	Orange ESA Fence 4' X 100'	$0.322 $32.200	LF roll	$289.80
113	each	T-Posts 72	T-Posts 72" Standard	$4.000	each each	$452.00
1,650	Ea	GRAVEL BAGS #3 rock fill	Polybag 14"x26" filled with #3 rock. Loose (not palletized) and dumped at site.	$1.440	Ea Ea	$2,376.00
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply. Freight for fiber rolls, silt fence, esa fence and gravel bags shipping together, single delivery only. Additional deliveries will have additional charges. Contractor is responsible for off load.	$800.000		$800.00
3,500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	$0.930 $464.995	SY roll	$3,254.96
53,199	SY	99-1450BBC	Mirafi 1450BBC CalTrans Spec, Nwoven Cementitous Bond Breaker 14'x300' 14.6oz/sy 466.7sy ** speciality**	$1.702 $794.453	SY Roll	$90,565.98
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$8,400.000		$8,400.00
			PLEASE READ NOTES BELOW AND ON NEXT PAGE			

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.

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Est.Qty	Units	Item #	Description	Price	Units	
			Estimated Freight for 3 full t/l deliveries to site. Additional deliveries will have additional charges. Contractor is responsible for offloading in a timely manner using proper personnel and equipment. Rolls Weigh Approx 500lbs ea. May require minimum 2 - 3 week lead time. Freight charges on fabric cannot be waived in lieu of will call.			
14,460	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, White,Belled End Bid Item # 109-F	$0.311	LF –	$4,497.06
10,040	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 110-F	$0.406	LF –	$4,076.24
2,060	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 111-F	$0.485	LF –	$999.10
6,120	LF	2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe,White, Belled End Bid Item # 112-F	$0.651	LF –	$3,984.12
4,500	LF	2 1/2" PVC Sch 40	2 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 113-F	$1.030	LF –	$4,635.00
6,320	LF	3" PVC Sch40 Solid	3"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 114-F	$1.350	LF –	$8,532.00
160	LF	4" PVC Sch 40 Solid	4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 115-F	$1.920	LF –	$307.20
40	LF	6" PVC Sch40 Solid	6"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 116-F Freight allowed to job site. Full truck load quantities. Contractor is responsible for offloading materials.	$3.390	LF –	$135.60
640	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 118	√$4.460	LF –	$2,854.40
160	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 181	√$8.710	LF –	$1,393.60
3,480	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 182	√$14.780	LF –	$51,434.40
360	LF	6" HDPE Solid	6"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 183	$2.040	LF –	$734.40
60	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 184	√$2.330	LF –	$139.80

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.

Sales Tax NOT INCLUDED in prices.

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.

TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 12-0F96A4

Est.Qty	Units	Item #	Description	Price	Units	
300	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 185	$4.460	LF –	$1,338.00
2,280	LF	6" HDPE Perf	6"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 190	$2.040 ✓	LF –	$4,651.20
100	LF	6" HDPE Solid	6"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 191	$2.040 ✓	LF –	$204.00
2,260	LF	8" HDPE Perf Pipe	8"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 192	$2.330 ✓	LF –	$5,265.80
100	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 193	$2.330	LF –	$233.00
1	EA		Freight allowed to job site. Add fuel surcharge. Contractor is responsible for offloading materials.	$476.280	EA	$476.28
510	LF	18" CSP Slotted 16GA	18" Galvanized Slotted Corrugated Steel Pipe .064" 16ga w/ 6" Galvanized Grate Bid Item # 189	✓ $33.740	LF –	$17,207.40
1	EA	18" CSP End Cap	18" Galvanized Corrugated Steel Pipe End Cap- AS NEEDED Bid Item # 189A	$70.200	EA –	✓ $70.20
19	EA	18" CSP Slotted Band Couplers	18" Galvanized Corrugated Steel Pipe Slotted Band Coupler-AS NEEDED Bid Item # 189B	$22.380	EA –	✓ $425.22
190	LF	Butyl Gasket	1" Butyl Gasket Roll Bid Item # 189C	$0.500 $0.500	LF LF	✓ $95.00
98	LF	36" CSP Inlet	36" Galvanized Corrugated Steel Pipe GMP Inlet Riser .109" 12ga Various Heights, Includes ladders, 2-18" stubs Bid Item # 197	$116.260	LF –	$11,393.48 ✓
15	EA	36R Galv Grate	36" R Galvanized Grate Bid Item # 197A	$621.000	EA –	$9,315.00 ✓
1	EA		Freight to job site. Contractor is responsible for offloading materials.	$450.000	EA	$450.00 ✓
111	EA	ACO TD100 System	ACO TD100 System-TD030 Neutral Channel=39.37" (1m) Bid Item # 198	$90.960	EA Ea	✓ $10,096.56
4	EA	ACO TD100 System	ACO TD100 System-TD030 Neutral Channel=19.69" (0.5m) Bid Item # 198A	$59.660	EA Ea	✓ $238.64
16	EA	ACO TD100 System	ACO TD100 System-Closing/ 4" Inlet/Outlet Cap Bid Item # 198B	$11.230	EA Ea	✓ $179.68
1	EA		Freight to job site. Includes pallet charge. Contractor is responsible for offloading materials.	$1,060.000	EA	✓ $1,060.00

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 ascalation thereaftar. Ordars less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizas unless noted otherwise.Quantities based upon customar providad deta or engineers estimate. Determination of all quantities required for compiation of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Ratums within 30 days of sale subjact to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No retums 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 lagal, intarest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Back To Query Form

Search Returned 1 Records

Mon Oct 27 11:45:25 PDT 2014

Query Criteria

Firm ID: 32785

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;
ACDBE NAICS	
Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

TL ✓

FAX COVER SHEET

TO	Ames Construction
COMPANY	Inc.
FAX NUMBER	19515499003
FROM	Karen Wonnenberg
DATE	2014-10-23 17:23:25 GMT
RE	12-0F96A4

COVER MESSAGE

See attached quotes for form liner, bearings and joint seal. Please contact me with any questions. Good luck with your bid!

Stacy Monroe

Rupert Supply

stacy@rupertsupply.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date:
Date: 10/23/14
10/23/14

Job Name: Avenida Pico UC, Orange County
Job Number: 12-0F96A4

Quantity		Description	Unit $	Total $
2,200	sf	Pattern #1999: Custom Panel ELASTOPEC Urethane-Std 60.00" x 60.00" Panels. Custom panels per supplied drawings standard 5' x 5' panel for archways **Estimated production schedule: 7-8 weeks from final approval.**	$25.85 Artwork/Setup:	$56,870.00 $1,787.50
450	sf	Pattern #1999: Custom Panel ELASTOPEC Urethane-Std 60.00" x 60.00" Panels. Custom panels per supplied drawings modified 5' x 5' panel for tops of archways **Estimated production schedule: 7-8 weeks from final approval.** *ELASTOSPEC Urethane resusable up to 75 times Optional Products: SFFR02, Form Release Agent, 55 gallon barrels, 1 @ $917.93 ea SFFS-U, Fastening Screws, 25 lb. bucket, 4 pails @ $46.93 ea. SFSL01, Sealant, 12 tube case, 3 cases @ 52.14 ea. SFDB01, Driver Bit, 10 units $2.97 ea. **Freight not included** ***All quantities are estimated. Final quantities are the responsibility of the contractor based on contractor's take off.***	$28.05 Artwork/Setup	$12,622.50 $1,787.50
			Total:	**$73,067.50**
				Sales tax not included
Delivery: F.O.B.: Ship Point				**Terms: Net 30 days** Pricing valid until 11/22/14 on the specified quantity

Test panels as required by owner/contractor not included in pricing.

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

Actual quantities are the responsibility of the contractor.

Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/23/14
Date: 10/23/14

Job Name: Avenida Pico UC, Orange County
Job Number: 12-0F96A4

Quantity		Description	Unit $	Total $
		Bid Item #158		
360	ea	Joint Seal (MR 2") WaboCompressionSeal, WA-500	$46.20	$16,632.00
4	ea	WaboPrimaLub Adhesive	$93.50	$374.00
1	ea	Estimated Freight	$1,100.00	$1,100.00
			Total:	**$18,106.00**
			Sales tax not included	
Delivery:				**Terms: Net 30 days**
F.O.B.: Ship Point				Pricing Valid for 15 days

- Items included in quoted price: limited to items listed
- Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
- Rupert Construction Supply will supply materials as required in contract plans and specifications.
- Rupert Construction Supply is not responsible for design, engineering or installation.
- Liability: Limited to the cost of our product, we will not be responsible for additional charges.
- Due to the instability in the raw materials markets, our quotation is subject to change without notice.
- Pricing should be verified before placing a purchase order.
- If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
- Contractor to verify field dimensions.
- Actual quantities are the responsibility of the contractor.
- Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/23/14
Date: 10/23/14

Job Name: Avenida Pico UC, Orange County
Job Number: 12-0F96A4

Quantity		Description	Unit $	Total $
27	ea	4" x 28" x 28" laminated elastomeric bearing pad w/ 8 ea-14ga shims. *Quantity includes 1 test pad*	$939.12	$25,356.24
26	ea	14 ga x 34" x 34" galvanized sheet metal	$84.60	$2,199.56
2	ea	8lb. pail silicone grease	$407.40	$814.80
4	ea	ABUTMENT BACKWALL CONSTRUCTION STAGES 1 AND 2 0.125" X 26" X 90'-10.25" plain elastomeric bearing pad (provided in strips not to exceed 50') Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per Caltrans specifications will be supplied.	$1,365.71	$5,462.86
			Total:	**$33,833.46**
			Sales tax not included	
Delivery: F.O.B.: Job Site			**Terms: Net 30 days** Pricing Valid for 15 days	

Approximate time required for production, dating from the receipt of approved shop drawings: 6-8 Weeks

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

Actual quantities are the responsibility of the contractor.

Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

Back To Query Form

Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert
Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;
ACDBE NAICS	
Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Rupert
Construction Supply

DBE/UDBE

Certified Regular Dealer
#CT-32785
WBE/SBE (California/Federal Govt./PUC certified)
SBE #248143: City of Sacramento

Dear Customer,

Please refer to the following list of products we supply for the heavy civil construction market along with other job specific items at very competitive prices. We offer excellent customer service and years of experience in the construction materials industry, and we look forward to working with you.

Bearing Pads: Laminated, PTFE or Plain	**Spherical Bearings**
Silicone Grease: for Bearing Pads	**Contact Adhesive: Caltrans approved**
Conduit: Galvanized Rigid/PVC	**Steel Beams/Steel Pipe Pile**
Welded Steel Pipe: Coated, Lined or Plain	**Polyester Concrete/Methacrylate**
Casing Pipe	**Misc. Construction Materials**
Ductile Iron Pipe	**Dowels, Epoxy**
Bridge Deck Drainage Systems	**Timber Lagging**
Misc. Metals/Cable Restrainers	**HDPE Shims**
Soffit Access Covers/Grates/Barrier Rail	**Water Meters**
Expansion Joint Seals	**Welded Wire Mesh, Post Tension Wire**
Grated Line Drains	**Pipe Key-Shear Key**
Waterproofing Materials	**Anchor bolts, Headed Studs, Nails**
Drainage & Irrigation Materials	**Formliner**
Site Furnishings	**Reinforced Concrete Pipe and Manholes**
NPS Water Supply Line: 2"-6" system	**Metal Beam Guard Rail**
Electrical Supplies	**Chain Link Fence**

Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.

"We'll get you the right material when you need it."

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741 karen@rupertsupply.com
Website: www.rupertsupply.com

Back To Query Form

Search Returned 1 Records

Mon Oct 27 11:45:34 PDT 2014

Query Criteria

Firm ID: 2906

Firm Type: DBE

Firm ID	2906
Firm/DBA Name	DIVERSIFIED PRODUCTS INDUSTRIES LTD.
Address Line1	468 N. CAMDEN DRIVE, STE 200
Address Line2	
City	BEVERLY HILLS
State	CA
Zip Code1	90210
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	DPILTD@CA.RR.COM
Contact Name	JACK PRYOR
Area Code	(323)
Phone Number	296-1040
Fax Area Code	(323)
Fax Phone Number	298-7891
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 33; 37;
Districts	07; 08; 11;
DBE NAICS	423390; 423510;
ACDBE NAICS	
Work Codes	C0655 STEEL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES; I7380 MISC BUSINESS SERVICES;
Licenses	B General Building Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

TL ✓

** ROUTE 5 AVENIDA PICO (CONTRACT NO. 12-0F96A4) **

DIVERSIFIED PRODUCT IND., LTD

468 N. CAMDEN DRIVE, STE 200 • BEVERLY HILLS CA 90210 • 310/858-5505
FAX 310/858-5529

QUOTATION

NO. 14-1022

DBE/UDBE CUCP CERT#002906
DGS SBE SUPPLIER ID#1286820
POLB/SAN OIEGO WATER AUTHORITY
SBE VENOOR ID# 250320

PIPE • FABRICATED SPECIALS • TUBING • BEAMS • PILING • TRACK & O.T.M • STAINLESS

DATE: OCTOBER 22, 2014

PAGE: 1

TO:
Contractor: Ames Construction, Inc.
Contact: Craig Roth
Address: 391 N. Main Street, Suite 302 Corona, CA 92880
Phone: 951-356-1275 **Fax:** 951-549-9003
Email: jenniferlewis@amesco.com

REFERENCE: RFQ VIA EMAIL, DTD 09/12/14, CALTRANS ROUTE 5 AVENIDA PICO (CONTRACT NO. 12-0F96A4)

OWNER: STATE OF CALIFORNIA DEPT OF TRANSPORTATION IN ORANGE COUNTY IN SAN CLEMENTE FROM 0.4 MILE SOUTH TO 0.3 MILE NORTH OF AVENIDA PICO UNDERCROSSING, INCLUDES ADDENDA No. 1

CONTRACT VALUE: $60,000,000
Bid Opens: 10/23/2014 @ 2:00 PM
UDBE GOAL: 7%

WE OFFER 50% BUYBACK MINUS FREIGHT COSTS ON MATERIAL LISTED HEREIN (SUBJECT TO INSPECTION)

F.O.B.: **Delivered, Loaded Trucks, San Clemente, CA Jobsite**

TERMS: NET CASH

- REQUIRES LETTER OF CREDIT TO COVER ALL OF ORDER PRIOR TO BOOKING ANY MATERIAL INTO A MILL ROLLING OR FROM STOCK.
- MATERIAL TO BE INVOICED UPON SHIPMENT FROM STOCKING LOCATION

DELIVERY: 45 - 60 DAYS AFTER MILL ROLLING

NOTES:

- MATERIAL IS SUBJECT TO PRIOR SALE AND/OR MILL ROLLING CAPACITY. MINIMUM ORDER IS 80 NET TONS
- QUANTITY CHANGES MAY RESULT IN PRICE CHANGES
- PRICE INCREASES POSSIBLE DUE TO FUEL SURCHARGES AT THE TIME OF SHIPMENT
- THIS IS A MATERIAL SUPPLY BID ONLY.
- ALL PRICES ARE IN $ USD.
- BEAM LENGTHS ARE WITHIN +/-4"

BY: Maya Hill

OPERATIONS MANAGER

VALIDATION: 30 DAYS AFTER BID DATE. SEND CONFIRMING CONTRACT WITHIN 2 DAYS OF BID AWARD TO SECURE

	BID ITEM	(LBS)	QTY (EA)	DESCRIPTION	UNIT PRICE	EXTENSION
				--- NEW STEEL BEAMS, DOMESTIC	$/LB	
				1,283.2 NT (2,566,350 LBS), GR50, MTRS		
1.	143	179,550	70	HP-10" X 57# x 45' (3,150 LF) 30.03 /LF	$0.5268	$94,586.94
2.	145	2,386,800	340	HP-14" X 117# x 60' (20,400 LF) 56.46 /LF	$0.4826	$1,151,869.68
				SUB-TOTAL		$1,246,456.62
				APPLICABLE SALES TAX IS EXTRA		

THIS QUOTATION SUBJECT TO TERMS & CONDITIONS PRINTED ON REVERSE SIDE OF THIS PAGE

** ROUTE 5 AVENIDA PICO (CONTRACT NO. 12-0F96A4) **

DIVERSIFIED PRODUCT IND., LTD

468 N. CAMDEN DRIVE, STE 200 • BEVERLY HILLS CA 90210 • 310/858-5505
FAX 310/858-5529

QUOTATION
NO. 14-1022

DBE/UDBE CUCP CERT#002906
DGS SBE SUPPLIER ID#1286820
POLB/SAN DIEGO WATER AUTHORITY
SBE VENDDR ID# 250320

TERMS AND CONDITIONS

1. Prior Sale, Mill Pricings – 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 fifteen (15) days; subject to the provision that, if, before shipment of this order, Seller should receive increases from manufacturers or suppliers, the right is reserved to adjust the above price to those in effect at time of shipment without notice.
   a. This offer void unless accepted within three days after the date of quotation, however, quotations for buyer's use in bidding on contracts shall remain open until ten days after date of contract award, but in no event longer than thirty days after date of quotation. Extension of time of acceptance valid only when made by Seller in writing.
   b. Quotations are based on prices of materials f.o.b. seller's plant or Mfg's. shipping point.
   c. Any tax imposed in respect to the sale of the materials sold hereunder shall be in addition to the sales price quoted herein.
   d. Orders for increased quantities included in same shipment will be accepted at unit prices of materials listed; reduction in quantities may result in increased unit prices.
   e. Quotations based upon materials take-off from plans are seller's interpretation of buyer's requirements, and are made for the purpose of assisting buyer only, and seller is not responsible for errors or omissions in respect to materials take-off. Stenographic and clerical errors subject to correction.

3. Delays - Seller shall not be liable for failure or delay in delivery by reason of acts or contingencies beyond seller's reasonable control, including but not limited to fires, floods, labor troubles, e.g., strikes or differences with workmen, accidents, breakdowns, delay of carriers, mill delay, total or partial failure for any reason of the usual sources of supply or transportation shortages, requirements or request of any government or subdivision thereof, government regulations or shortage of materials whether or not due to fault of Seller. Promises of shipment are as closely estimated as possible. Seller will use his best efforts to ship within time promised, but does not guarantee to do so. 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 Credits - All orders, i.e., 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". If buyer fails to comply with terms of payment or sale, or if buyer's financial responsibility becomes impaired or unsatisfactory to seller, or 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. Any such demand shall be in writing and Seller reserves the right to withhold further deliveries on partially filled orders and to require payment in advance for satisfactory security or guarantee that invoices will be paid when due. 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) TWO PERCENT PER MONTH ON THE OUTSTANDING BALANCE OR (II) THE HIGHEST RATE PERMITTED BY LAW TOGETHER WITH ALL ATTORNEY'S FEES INCURRED BY SELLER TO COLLECT ANY DELINQUENT ACCOUNTS.

5. Delivery and Transportation freight charges, when specifically included in quotation, are upon the following terms (subject to change without notice to those in effect at time of shipment):
   a. Freight to destination is based on current applicable freight rates, any increase in which shall be for buyer's account. Seller will in no event be responsible for spotting, switching, drayage, or other local charges at destination.
   b. Freight shall include delivery of materials to a single point of discharge. Buyer will furnish labor and equipment for unloading.
   c. Freight is based upon truckload or carload shipments, and any changes in points of delivery, times of delivery or variations in the order by buyer shall increase freight charges accordingly. SELLERS RESPONSIBILITY FOR LOSS OR DAMAGE IN TRANSIT TERMINATES UPON ACCEPTANCE OF MATERIALS BY COMMERCIAL CARRIER.

6. Inspection – Where Buyer is to inspect, inspection and acceptance must be made before shipment.

7. Warranty, Claims and Limitation of Remedies – Seller undertakes that the products sold hereunder shall conform to specifications on the face hereof. There is no implied warranty or condition except an implied warranty of title and freedom from encumbrance of the products sold hereunder. SELLER'S LIABILITY SHALL BE LIMITED TO THE OBLIGATION TO REPLACE MATERIAL PROVEN TO HAVE BEEN DEFECTIVE IN QUALITY OF WORKMANSHIP, OR TO ALLOW CREDIT THEREFORE AT SELLER'S OPTION. IN NO EVENT SHALL THE SELLER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGE NOR FOR DELIVERY FREIGHT CHARGES, WAREHOUSING, OR LABOR TO INSTALL REPLACEMENT PARTS. Orders cannot be countermanded except for seller's written consent and upon terms that will indemnify seller against loss. Generally, standard items normally carried in seller's stock, returned in a new condition, freight prepaid, will be credited less fifteen percent restocking charge. Special items manufactured to order or not normally stocked are not returnable. Claims must be made promptly and within 5 days after receipt of shipment, and seller shall be given opportunity to investigate claims.

8. Waivers - Any failure of seller to enforce any of these conditions shall not be considered a waiver. In the event of suit or action by seller to enforce the terms and conditions or collect any sums due herein, buyer agrees to pay seller's reasonable attorney's fees. Court jurisdiction, if necessary, to be in Los Angeles County, CA

THIS QUOTATION SUBJECT TO TERMS & CONDITIONS PRINTED ON REVERSE SIDE OF THIS PAGE

Los Angeles County
Metropolitan Transportation Authority

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

March 29, 2010

CUCP #2906
Metro File # 2071

Jack Pryor
Diversified Products Industries, Ltd.
P.O. Box 43621
Los Angeles, CA 90043

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Pryor

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

NAICS (2007)	Description	Size Standard
423390	Other Construction Material Merchant Wholesalers (Supplier)	100 employees
423510	Metal Service Centers & Other Merchant Wholesalers (Supplier)	100 employees

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

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

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

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

Sincerely,

Lucille Coleman
Manager, EEO Programs & Small Business Certification

From: CertBounceBack@dgs.ca.gov
Subject: State of CA Notification Letter
Date: May 15, 2012 2:17:34 PM PDT
To: dpiltd@ca.rr.com
Reply-To: CertBounceBack@dgs.ca.gov

DGS

SB APP

May 15, 2012

Supplier #128682D
DIVERSIFIED PRODUCT INDUSTRIES LTD
PO Box 43621
LOS ANGELES CA 90043-0000

Dear Business Person:

Congratulations on your Small Business (SB) certification with the State of California. Your business is now entitled to compete in the State's goal to spend 25 percent of its annual contracting dollars with small businesses. Each certified SB receives a five percent bid preference on applicable solicitations. This certification also guarantees higher interest penalties for late payment of undisputed invoices. You may purchase a rubber stamp by completing the Prompt Payment Rubber Stamp Order form at www.documents.dgs.ca.gov/pd/smallbus/ppstampreq.pdf. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov.

Certification Period

From Apr 30, 2012 to May 31, 2014

Business Types

Service
Non-Manufacturer

Conflict of Interest for Current and Former State Employees

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

Annual Submission Requirement

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed. If you have employees, include the California Employment Development Department's "Quarterly Contribution Return and Report of Wages (Continuation)" (Form DE9C). If you have out-of-state employees, submit the employee documentation comparable to Form DE9C. These annual submissions also apply to all affiliated businesses.

Maintaining Your Online Certified Firm Profile

Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to

Manufacturers). This certification may be impacted if you update information beyond the aforementioned. To report changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/pd/smallbus/certchange.pdf.

Certification Renewal

Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date whether or not you receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both certifications at the same time. Please contact us at 800.559.5529, 916.375.4940 or by email at OSDSHelp@dgs.ca.gov if you have any questions.

Sincerely,

Office of Small Business and DVBE Services

DIVERSIFIED PRODUCT IND., LTD

468 NORTH CAMDEN DRIVE BEVERLY HILLS, CA 90210 310/858-5505 FAX 310/858-5529
CUCP CERTIFICATION NO/ 002906

OCTOBER 14, 2014

~ SUPER SALE OFFERING – "USED" STEEL INVENTORY
STEEL BEAMS, PIPE, PZ 27 SHEET PILES & WORK TRESTLE **
MINIMUM TRUCK LOAD QUANTITIES

2,213.5 NT; "USED", BARE, Wide Flange and H-Piling Beams, Gr 50/A36

QTY	DESCRIPTION	SIZE/LENGTHS	TONS
2	WF-36" X 280#	2 @ 65'	18.2
15	WF-36" X 194#	1 @ 55', 8 @ 5Z', 3 @ 50', 3 @ 45'	73.3
10	WF-36" X 170#	1 @ 76', 7 @ 70', 2 @ 65'	63.2
28	WF-36" X 160#	28 @ 55'	123.2
59	WF-36" X 150#	5 @ 70', 1 @ 65', 31 @ 60', 10 @ 41', 12 @ 25'	224.0
3	WF-30" X 124#	3 @ 48'	8.9
9	WF-24" X 146#	1 @ 60', 8 @ 45'	30.7
9	WF-24" X 117#	9 @ 60'	31.6
58	WF-24" X 104#	34 @ 45', 13 @ 40', 11 @ 25'	120.9
32	WF-24" X 84#	1 @ 50', 14 @ 45' (PAINTED GREEN), 13 @ 22', 2 @ 20'	42.3
416	WF-18" X 97#	66 @ 50', 15 @ 40', 335 @ 35'	751.0
93	WF-14" X 120#	8 @ 50', 48', 47', 46', 45', 4 @ 41', 38 @ 40', 8 @ 39', 38', 9 @ 37', 36', 4 @ 35', 33', 30', 5 @ 20', 6 @ 19'	212.0
98	HP-14" X 117#	84', 2 @ 83', 81', 5 @ 62', 3 @ 60', 57', 4 @ 54', 49', 2 @ 47', 2 @ 45', 2 @ 44', 12 @ 40', 3 @ 39', 14 @ 38', 4 @ 37', 34', 33', 2 @ 32', 3 @ 31', 4 @ 30', 3 @ 29', 27', 25', 23', 8 @ 20', 2 @ 18', 17', 16', 15', 6 @ 14', 13', 12'	218.1
97	HP-14" X 89#	72', 4 @ 60', 14 @ 50', 4 @ 49', 5 @ 45', 44', 3 @ 42', 6 @ 34', 33', 13 @ 30', 45 @ 29'-10'	141.6
24	HP-12" X 74#	1 @ 65', 1 @ 60', 2 @ 55', 8 @ 45', 1 @ 40', 8 @ 28', 3 @ 15', 2 @ 9'	34.1
132	HP-12" X 53#	65', 13 @ 55', 40 @ 45', 15 @ 40', 17 @ 30', 12 @ 25', 6 @ 20', 28 @ 15', 13'	120.4

50 NT; USED "Hot-Rolled" Steel Sheet Piling, Domestic, Grade 50

QTY	DESCRIPTION	TONS
82	PZ-27 X 30' @40.5#/FT	50
SINGLES	6 CORNERS (2 @ 68', 43', 3 @ 29')	

376 NT; 300' x 30' Work-Bridge Trestle, Includes Design Specifications & Drawings

CRANE: 271,580 LBS | H LOAD: 30,000 LBS	
Work Platform Super Structure Steel Fabrication Frames. Dimensions: 15' wide, 3' high, 35' long	
12" X 12" X 22" TIMBER MATS BEAM STOCK; W36"X 170# X 300 LF	PIPE PILING; 24" OD X 0.500" X 850 LF
Miscellaneous Pile Fabrication and Hardware	

344.8 NT; USED - Steel Pipe, Domestic/Import, A252, Gr 3

Qty	OD (IN)	Thickness (IN)	(LB/FT)	Length/Description	Total LF	TONS
5	12.75	0.375	49.61	58', 49', 48', 47', 45', 44'	291	7.2
2	18	0.500	93.54	90', 28'	118	5.5
7	18	0.375	70.65	2 @ 60', 5 @ 40'	320	11.3
3	20	0.375	78.67	2 @ 46', 40'	132	5.2
63	20	0.312	65.66	42'-6", 37', 4 @ 36', 35', 4 @ 32', 8 @ 26', 2 @ 25', 42 @ 15' - 17'	1,316	43.2
160	24	0.500	125.61	80', 77', 3 @ 76', 74', 73', 60', 55', 2 @ 48', 42', 34', 22', 20', 64 @ (10' - 17')	1,587	99.7
26	36	0.500	189.75	*SAWH, Import, Dual Stenciled, API 5L (44), PSL1, ASTM A252, Grade 3* 26 @70'	1,820	172.7

***Subject To Prior Sale, SOLD AS IS; Contact Jack @310-858-5505, Email: dpiltd@ca.rr.com*

DIVERSIFIED PRODUCT IND., LTD

468 NORTH CAMDEN DRIVE BEVERLY HILLS, CA 90210 310/858-5505 FAX 310/858-5529
CUCP CERTIFICATION NO/ 002906

OCTOBER 9, 2014

~ "NEW" SURPLUS STEEL SUPER SALE OFFERING** ~

TOTAL TONNAGE: 4,012 NET TONS - MINIMUM TRUCKLOAD QUANTITIES

"NEW" Wide Flange Bridge Beams, ASTM A992, Gr 50 w/certs; 982.3 NT

QTY (PCS)	DESCRIPTION	SIZE/LENGTHS	TONS
16	WF-40" X 431#	12 @ 77'-4", 4 @ 77'-0"	266.4
16	WF-27" X 368#	2 @ 37'-4", 14 @ 36'-8"	108.2
2	WF-27" X 114#	2 @ 51'-8"	5.9
4	WF-24" X 229#	2 @ 36'-0", 2 @ 35'-8"	16.4
12	WF-24" X 207#	2 @ 36'-0", 10 @ 35'–8"	44.4
30	WF-24" X 192#	2 @ 36'-0", 28 @ 35'-8"	102.5
10	WF-24" X 162#	10 @ 35'–8", 8 @ 36'-0"	52.2
12	WF-24" X 131#	12 @ 35'–8", 2 @ 36'-0"	32.8
41	WF-24" X 117#	27 @ 37'-8", 13 @ 38'-0", 1 @ 38'-8"	90.7
132	WF-24" X 103#	4 @ 58'-4", 3 @ 55'-0", 14 @ 48'-0", 4 @ 43'-0", 7 @ 40'-8", 3 @ 40'-0", 6 @ 39'-8", 2 @ 36'-8", 4 @ 36'-0", 8 @ 39'-4", 28 @ 35'-8", 22 @ 35'-0", 23 @ 34'-8", 4 @ 33'-8"	262.8

"NEW" Wide Flange Shoring Beams, ASTM A992, Gr 50 w/certs; 2,679.5 NT

225	WF-24" X 94#	49'-0", 42'-8", 3 @ 37'-8", 2 @ 36'-0, 7 @ 35'-8", 15 @35'-0", 41 @ 34'-8", 26 @ 34'-4", 67 @ 34'-0", 62 @33'-8"	363.3
192	WF-24" X 84#	4 @ 45'-8", 38 @ 44'-0", 5 @ 35'-0", 79 @ 34'-8", 7 @ 34'-0", 37 @ 33'-8", 21 @ 33'-0", 11'-11"	302.0
442	WF-24" X 76#	3 @ 46'-8", 10 @ 46'-0", 19 @ 45'-8", 9 @ 36'-8", 2 @ 36'-0", 6 @ 35'-8", 114 @ 35'-0", 82 @ 34'-8", 58 @ 34'-4", 114 @ 33'-8"	616.2
36	WF-24" X 68#	1 @ 46'-8", 5 @ 37'-8", 24 @ 36'-8", 6 @ 33'-0"	44.6
142	WF-24" X 62#	32 @ 40'-0", 3 @ 39'-8", 2 @ 36'-0", 4 @ 35'-4", 23 @ 35'-0", 39 @ 34'-8", 1 @ 34'-0", 13 @ 33'-8", 25 @ 33'-0"	157.0
507	WF-24" X 55#	60'-0", 5 @ 59'-4", 52'-0", 2 @ 49'-0", 4 @ 45'-8", 5 @ 44'-4", 44'-0", 3 @ 42'-4", 3 @ 41'-4", 2 @ 40', 6 @ 39'-8", 2 @ 39'-0", 12 @ 38'-8", 9 @ 37'-0", 10 @ 36'-8", 4 @ 36'-4", 70 @ 36'-0", 42 @ 35'-8", 2 @ 35'-4", 47 @ 35'-0", 142 @ 34'-8", 22 @ 34'-4", 9 @ 34'-0", 89 @ 33'-8", 3 @ 33'-0", 3 @ 31'-8", 5 @ 31'-0", 3 @ 30'-0"	469.8
181	WF-21" X 50#	25 @ 39'-0", 31 @ 38'-8", 3 @ 38'-0", 39 @ 36'-8", 65 @ 36'-4", 135'-0", 5 @ 33'-8", 4 @ 34'-0", 5 @ 33'-8", 8 @ 33'-4"	167.1
489	WF-21" X 44#	2 @ 39'-0", 7 @ 38'-8", 23 @ 37'-8", 172 @ 36'-8", 285 @ 36'-4"	394.1
99	WF-18" X 40#	16 @ 37'-0", 22 @ 36'-8", 54 @ 36'-4", 5 @ 35'-0", 2 @ 33'-8"	72.1
46	WF-18" X 35#	10 @ 56'-8", 30 @ 47'-0", 6 @ 35'-8"	38.3
5	WF-16" X 31#	5 @ 60'-0"	4.7
53	WF-16" X 26#	3 @ 59'-4", 12 @ 58'-4", 16 @ 49'-0", 6 @ 40'-0", 16 @ 29'-8"	30.9
32	WF-14" X 22#	32 @ 50'-0"	17.6
5	WF-12" X 14#	5 @ 50'-0"	1.8

~ "NEW" HSS Square Tubing, ASTM 6-A500-B/A500-B, w/Certs; 346.9 TONS ~

QTY	GRADE	MATERIAL	LENGTH	TONS
23	6-A550-B	HSS 16 X 16 X 7/8	6 @ 45', 2 @ 38', 4 @ 33', 3 @ 35', 3 @ 29', 3 @ 24'	64.34
108	6-A500-B/A500-B	HSS 16 X 16 X 5/8	58'-9", 2 @ 57', 53'-11", 49', 45', 43', 30 @ 38', 35', 3 @ 29', 17 @ 24'-1", 50 @ 24'	206.5
27	6-ASS0-B/A500-B	HSS 16 X 16 X 1/2	9 @ 64', 9 @ 57', 3 @ 50'-0", 3@ 42'-8", 3 @ 36'	76.03

***Subject To Prior Sale, SOLD AS IS; Contact Jack @310-858-5505, Email: dpiltd@ca.rr.com*

Jennifer Lewis

From:	Maxine Miller <dpiltd@ca.rr.com>
Sent:	Wednesday, October 22, 2014 2:13 PM
To:	Jennifer Lewis
Cc:	Maxine Miller
Subject:	CALTRANS ROUTE 5 AVENIDA PICO (CONTRACT NO. 12-0F96A4)
Attachments:	10-22-14 AMES ROUTE 5 AVENIDA PICO 12-0F96A4 HP BID QUOTATION.pdf; DPI UDBE-DBE-5BE CERTS.pdf; 10-14-14 USED STEEL MATERIAL FLYER.pdf; 10-9-14 DPI NEW HHS AND BEAMS MATERIAL FLYER.pdf

Contractor: Ames Construction, Inc. **Contact:** Craig Roth
Address: 391 N. Main Street, Suite 302 Corona, CA 92880
Phone: 951-356-1275 **Fax:** 951-549-9003 **Email:** jenniferlewis@amesco.com

Diversified Product Industries, LTD is pleased to submit our material supply bid for Items 143 and 145. I am also enclosing our DBE certification WITH OUR CURRENT NEW AND USED STOCK INVENTORY FLYERS.

Regards,
Maxine Miller, Operations
Diversified Product Industries, LTD
468 N. Camden Drive, 2nd Floor
Beverly Hills, CA 90210
424-731-7729 direct
(310) 858-5505 phone
(310) 858-5529 fax
Email:dpiltd@ca.rr.com

Back To Query Form

Search Returned 1 Records

Mon Oct 27 11:45:46 PDT 2014

Query Criteria

Firm ID: 38438

Firm Type: DBE

Firm ID	38438
Firm/DBA Name	GSJ UTILITY SUPPLY & SERVICE
Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Mailing Address Line2	
Mailing City	SANTA FE SPRINGS
Mailing State	CA
Mailing Zip Code1	90670
Mailing Zip Code2	
Certification Type	DBE
EMail	sandy@gsj-utility.com
Contact Name	SANDRA SCHNEEBERGER
Area Code	(562)
Phone Number	404-1113
Fax Area Code	(888)
Fax Phone Number	356-1250
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	423510; 423610; 423710; 423840; 423990;
ACDBE NAICS	
Work Codes	C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0686 ELECTRICAL & SIGNALS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3560 GENERAL INDUSTRIAL MACHINERY; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT; D3690 MISC ELECTRICAL EQUIPMENT & SUPPLIES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

MM

GSJ Utility Supply & Service
A Certified DVBE, SDVOSB, DBE, WBE,
SBE Company
14565 Valley View Ave., Ste Z
Santa Fe Springs, CA 90670

Proposal

Proposal Date: 10/17/2014
Proposal #: 2193344
Project:

Bill To:

AMES CONSTRUCTION INC.
Craig Roth
CALTRANS 12-0F96A4
391 N. MAIN ST., STE 111
CORONA, CA 92880

Item	Description	Qty	U/M	Rate	Total
PRI-18WT20NP	18"X20' GOLDFLO WT NON-PERF (ALT PIPE CULVERT)	160	LF	9.744	1,559.04T
PRI-24WT20NP	24"X20" GOLDFLO WT/ NP (ALT PIPE CULVERT)	3,480	LF	16.485	57,367.80T
PRI-06WT20NP	6" X 20' GOLDFLO WT NON-PERF	360	ft	2.0685	744.66T
PRI-08WT20NP	8"X20' GOLDFLO WT NON-PERF	60	LF	2.6775	160.65T
PRI-12WT20NP...	12" x 20' GOLDFLO WT NON-PERF	300	LF	5.208	1,562.40T
PRI-06WT20PFG	6" X 20' GOLDFLO WT PER (UNDERDRAIN)	2,280	ft	1.8375	4,189.50T
PRI-06WT20NP	6" X 20' GOLDFLO WT NON-PERF (UNDERDRAIN)	100	ft	1.8375	183.75T
PRI-08WT20PFG	8" X 20' GOLDLFO WT PERF (UNDERDRAIN)	2,260	LF	2.5095	5,671.47T
PRI-08WT20NP	8"X20' GOLDFLO WT NON-PERF (UNDERDRAIN)	100	LF	2.6775	267.75T
CON-SLOTDR	SLOTTED DRAIN 2-2/3 GV LS 16 GA 18" HEIGHT 6" SIDE STRAIGHT GRATE GRADE BID 189	510	LF	52.71	26,882.10T
CN-H/C PIPE	H/C PIPE 2 2/3X1/2 GALV LS 12 GAGE 36" LENGTH 98. BID 189	98	LF	53.16153	5,209.83T
PAC-1"SCH40	1" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	14,460	LF	0.3255	4,706.73T
PAC-1 1/4" SC...	1 1/4" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	10,035	LF	0.4305	4,320.07T
PAC-1 1/2" SC...	1 1/2" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	2,045	LF	0.5145	1,052.15T
PAC-2" SCH 40	2" SCHEDULE 40 SUPPLY LINE	6,115	LF	0.693	4,237.70T
PAC-2 1/2 SCH...	2 1/2" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	4,495	LF	1.1025	4,955.74T
PAC-3"SCH 40	3" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	6,315	LF	1.4385	9,084.13T

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total

GSJ Utility Supply & Service
A Certified DVBE, SDVOSB, DBE, WBE, SBE Company
14565 Valley View Ave., Ste Z
Santa Fe Springs, CA 90670

Proposal

Proposal Date: 10/17/2014
Proposal #: 2193344
Project:

Bill To:

AMES CONSTRUCTION INC.
Craig Roth
CALTRANS 12-0F96A4
391 N. MAIN ST., STE 111
CORONA, CA 92880

Item	Description	Qty	U/M	Rate	Total
PAC-4"SCH40	4" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	158	LF	2.04753	323.51T
JEN-RCP24-20...	24-2000 CL 4 CONC PIPE TUCSON 7.5' LONG STRAIGHT PIPE LUBE. LINE ITEM 186	4,560	LF	35.02	159,691.20T
JEN-RCP36-20...	36-2000 CL 4 CONC PIPE TUCSON. 7.5' LONG STRAIGHT PIPE SECTIONS, GASKET PIPE LUBE. LINE ITEM 187	10	LF	136.475	1,364.75T
JEN-34X53	34X53 CL3 ELLIPTICAL C507 RCP 7.5' LONG STRAIGHT PIPE SECTIONS, GASKET PIPE LUBE. LINE ITEM 188	280	LF	209.09	58,545.20T
	Sales Tax			8.00%	28,166.41

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total $380,246.54

Jennifer Lewis

From: Yolanda Portillo <yolanda@gsj-utility.com>
Sent: Tuesday, October 21, 2014 2:08 PM
To: Jennifer Lewis
Cc: Yolanda M. Murrietta
Subject: Estimate from GSJ Utility Supply and Service CALTRANS 12-0F96A4
Attachments: Est_2193344_from_GSJ_Utility_Supply__Service_5412.pdf

Importance: High

Dear Craig,

Please review the attached estimate CALTRANS 12-0F96A4 . Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely

Yolanda M Portillo
562-404-1113

GSJ Utility, Supply & Service
Certified DVBE / UDBE / SBE / WBE

Providing Supplies & Service to the Utilities and Construction Industries.

AMES CONSTRUCTION, INC.

Second Bidder 10-29-14A10:31 RCVD

Memo

To: MSC43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

From: Jennifer Lewis, Bid and Outreach Coordinator
Date: 10/28/14

Re: Contract No. 12-0F96A4 – DBE Commitment Form and Good Faith Effort

---

Enclosed herewith please find Ames Construction, Inc.'s DBE Commitment and Good Faith Effort for Contract No. 12-0F96A4. If you need any additional information please contact our office at the number below.

Sincerely,

Jennifer Lewis,

Bid and Outreach Coordinator

(951) 356-1275 X1290

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE Second Bidder

10-29-14 A10:31 RCVD

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

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
See Exhibit 'A'	☐ Yes ☐ No	☐ Yes ☐ No		
Attached	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		

Ames Construction, Inc.
Exhibit 'A'
12-0F96A4

Item of Work Offered	Bidder Normally Performs Item (Y/N)				Item Broken Down to Facilitate Participation (Y/N)				Amount ($)	Percentage of Contract
Purchase Traffic Screen	x	Yes		No	x	Yes		No	$ 19,492.94	0.04%
Class 2 AB	x	Yes		No	x	Yes		No	$ 77,165.50	0.16%
Crushed Agg. Base	x	Yes		No	x	Yes		No	$ 228.30	0.00%
Sand	x	Yes		No	x	Yes		No	$ 282.90	0.00%
Ballast #25 (-2.5")	x	Yes		No	x	Yes		No	$ 75,049.52	0.15%
Pea Gravel	x	Yes		No	x	Yes		No	$ 5,540.13	0.01%
CT Permeable Base	x	Yes		No	x	Yes		No	$ 11,627.19	0.02%
Permeable Material CL1B	x	Yes		No	x	Yes		No	$ 73,668.08	0.15%
Class 4 Permeable Mati	x	Yes		No	x	Yes		No	$ 3,331.43	0.01%
Class 5 Permeable Matl	x	Yes		No	x	Yes		No	$ 4,924.72	0.01%
Str. Bkfl. - SE 20	x	Yes		No	x	Yes		No	$ 202,537.54	0.41%
Str. Bkfl. - SE 30	x	Yes		No	x	Yes		No	$ 110,331.00	0.22%
Imp. Borrow - MSE Backf	x	Yes		No	x	Yes		No	$ 1,408,948.00	2.83%
Bridge Bearing Pad 4"	x	Yes		No	x	Yes		No	$ 25,823.81	0.05%
Neoprene Strip	x	Yes		No	x	Yes		No	$ 6,568.94	0.01%
Bridge Bearing Sole Pla	x	Yes		No	x	Yes		No	$ 2,240.16	0.00%
Bearing Grease	x	Yes		No	x	Yes		No	$ 264.79	0.00%
Concrete 2500 PSI	x	Yes		No	x	Yes		No	$ 6,764.48	0.01%
Concrete 3250 PSI	x	Yes		No	x	Yes		No	$ 40,903.37	0.08%
Concrete 3600 PSI	x	Yes		No	x	Yes		No	$ 104,984.61	0.21%
Concrete 4000 PSI	x	Yes		No	x	Yes		No	$ 548,540.63	1.10%
Concrete 5000 PSI	x	Yes		No	x	Yes		No	$ 80,753.94	0.16%
Concrete Slurry	x	Yes		No	x	Yes		No	$ 34,284.76	0.07%
Minor Concrete	x	Yes		No	x	Yes		No	$ 24.14	0.00%
Color Additive	x	Yes		No	x	Yes		No	$ 249,421.88	0.50%
Color Concrete Wash out	x	Yes		No	x	Yes		No	$ 4,695.01	0.01%
Fuel Surcharge	x	Yes		No	x	Yes		No	$ 29,559.62	0.06%
Environmental Surcharge	x	Yes		No	x	Yes		No	$ 19,706.43	0.04%
Short Load	x	Yes		No	x	Yes		No	$ 2,495.17	0.01%
Concrete Escalations	x	Yes		No	x	Yes		No	$ 58,703.56	0.12%
Anchor Bolts	x	Yes		No	x	Yes		No	$ 270.91	0.00%
4" Pipe Clamp (Galv)	x	Yes		No	x	Yes		No	$ 967.52	0.00%
Grout Bags	x	Yes		No	x	Yes		No	$ -	0.00%
Grout Epoxy	x	Yes		No	x	Yes		No	$ 2,546.10	0.01%
Waterstop 6"	x	Yes		No	x	Yes		No	$ 1,731.35	0.00%
4" PVC	x	Yes		No	x	Yes		No	$ 293.31	0.00%
6" PVC	x	Yes		No	x	Yes		No	$ 345.25	0.00%
8" PVC	x	Yes		No	x	Yes		No	$ 458.30	0.00%
3" PVC PERFORATED	x	Yes		No	x	Yes		No	$ 2,647.94	0.01%
6" PVC PERFORATED	x	Yes		No	x	Yes		No	$ 4,736.97	0.01%
8" PVC PERFORATED	x	Yes		No	x	Yes		No	$ 5,362.90	0.01%
8" HDPE Pipe	x	Yes		No	x	Yes		No	$ 7,107.03	0.01%
12" HDPE Pipe	x	Yes		No	x	Yes		No	$ 1,362.67	0.00%
18" Slotted CSP	x	Yes		No	x	Yes		No	$ 26,879.18	0.05%
18" ACP	x	Yes		No	x	Yes		No	$ 1,330.59	0.00%
24" RCP	x	Yes		No	x	Yes		No	$ 162,635.91	0.33%
24" ACP	x	Yes		No	x	Yes		No	$ 52,232.33	0.10%
36" Corrugated Steel P	x	Yes		No	x	Yes		No	$ 5,209.93	0.01%
36" RCP	x	Yes		No	x	Yes		No	$ 1,389.96	0.00%
34 X 53 Elliptical Cl 3	x	Yes		No	x	Yes		No	$ 59,624.78	0.12%
24" End Section	x	Yes		No	x	Yes		No	$ 4,399.66	0.01%
Dump Fee LD (Waste)	x	Yes		No	x	Yes		No	$ 3,666.39	0.01%
Dump Fee LD (Green Wast	x	Yes		No	x	Yes		No	$ 28,007.10	0.06%
Dump Fee LD - AC/PCC	x	Yes		No	x	Yes		No	$ 211,631.83	0.43%
Fiber Rolls	x	Yes		No	x	Yes		No	$ 5,350.37	0.01%
Silt Fence	x	Yes		No	x	Yes		No	$ 1,536.32	0.00%
Gravel Bags	x	Yes		No	x	Yes		No	$ 5,008.58	0.01%
Filter Fabric	x	Yes		No	x	Yes		No	$ 10,682.49	0.02%
Geocomposite Drain	x	Yes		No	x	Yes		No	$ 5,703.26	0.01%
MSE Wall Panels	x	Yes		No	x	Yes		No	$ 895,093.68	1.80%
Piling HP 10 x 57	x	Yes		No	x	Yes		No	$ 95,635.39	0.19%
Piling HP 10 x 57 Waste	x	Yes		No	x	Yes		No	$ 4,434.65	0.01%
Piling HP 14 x 117	x	Yes		No	x	Yes		No	$ 1,170,435.34	2.35%
Piling HP 14 x 117 Wast	x	Yes		No	x	Yes		No	$ 39,560.77	0.08%
Trench Drain	x	Yes		No	x	Yes		No	$ 11,787.02	0.02%
Misc. Iron & Steel	x	Yes		No	x	Yes		No	$ 45,534.84	0.09%
Rebar - Black	x	Yes		No	x	Yes		No	$ 397.19	0.00%
Rebar Dowels - Black	x	Yes		No	x	Yes		No	$ 3,322.66	0.01%
Patch & Paint Mat.	x	Yes		No	x	Yes		No	$ 1,246.57	0.00%
Welded Wire Mesh	x	Yes		No	x	Yes		No	$ 28.01	0.00%
Closure Plate	x	Yes		No	x	Yes		No	$ 4,374.20	0.01%
Corrugated Steel Panels	x	Yes		No	x	Yes		No	$ 20,368.80	0.04%
Joint Seal - Misc matls	x	Yes		No	x	Yes		No	$ 1,115.37	0.00%
Joint Seal (MR 2")	x	Yes		No	x	Yes		No	$ 16,462.90	0.03%
4" DIP	x	Yes		No	x	Yes		No	$ 3,666.38	0.01%
6" PVC Sch 40	x	Yes		No	x	Yes		No	$ 966.71	0.00%

Item of Work Offered	Bidder Normaliy Performs Item (Y/N)				Item Broken Down to Faciiitate Participation (Y/N)				Amount ($)	Percentage of Contract
10" WSP Casing	x	Yes		No	x	Yes		No	$ 6,110.64	0.01%
1" Air Rel Vaive	x	Yes		No	x	Yes		No	$ 4,073.76	0.01%
4" Seismic Exp Assbiy	x	Yes		No	x	Yes		No	$ 6,110.64	0.01%
6" PVC (SDR35)	x	Yes		No	x	Yes		No	$ 672.18	0.00%
6" MH Riser Section	x	Yes		No	x	Yes		No	$ 860.58	0.00%
Form Liner - Abutment	x	Yes		No	x	Yes		No	$ 54,481.00	0.11%
Form Liner - Bridge	x	Yes		No	x	Yes		No	$ 12,485.23	D.03%
Form Liner - Retaining	x	Yes		No	x	Yes		No	$ 74,094.16	0.15%
Form Liner - Wing Wall	x	Yes		No	x	Yes		No	$ 19,613.16	0.04%
Form Liner - Barrier	x	Yes		No	x	Yes		No	$ 23,256.45	0.05%
Form Liner - 60 Barrier	x	Yes		No	x	Yes		No	$ 77,521.47	0.16%
Concrete Pump 32m	x	Yes		No	x	Yes		No	$ 42,768.00	0.09%
Conc Pump 32m CY	x	Yes		No	x	Yes		No	$ 8,948.54	0.02%
Concrete Pump - 42M	x	Yes		No	x	Yes		No	$ 12,960.00	0.03%
Conc Pump CY 52m	x	Yes		No	x	Yes		No	$ 13,262.70	0.03%
Stringer Beams	x	Yes		No	x	Yes		No	$ 184,912.20	0.37%
Timber Post 12"X12"	x	Yes		No	x	Yes		No	$ -	0.00%
FW Jacks	x	Yes		No	x	Yes		No	$ 6,480.00	0.01%
Elastomeric Form Liner	x	Yes		No	x	Yes		No	$ 9,344.16	0.02%
Form Lumber - Str. Othe	x	Yes		No	x	Yes		No	$ 6,285.60	0.01%
Misc. Materiais	x	Yes		No	x	Yes		No	$ 3,240.00	0.01%
Settlement Materiai	x	Yes		No	x	Yes		No	$ 11,664.00	0.02%
Lumber 2"X4"	x	Yes		No	x	Yes		No	$ 1.62	0.00%
Lumber 4"X4"	x	Yes		No	x	Yes		No	$ 9.83	0.00%
Lumber BM	x	Yes		No	x	Yes		No	$ 54,691.20	0.11%
Form Snap Tie	x	Yes		No	x	Yes		No	$ 25,326.00	0.05%
Form Nails/Fasteners	x	Yes		No	x	Yes		No	$ 3,952.80	0.01%
Sheboits	x	Yes		No	x	Yes		No	$ 3,564.00	0.01%
Plywood 3/4" C0X	x	Yes		No	x	Yes		No	$ 388.80	0.00%
Plywood 3/4" MDO	x	Yes		No	x	Yes		No	$ 113,940.00	0.23%
Misc. Materials	x	Yes		No	x	Yes		No	$ 5,400.00	0.01%
Overhang Bracket	x	Yes		No	x	Yes		No	$ 2,754.00	0.01%
Form Oil	x	Yes		No	x	Yes		No	$ 7,140.96	0.01%
Curing Rugs	x	Yes		No	x	Yes		No	$ 6,480.00	0.01%
Curing Compound	x	Yes		No	x	Yes		No	$ 4,914.00	0.01%
Styrofoam	x	Yes		No	x	Yes		No	$ 2,970.00	0.01%
Sandblast Sand	x	Yes		No	x	Yes		No	$ 1,296.00	0.00%
Dry Finish Grout	x	Yes		No	x	Yes		No	$ 1,080.00	0.00%
Expansion Joint Filler	x	Yes		No	x	Yes		No	$ 546.48	0.00%
Trench Box	x	Yes		No	x	Yes		No	$ 1,620.00	0.00%
Trench Plates	x	Yes		No	x	Yes		No	$ 1,620.00	0.00%
Survey Supplies	x	Yes		No	x	Yes		No	$ 9,720.00	0.02%
Barricade Type 2	x	Yes		No	x	Yes		No	$ 567.00	0.00%
Barricade Type 3	x	Yes		No	x	Yes		No	$ 810.00	0.00%
Traffic Cone	x	Yes		No	x	Yes		No	$ 11,340.00	0.02%
Crash Cushion	x	Yes		No	x	Yes		No	$ 11,340.00	0.02%
(P) Marker	x	Yes		No	x	Yes		No	$ 108.00	0.00%
Arrow Board	x	Yes		No	x	Yes		No	$ 16,200.00	0.03%
CMS Board	x	Yes		No	x	Yes		No	$ 12,960.00	0.03%
TC Sign	x	Yes		No	x	Yes		No	$ 4,860.00	0.01%
MSE Wall Consumabies	x	Yes		No	x	Yes		No	$ 17,154.18	0.03%
Asphalt Paving		Yes	x	No	x	Yes		No	$ 4,449,299.58	8.94%
Asphait Dike		Yes	x	No	x	Yes		No	$ 45,720.00	0.09%
AC Cold Milling		Yes	x	No	x	Yes		No	$ 51,975.00	0.10%
Concrete Grinding		Yes	x	No	x	Yes		No	$ 40,000.00	0.08%
Concrete Fiatwork		Yes	x	No	x	Yes		No	$ 495,900.00	1.00%
Concrete Barrier - Road		Yes	x	No	x	Yes		No	$ 513,858.65	1.03%
Concrete Barrier - Brid		Yes	x	No	x	Yes		No	$ 134,172.09	0.27%
Construction Area Signs		Yes	x	No	x	Yes		No	$ 71,551.00	0.14%
Demolition - Bridge		Yes	x	No	x	Yes		No	$ 250,000.00	0.50%
Electrical - Highway		Yes	x	No	x	Yes		No	$ 2,717,171.69	5.46%
Erosion Control - Hydro		Yes	x	No	x	Yes		No	$ 64,132.88	0.13%
Erosion Control - Tempo		Yes	x	No	x	Yes		No	$ 70,942.00	0.14%
Fencing		Yes	x	No	x	Yes		No	$ 8,830.00	0.02%
Joint Sealing - Roadway		Yes	x	No	x	Yes		No	$ 82,778.64	0.17%
Landscape/Irrigation		Yes	x	No	x	Yes		No	$ 1,227,971.94	2.47%
Metal Beam Guard Rail		Yes	x	No	x	Yes		No	$ 132,840.00	0.27%
PCC Paving		Yes	x	No	x	Yes		No	$ 5,084,022.50	10.22%
By-Pass Pumping		Yes	x	No	x	Yes		No	$ 5,000.00	0.01%
Post Tension		Yes	x	No	x	Yes		No	$ 267,824.00	0.54%
Rebar Furnish & instali		Yes	x	No	x	Yes		No	$ 2,088,940.84	4.20%
Rebar - Hook Time		Yes	x	No	x	Yes		No	$ 33,838.39	0.07%
Rebar - Pile Anchor		Yes	x	No	x	Yes		No	$ 13,760.00	0.03%
Rock Blanket		Yes	x	No	x	Yes		No	$ 53,550.00	0.11%
Shotcrete		Yes	x	No	x	Yes		No	$ 249,045.80	0.50%
Riprap		Yes	x	No	x	Yes		No	$ 18,160.00	0.04%
Signs - Roadway		Yes	x	No	x	Yes		No	$ 153,349.00	0.31%

Item of Work Offered	Bidder Normally Performs Item (Y/N)				Item Broken Down to Facilitate Participation (Y/N)				Amount ($)	Percentage of Contract
Signs - Structures		Yes	x	No	x	Yes		No	$ 722,020.02	1.45%
Striping & Markings		Yes	x	No	x	Yes		No	$ 191,588.00	0.39%
Surveying		Yes	x	No	x	Yes		No	$ 26,000.00	0.05%
Tiebacks		Yes	x	No	x	Yes		No	$ 1,272,417.61	2.56%
Temp. Shoring - Soil Na		Yes	x	No	x	Yes		No	$ 85,470.00	0.17%
Temporary Shoring		Yes	x	No	x	Yes		No	$ 10,150.00	0.02%
Schedule Software		Yes	x	No	x	Yes		No	$ 2,500.00	0.01%
Import Borrow R>40		Yes	x	No	x	Yes		No	$ 1,056,000.00	2.12%
Portable Wahout Bins		Yes	x	No	x	Yes		No	$ 39,600.00	0.08%
Saw Cutting		Yes	x	No	x	Yes		No	$ 65,800.00	0.13%
Testing		Yes	x	No	x	Yes		No	$ 2,875.00	0.01%
Engineer Falsework		Yes	x	No	x	Yes		No	$ 14,400.00	0.03%
Engineer Consultant		Yes	x	No	x	Yes		No	$ 22,650.00	0.05%
Baseline Schedule		Yes	x	No	x	Yes		No	$ 7,500.00	0.02%
Engineer Scheduler		Yes	x	No	x	Yes		No	$ 300.00	0.00%
Scheduling Support		Yes	x	No	x	Yes		No	$ 15,000.00	0.03%
Engineer Shoring		Yes	x	No	x	Yes		No	$ 4,800.00	0.01%
Falsework Lighting		Yes	x	No	x	Yes		No	$ 20,000.00	0.04%
Trailer Pump		Yes	x	No	x	Yes		No	$ 15,400.00	0.03%

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
See CUCP search attached	10/10/14	See attached copy of RFQ sent	Faxed RFQ's 10/14/14 & 10/17/14 Phone calls 10/20-22/14
For DBE's Solicited			
Also see Opt-In Records for Contract 12-0F96A4 attached			

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 firms listed above.

Back To Query Form

Search Returned 72 Records

Fri Oct 10 13:11:37 PDT 2014

Query Criteria

District: 00
Naics Category: 23 Construction 31 Manufacturing 32 Manufacturing 33 Manufacturing
Naics Codes: 237110 Water and Sewer Line and Related Structures Construction 237120 Oil and Gas Pipeline and Related Structures Construction 237130 Power and Communication Line and Related Structures Construction 237210 Land Subdivision 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 238290 Other Building Equipment Contractors 238320 Painting and Wall Covering Contractors 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors
Work Codes: C0600 MISC SUPPLIERS C0612 SAFETY SUPPLIER C0620 LANDSCAPING & NURSERY SUPPLIER C0621 LANDSCAPING MATERIAL SUPPLIER C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER 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 C6101 RAILROAD WORK C6120 Rail Vehicle/Railroad Quality Assurance Inspection C6121 Railroad Track Inspection 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 C7602 SAW CUTTING 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 C8606 LIGHTING DESIGN SERVICES C8608 DETECTOR C8609 TRAFFIC COUNT STATION C8610 SPEED MONITORING STATION C8611 RAMP METERING SYSTEM C8700 CONSULTANT, NON ENGINEERING C8701 BUSINESS ADMINISTRATION C8702 MANAGEMENT INFORMATION SYSTEMS C8703 TRAFFIC ENGINEER C8704 ARCHITECT C8705 DESIGN C8706 DESIGN BRIDGES C8707 FEASIBILITY STUDIES C8708 CONSULTANT,MASS TRANSIT/TRANSPORTATION C8710 ENGINEERING C8711 COMPUTER C8712 PUBLIC RELATIONS C8713 CONSULTANT, ENVIRONMENTAL C8714 CONSULTANT, PROJECT MANAGEMENT/ BUSINESS ADMIN C8715 CONSULTANT, ENGINEERING C8716 ARCHITECTURAL ENGINEER C8720 CIVIL ENGINEERING C8721 RIGHT OF WAY ENGINEER C8722 ENVIRONMENTAL ENGINEER C8723 MATERIALS TESTING SERVICES C8730 SAFETY STUDIES C8731 Building Inspection Services C8733 CONSTRUCTION ENGINEERING & INSPECTION SERVICES C8740 ELECTRICAL ENGINEERS C8742 MECHANICAL ENGINEERS C8744 LANDSCAPE ARCHITECTS C8746 STRUCTURAL ENGINEER C8750 REAL ESTATE SALESPERSON C8751 REAL ESTATE BROKER C8759 SURVEYING - AERIAL GEOPHYSICAL C8760 LAND SURVEYOR C8761 GEOPHYSICIST C8762 AERIAL/PHOTOGRAMMETRIC MAPPING SERVICES C8765 DRAFTING C8766 Computer-aided Design & DRAFTING (CADD) C8767 GIS Modeling C8770 CONSTRUCTION MANAGEMENT C8771 Construction Management - Commercial and Institutional Building Construction C8772 Construction Management - Institutional Building Construction C8773

Construction Management - Highway, Street and Bridge Construction C8774 Construction Management - Land Subdivision C8775 Construction Management - Oil and Gas Pipeline and Releted Structure Construction C8776 Construction Management - Other Heavy and Civil Construction C8777 Construction Management - Power and Communication Line and Related Structure Construction C8778 Construction Management - Water and Sewer Line and Related Structure Construction C8780 Engineering - Geotechnical C8781 Engineering - Hydrology C8782 Engineering - Seismic C8783 Engineering - Structural C8784 Engineering - Value C8790 Environmental - Acoustic/ Noise Studies C8791 Environmental - Air Quality C8792 Environmental - Biological Studies C8793 Environmental - Environmental Impact Assessment C8794 Environmental - Water Quality C8795 Environmental-Regulatory C8800 Construction Estimating and Costing C8801 Construction Project and Document Control C8802 Construction Scheduling C8820 Demographic Analysis C8821 Economic Analysis C8822 Community Economic Development C8830 Energy Studies C8831 Housing Studies C8832 Diversity Issues / Minority Impact Studies C8833 Disabled Issues / Studies C8834 Bicycle, Pedestrian Studies C8835 Archeology C8836 Geologist C8837 Citizen, Community Involvement C8838 Mobility Studies - Disabled C8839 GREEN/RENEWABLE ENERGY SOLUTIONS CONSULTANT C8840 Intermodal Planning C8850 Traffic Management / Operations C8851 Lead Compliance C8852 SWPPP Planning C8853 Bilogical Resources Studies C8870 Fare/Toll Collection, Transit C8890 SOCIAL MEDIA ADVERTISING & MARKETING CONSULTANT C8900 RAIL CAR SERVICES C8901 AIR CONDITIONING/SHEET METAL C8902 HEATING C8903 ELECTRICAL C8904 GLASS INSTALLATION FOR RAIL CARS C8905 SEATS C8906 AUTO SERVICE C8907 MACHINING C8908 PERSONNEL TRANSPORTATION 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 C9608 ASPHALT OIL TANKERS C9609 STREET SWEEPING TRUCK C9632 HAZARDOUS SUBSTANCE REMOVAL C9633 HAZARDOUS WASTE TRUCKING C9670 TRUCK RENTAL C9771 TRUCK BROKER C9774 TRUCKER C9801 BUILDING CONSTRUCTION C9802 BUILDING CONSTRUCTION C9810 SMALL STRUCTURES C9811 SMALL STRUCTURES C9822 CARPENTRY C9826 LAND SURVEYING C9827 DRYWALL CONSTRUCTION C9828 CRANE WORK C9829 RETAINER WALLS C9830 WALL COVERING C9834 CABINETRY C9835 LATHING C9836 PLASTERING C9837 ROOFING C9838 CERAMIC TILE C9839 CARPET & DRAPES C9840 FLOOR COVERING C9842 MASONRY C9846 ADDITIONS, ALTERATIONS OR REPAIRS C9850 PLUMBING C9851 FIRE PROTECTION CONTRACTOR C9852 EXTERMINATORS C9854 PAINTING STRUCTURES C9857 Low Voltage Electrical Systems C9858 RESIDENTIAL ELECTRICAL C9859 Commercial Electrical C9860 WATER METER & TEMP FACILITIES C9862 RESIDENTIAL AIR CONDITIONING & SHEET METAL C9863 LOADING DOCK EQUIPMENT INSTALLATION C9864 SHOWER DOORS & MIRROR INSTALLATION C9865 DOOR INSTALLATION SERVICES C9866 HEATING & AIR CONDITIONING C9867 LANDSCAPING CONTRACTOR C9868 INSULATION C9869 ASBESTOS REMOVAL/ABATEMENT C9872 SEWER CONNECTION C9874 HARDWARE (ROUGH) C9876 HARDWARE (FINISH) C9878 SIDING, STUCCO, VENEER C9880 SWIMMING POOL CONTRACTOR C9902 FUEL SYSTEMS C9903 CONSTRUCTION CLEAN UP C9904 CORING C9905 CUTTING C9906 SANDBLASTING C9907 CONSTRUCTION EQUIPMENT RENTAL C9908 HEAVY EQUIPMENT RENTAL C9947 ELEVATOR C9980 DEMOLITION C9981 BUILDING MOVER C9982 CONSTRUCTION STAKING (SURVEYING) C9988 MOVING & STORAGE C9999 BROKER
Ethnicity: ASIAN PAC ASIAN SUB BLACK CAUC HISPANIC NAT AM OTHER

Licenses: C05 Framing and Rough Carpentry Contractor C08 Concrete Contractor C10 Electrical Contractor C12 Earthwork and Paving Contractor C13 Fencing Contractor C23 Ornamental Metal Contractor C27 Landscaping Contractor C29 Masonry Contractor C31 Construction Zone Traffic Control Contractor C32 Parking and Highway Improvement Contractor C33 Painting and Decorating Contractor C34 Pipeline Contractor C45 Electrical Sign Contractor C50 Reinforcing Steel Contractor

C51 Structural Steel Contractor C57 Well Drilling Contractor C60 Welding Contractor C61 Limited Specialty Contractor D06 Concrete Related Services D09 Drilling, Blasting and Oil Field Work D12 Synthetic Products D24 Metal Products D30 Pile Driving / Pressure Foundation Jacking D42 Sign Installation D49 Tree Service D56 Trenching D59 Hydroseed Spraying D63 Construction Cleanup D64 Nonspecialized LS Land Surveyor
Firm Type: DBE
Gender: M

Firm ID	33638
Firm/DBA Name	A & P DEVELOPMENT & CONSTRUCTION, INC. DBA AP CONSTRUCTION,
Address Line1	3555 VOYAGER STREET, SUITE B
Address Line2	
City	TORRANCE
State	CA
Zip Code1	90503
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	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;
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

Holly Not bidding

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

Jaimie
Not Bidding

Fax Area Code	(559)
Fax Phone Number	251-4169
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238190; 332323;

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	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
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;

Wouldnt give me his name said he's not sure if they are bidding but if they do, He will send me a quote, He hung up on me before I could make sure he has our contact info & when I called back it just rang & rang.

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
Address Line1	3168 KNIGHTS BRIDGE RD
Address Line2	
City	SAN JOSE
State	CA
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
EMail	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;

Voicemail full - unable to leave message.

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;

Keisha
Not bidding
Saul is estimator

estimating x 104
PM x 105

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	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	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
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;

Daphodile
Not bidding

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

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

Ricardo – LM on VM

ACDBE NAICS

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

Firm ID	36423
Firm/DBA Name	BIRDI & ASSOCIATES, INC.

Terry
Not Bidding

Address Line1	723 E GREEN STREET
Address Line2	
City	PASADENA
State	CA
Zip Code1	91103
Zip Code2	
Mailing Address Line1	723 E GREEN STREET
Mailing Address Line2	
Mailing City	PASADENA
Mailing State	CA
Mailing Zip Code1	91103
Mailing Zip Code2	
Certification Type	DBE
EMail	mbirdi@birdi-inc.com
Contact Name	MONINDER BIRDI
Area Code	(213)
Phone Number	550-4250
Fax Area Code	(626)
Fax Phone Number	628-1761
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238210; 541511; 541512; 541519; 541611;
ACDBE NAICS	541611;
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C8711 COMPUTER; C9857 Low Voltage Electrical Systems; I7371 COMPUTER PROGRAMMING; I7373 INTEGRATED SYSTEMS & CAD/CAM SYSTEMS; I7378 COMPUTER MAINTENANCE & REPAIR;
Licenses	C07 Low Voltage Systems Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE/ACDBE

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;
ACDBE NAICS	
Work Codes	C0700 CONSTRUCTION STAKING SUPPLIER; C1601 CLEARING & GRUBBING; C1940 DITCHES EXCAVATION; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS;
Licenses	C27 Landscaping Contractor;
Trucks	

Disc #

Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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
EMail	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;

Liliana - Not bidding

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	CARDB VALLEY ELECTRIC, INC.
Address Line1	12035 SLAUSON AVE., SUITE G
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	907-2105
Fax Area Code	(562)
Fax Phone Number	907-2106
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	221122; 238210;

Gina Not bidding

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	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	jeannine@cmvelectric.net
Contact Name	CARLOS VILLEGAS
Area Code	(909)
Phone Number	931-5700
Fax Area Code	(909)
Fax Phone Number	949-9395
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238210;

Busy Signal x2

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	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
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;

Jose
Not Bidding

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	38678
Firm/DBA Name	CRF WESTERN, INC.
Address Line1	23000 MEADOW LANE, SUITE B
Address Line2	
City	TWAIN HARTE
State	CA
Zip Code1	95383
Zip Code2	
Mailing Address Line1	P.O. BOX 688
Mailing Address Line2	
Mailing City	TWAIN HARTE
Mailing State	CA
Mailing Zip Code1	95383
Mailing Zip Code2	
Certification Type	DBE
EMail	dan@westernmpc.com
Contact Name	DANIEL GARCIA
Area Code	(209)
Phone Number	728-1300
Fax Area Code	(209)
Fax Phone Number	728-1310
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	237130;

DISC #

ACDBE NAICS

Work Codes	C8903 ELECTRICAL;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
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
EMail	rsl@dominguezconstr.com
Contact Name	RUDOLFO DOMINGUEZ

Monica
Not Bidding

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;

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

Jaquie
Not Bidding

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
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	39990
Firm/DBA Name	E M F FIRE SOLUTIONS
Address Line1	13781 ROSELL AVE. UNIT B
Address Line2	
City	CHINO
State	CA
Zip Code1	91710
Zip Code2	
Mailing Address Line1	P.O. BOX 596
Mailing Address Line2	
Mailing City	YORBA LINDA

Mailing State	CA
Mailing Zip Code1	92885
Mailing Zip Code2	
Certification Type	DBE
EMail	cgalvan@emffiresolutions.com
Contact Name	CARLOS GALVAN
Area Code	(909)
Phone Number	
Fax Area Code	(909)
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210; 238220; 423610;

ACDBE NAICS

Work Codes	C8901 AIR CONDITIONING/SHEET METAL; C8903 ELECTRICAL; D3430 PLUMBING & HEATING, EXCEPT ELECTRIC; D3620 ELECTRICAL INDUSTRIAL APPARATUS; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT;
Licenses	B General Building Contractor; C10 Electrical Contractor; C16 Fire Protection Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40613
Firm/DBA Name	E M F FIRE SOLUTIONS - ELECTRO MOTIVE FORCE, INC.
Address Line1	13781 ROSWELL AVENUE UNIT B
Address Line2	
City	CHINO
State	CA
Zip Code1	91710
Zip Code2	
Mailing Address Line1	P.O. BOX 596
Mailing Address Line2	
Mailing City	YORBA LINDA
Mailing State	CA
Mailing Zip Code1	92885
Mailing Zip Code2	
Certification Type	DBE
EMail	cgalvan@EMFfiresolutions.com
Contact Name	CARLOS GALVAN
Area Code	(909)
Phone Number	464-8090
Fax Area Code	(909)
Fax Phone Number	464-2929
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210; 238220; 423610;

ACDBE NAICS

Work Codes	C9850 PLUMBING; C9866 HEATING & AIR CONDITIONING; D3620 ELECTRICAL INDUSTRIAL APPARATUS; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT; F5060 ELECTRICAL GOODS;
Licenses	B General Building Contractor; C10 Electrical Contractor; C16 Fire Protection Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
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
EMail	brooks.curtis@att.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;

LM on VM

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1575 REMDVE 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	41006
Firm/DBA Name	ESTEBAN DUPONT ENTERPRISES, INC.
Address Line1	2805 W. BELLA COURT
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92804
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	esteban.john.garcia@gmail.com
Contact Name	ESTEBAN GARCIA
Area Code	(714)
Phone Number	768-0945
Fax Area Code	(714)
Fax Phone Number	276-6569
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237130;

LM on VM

ACDBE NAICS

Work Codes	C8777 Construction Management - Power and Communication Line and Related Structure Construction; D3660 COMMUNICATIONS EQUIPMENT;
Licenses	C61 Limited Specialty Contractor; D64 Nonspecialized;
Trucks	
Gender	M
Ethnicity	HISPANIC
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)
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;

Per Arthur
Not Bidding

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	30303
Firm/DBA Name	FRANCIES ELECTRIC, INC.
Address Line1	3420 RIO GRANDE
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93313
Zip Code2	
Mailing Address Line1	PO BOX 70756
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93387
Mailing Zip Code2	
Certification Type	DBE
EMail	francieselectric@yahoo.com
Contact Name	LEON FRANCIES JR.
Area Code	(661)
Phone Number	809-4175
Fax Area Code	(661)
Fax Phone Number	834-5725
Agency Name	CITY OF FRESNO
Counties	00;

Leon
not Bidding

Districts	00;
DBE NAICS	236115; 236116; 236117; 236118; 236220; 237130; 238110; 238130; 238190; 238210; 238350; 238390; 238990; 541618; 561210; 561790;
ACDBE NAICS	
Work Codes	C8903 ELECTRICAL; C9801 BUILDING CONSTRUCTION; C9822 CARPENTRY; C9858 RESIDENTIAL ELECTRICAL; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; I7620 ELECTRICAL REPAIR SHOPS;
Licenses	B General Building Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	37545
Firm/DBA Name	GEMS ENVIRONMENTAL MANAGEMENT SERVICES, INC
Address Line1	1120 WILLOW PASS COURT
Address Line2	
City	CONCORD
State	CA
Zip Code1	94520
Zip Code2	
Mailing Address Line1	1120 WILLOW PASS COURT
Mailing Address Line2	
Mailing City	CONCORD
Mailing State	CA
Mailing Zip Code1	94520
Mailing Zip Code2	
Certification Type	DBE
EMail	rcamacho@gemsenvironmental.com
Contact Name	RICHARDS E. CAMACHO
Area Code	(925)
Phone Number	671-6822
Fax Area Code	(925)
Fax Phone Number	671-7120
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237110; 237990;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C9903 CONSTRUCTION CLEAN UP; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
Licenses	A General Engineering Contractor; ASB Asbestos; C33 Painting and Decorating Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Gerald
Not Bidding

Firm ID	36329
Firm/DBA Name	GLOBAL ELECTRIC
Address Line1	1501 N. RAYMOND AVE., SUITE B
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92801
Zip Code2	
Mailing Address Line1	1501 N. RAYMOND AVE., SUITE B
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92801
Mailing Zip Code2	
Certification Type	DBE

EMail	william@globalelectric.us; dmartin@globalelectric.us
Contact Name	WILLIAM JACKSON
Area Code	(800)
Phone Number	272-1765
Fax Area Code	(888)
Fax Phone Number	377-1221
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210; 423610; 561621;

Danielle
william
Not Bidding

ACDBE NAICS

Work Codes	C8903 ELECTRICAL; F5060 ELECTRICAL GOODS; I7382 SECURITY SYSTEMS SERVICES;
Licenses	C07 Low Voltage Systems Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
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
EMail	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;

TRI
most likely
bidding ?

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; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	41653
Firm/DBA Name	GREEN TECH ELECTRIC SOLUTIONS
Address Line1	12333 SARATOGA-SUNNYVALE ROAD, SUITE M
Address Line2	
City	SARATOGA
State	CA
Zip Code1	95070

Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	manuel@greentechelectricinc.com
Contact Name	MANUEL CORINAS
Area Code	(408)
Phone Number	280-1180
Fax Area Code	(408)
Fax Phone Number	777-8363
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	00;
Districts	00;
DBE NAICS	238210;

LM on GVM

ACDBE NAICS

Work Codes	C9858 RESIDENTIAL ELECTRICAL;
Licenses	C10 Electrical Contractor;
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
EMail	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;

Busy Signal

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
EMail	ahernandez@herconcompany.com
Contact Name	ALBERT HERNANDEZ JR.
Area Code	(949)
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;

LM on VM

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;

Busy Signal

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	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

Firm ID	41668
Firm/DBA Name	J. C. PALOMAR CONSTRUCTION, INC.
Address Line1	2627 S. MAIN STREET
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92707
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	chris@JCPalomar.com
Contact Name	JOSE DIAZ
Area Code	(714)
Phone Number	754-6440
Fax Area Code	(714)
Fax Phone Number	754-6493
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237120; 238910; 541620; 562910;

ACDBE NAICS

Work Codes	A0710 SOIL PREPARATION SERVICES; B1380 OIL & GAS FIELD SERVICES; C8713 CONSULTANT, ENVIRONMENTAL;
Licenses	A General Engineering Contractor; C10 Electrical Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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
EMail	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
EMail	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 TRANSPORTATIDN
Counties	00;

Districts	00;
DBE NAICS	238110; 484220;
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@krcsafety.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;
ACDBE NAICS	
Work Codes	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;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
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)
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

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;

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	33315
Firm/DBA Name	LANDAVAZO BROTHERS, INC.
Address Line1	29280 PACIFIC STREET
Address Line2	
City	HAYWARD

State	CA
Zip Code1	94544
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 DERRICK LANDAVAZO
Area Code	(510)
Phone Number	581-7104
Fax Area Code	(510)
Fax Phone Number	581-7423
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	236210; 237310; 238110;

ACDBE NAICS

Work Codes	C9801 BUILDING CONSTRUCTION;
Licenses	B General Building Contractor; C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37702
Firm/DBA Name	LENNOVA
Address Line1	10612 MIDWAY AVENUE
Address Line2	
City	CERRITOS
State	CA
Zip Code1	90703
Zip Code2	
Mailing Address Line1	10612 MIDWAY AVENUE
Mailing Address Line2	
Mailing City	CERRITOS
Mailing State	CA
Mailing Zip Code1	90703
Mailing Zip Code2	
Certification Type	DBE
EMail	tony@lennova.net
Contact Name	TONY GENOVA
Area Code	(562)
Phone Number	860-3213
Fax Area Code	(562)
Fax Phone Number	860-6913
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	236220; 237310; 238330; 238340; 238390;

ACDBE NAICS

Work Codes	C9802 BUILDING CONSTRUCTION; C9840 FLOOR COVERING;
Licenses	B General Building Contractor; C15 Flooring and Floor Covering Contractor; D06 Concrete Related Services;
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
EMail	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;
ACDBE NAICS	
Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
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
EMail	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;
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	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
EMail	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	14906
Firm/DBA Name	METCO
Address Line1	2165 FRANCISCO BOULEVARD, #AI
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;

ACDBE NAICS

Work Codes	C0886 ELECTRICAL & SIGNALS SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS AOMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C8703 TRAFFIC ENGINEER; C8707 FEASIBILITY STUOIES; C8716 ARCHITECTURAL ENGINEER; C8720 CIVIL ENGINEERING; C8730 SAFETY STUDIES; C8742 MECHANICAL ENGINEERS; C8903 ELECTRICAL; C9858 RESIOENTIAL ELECTRICAL; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; F5060 ELECTRICAL GOOOS; F5085 COMPUTER EQUIPMENT & SUPPLIES; I7370 COMPUTER & DATA PROCESSING SERVICES; I7371 COMPUTER PROGRAMMING; I7382 SECURITY SYSTEMS SERVICES; I8740 MANAGEMENT & PUBLIC RELATIONS;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	OBE

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
EMail	elmerdx@aol.com
Contact Name	ELMER H. OIXON
Area Code	(313)
Phone Number	592-4989
Fax Area Code	( )
Fax Phone Number	
Agency Name	OEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238150; 238320;

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	OBE

Firm ID	33488
Firm/DBA Name	MLS CONSTRUCTION
Address Line1	388 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
EMail	stomls-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;

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
EMail	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;

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	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
EMail	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;

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
EMail	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;

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	41887
Firm/DBA Name	OPTIMA ENERGY, INC.
Address Line1	20695 S. WESTERN AVENUE, #108
Address Line2	
City	TORRANCE
State	CA
Zip Code1	90501

Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	young@opnrg.com
Contact Name	YOUNG CHANG
Area Code	(310)
Phone Number	320-0611
Fax Area Code	(323)
Fax Phone Number	383-9932
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238210;

ACDBE NAICS

Work Codes	C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	36058
Firm/DBA Name	OSTOVANI & ASSOCIATES, INC.
Address Line1	481-B E. WHITTIER BLVD.
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ostovani@earthlink.net
Contact Name	K. JIM OSTOVANI
Area Code	(562)
Phone Number	691-1426
Fax Area Code	(562)
Fax Phone Number	691-9831
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	236210; 237130; 237990; 238210; 541330; 541611;

ACDBE NAICS

Work Codes	C8710 ENGINEERING; C8740 ELECTRICAL ENGINEERS; C9801 BUILDING CONSTRUCTION;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; EE Electrical Engineer ;
Trucks	
Gender	M
Ethnicity	OTHER
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 TRANSPDRTATION
Counties	00;
Districts	00;
DBE NAICS	236210; 237110; 237120; 238110; 238120; 238910;

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	34535
Firm/DBA Name	PHASE 3 COMMUNICATIONS
Address Line1	224-N 27TH STREET, SUITE B
Address Line2	
City	SAN JOSE
State	CA
Zip Code1	95116
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nick@p3com.net
Contact Name	RUBEN N YUSI
Area Code	(408)
Phone Number	946-9011
Fax Area Code	(408)
Fax Phone Number	946-0672
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	00;
Districts	00;
DBE NAICS	238210;

ACDBE NAICS

Work Codes	C9857 Low Voltage Electrical Systems; C9859 Commercial Electrical; E4890 COMMUNICATIONS SERVICES;
Licenses	C10 Electrical Contractor;
Trucks	

Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	33448
Firm/DBA Name	PHOENIX ELECTRIC COMPANY
Address Line1	1300 VAN DYKE AVENUE
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	1350 VAN DYKE AVENUE
Mailing Address Line2	
Mailing City	SAN FRANCISCO
Mailing State	CA
Mailing Zip Code1	94124
Mailing Zip Code2	
Certification Type	DBE
EMail	dlau@phoenixelectricco.com
Contact Name	null DAVID LAU
Area Code	(415)
Phone Number	671-3858
Fax Area Code	(415)
Fax Phone Number	671-3827
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	237990; 238210;

ACDBE NAICS

Work Codes	C8740 ELECTRICAL ENGINEERS;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
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
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;

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	37724
Firm/DBA Name	QUINTERO'S ELECTRIC, INC
Address Line1	18261 DALLAS AVE
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92508
Zip Code2	
Mailing Address Line1	P.O. BOX 70287
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92513
Mailing Zip Code2	
Certification Type	DBE
EMail	luis@quinteroselectric.com
Contact Name	LUIS QUINTERO
Area Code	(951)
Phone Number	780-7773
Fax Area Code	(877)
Fax Phone Number	523-0911

Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210;
ACDBE NAICS	
Work Codes	C9858 RESIDENTIAL ELECTRICAL;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	34435
Firm/DBA Name	R&A SERVICES
Address Line1	17338 HOLLY DRIVE
Address Line2	
City	FONTANA
State	CA
Zip Code1	92335
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rlopez@randaservices.com
Contact Name	ROMEO LOPEZ
Area Code	(909)
Phone Number	356-8827
Fax Area Code	(909)
Fax Phone Number	356-8826
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238210; 238220;
ACDBE NAICS	
Work Codes	C8901 AIR CONDITIONING/SHEET METAL; C9862 RESIDENTIAL AIR CONDITIONING & SHEET METAL; C9866 HEATING & AIR CONDITIONING;
Licenses	C10 Electrical Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contracto;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36389
Firm/DBA Name	R. BROTHERS 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
EMail	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	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
EMail	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;
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	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
EMail	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;

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	33730
Firm/DBA Name	REYES & SONS ELECTRIC CO
Address Line1	12939 ARROYO ST.
Address Line2	
City	SYLMAR
State	CA
Zip Code1	91342
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	silvia@reyesnsonsinc.com
Contact Name	JOSE REYES
Area Code	(818)
Phone Number	365-2030
Fax Area Code	(818)
Fax Phone Number	743-7450
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210;

ACDBE NAICS

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

Firm ID	20983
Firm/DBA Name	S C ENVIRONMENTAL, INC.
Address Line1	3637 HONEYGLEN WAY
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
EMail	scenv@verizon.net
Contact Name	SERGIO CUEVAS
Area Code	(909)
Phone Number	947-4859
Fax Area Code	(909)
Fax Phone Number	947-6640
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	221310; 237990; 541620; 541690; 541990; 562211; 562910; 562998;

ACDBE NAICS

Work Codes	C2065 IRRIGATION SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT; E4940 WATER SUPPLY; J9510 ENVIRONMENTAL QUALITY;
Licenses	A General Engineering Contractor; C57 Well Drilling Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	9101
Firm/DBA Name	SEAN CONSTRUCTION & DEVELOPMENT
Address Line1	3837 TENTH STREET
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92501
Zip Code2	
Mailing Address Line1	P.D. BOX 517
Mailing Address Line2	
Mailing City	NORCO
Mailing State	CA
Mailing Zip Code1	92860
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	SEAN PRICE
Area Code	(951)
Phone Number	712-6170
Fax Area Code	(951)
Fax Phone Number	722-4491
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5124 ERECT PRECAST CONCRETE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9801 BUILDING CONSTRUCTION;
Licenses	B General Building Contractor; C51 Structural Steel Contractor; C60 Welding Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	30528
Firm/DBA Name	SOUZA CONSTRUCTION INC
Address Line1	586 S. FARMERSVILLE BLVD.
Address Line2	
City	FARMERSVILLE
State	CA
Zip Code1	93223
Zip Code2	
Mailing Address Line1	P.O. BOX 2755
Mailing Address Line2	
Mailing City	VISALIA
Mailing State	CA
Mailing Zip Code1	93279
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	MANUEL SOUZA
Area Code	(559)
Phone Number	747-7100
Fax Area Code	(559)
Fax Phone Number	747-7101
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	236210; 237310; 238210; 238390; 238910; 238990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9827 DRYWALL CONSTRUCTION; C9829 RETAINER WALLS; C9868 INSULATION; C9874 HARDWARE (ROUGH); C9876 HARDWARE (FINISH); C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	32266
Firm/DBA Name	SPENCER MASONRY
Address Line1	1485 BAYSHORE BLVD., #147
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	spencermasonrySF@aol.com
Contact Name	MICHAEL SPENCER
Area Code	(415)
Phone Number	467-1341
Fax Area Code	(415)
Fax Phone Number	748-1786
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	238140;

ACDBE NAICS

Work Codes	C9829 RETAINER WALLS; C9842 MASONRY;
Licenses	C29 Masonry Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	32232
Firm/DBA Name	STATEWIDE STRIPES, INC
Address Line1	7320 MISSION GORGE ROAD
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92120
Zip Code2	
Mailing Address Line1	P.O. BOX 600710
Mailing Address Line2	
Mailing City	SAN DIEGO
Mailing State	CA
Mailing Zip Code1	92160
Mailing Zip Code2	
Certification Type	DBE
EMail	dawn@statewidestripes.com
Contact Name	DAVID BRILHANTE
Area Code	(858)
Phone Number	560-6887
Fax Area Code	(858)
Fax Phone Number	560-0158
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238320; 238990; 561990;

ACDBE NAICS

Work Codes	C1522 RESET, ADJUST ROADWAY ITEMS; C5900 CLEAN & PAINT STEEL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9854 PAINTING STRUCTURES; C9906 SANDBLASTING;
Licenses	C32 Parking and Highway Improvement Contractor; C33 Painting and Decorating Contractor; D38 Sand and Water Blasting;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36537
Firm/DBA Name	STRIVE CONCRETE CUTTING, INC
Address Line1	13501 S. MALENA DRIVE
Address Line2	
City	TUSTIN
State	CA
Zip Code1	92780
Zip Code2	1914
Mailing Address Line1	P.O. BOX 1970
Mailing Address Line2	
Mailing City	TUSTIN
Mailing State	CA
Mailing Zip Code1	92781
Mailing Zip Code2	
Certification Type	DBE
EMail	vchavez@sbcglobal.net
Contact Name	SANDRA CHAVEZ
Area Code	(714)
Phone Number	669-9860
Fax Area Code	(714)
Fax Phone Number	669-9864
Agency Name	DEPARTMENT OF TRANSPORTATION

Counties	00;
Districts	00;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C9904 CORING; C9905 CUTTING;
Licenses	C61 Limited Specialty Contractor; D06 Concrete Related Services;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	31859
Firm/DBA Name	TEC MANAGEMENT CONSULTANTS INC
Address Line1	510 S LA BREA AVENUE
Address Line2	
City	INGLEWOOD
State	CA
Zip Code1	90301
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tcoffey@teccm.com
Contact Name	TIMOTHY COFFEY
Area Code	(800)
Phone Number	509-1542
Fax Area Code	(800)
Fax Phone Number	601-1647
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	236210; 236220; 237310; 237990; 238110; 238990; 541350; 541611; 541618; 541990; 562112;

ACDBE NAICS

Work Codes	C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C8731 Building Inspection Services; I8740 MANAGEMENT & PUBLIC RELATIONS;
Licenses	A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C09 Drywall Contractor; C54 Tile Contractor (Ceramic and Mosaic); HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	35265
Firm/DBA Name	TOM'S METAL SPECIALISTS, INC.
Address Line1	894 ROLPH STREET
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
EMail	tom@tomsmetal.com
Contact Name	TOM CHANG

Area Code	(415)
Phone Number	822-7971
Fax Area Code	(415)
Fax Phone Number	822-7991
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	237990; 238120; 238390; 332323;

ACDBE NAICS

Work Codes	C8710 ENGINEERING; C8746 STRUCTURAL ENGINEER; C9802 BUILDING CONSTRUCTION;
Licenses	A General Engineering Contractor; B General Building Contractor; C51 Structural Steel Contractor; C60 Welding Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	25303
Firm/DBA Name	TURNER MANUFACTURING CO INC
Address Line1	4543 E. FLORADORA AVE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93703
Zip Code2	
Mailing Address Line1	4543 E. FLORADORA AVE
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93703
Mailing Zip Code2	
Certification Type	DBE
EMail	turnermfginc@sbcglobal.net
Contact Name	null JOSE L. TURNER
Area Code	(559)
Phone Number	251-1918
Fax Area Code	(559)
Fax Phone Number	251-6860
Agency Name	CITY OF FRESND
Counties	00;
Districts	00;
DBE NAICS	238190; 332323;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER;
Licenses	C23 Ornamental Metal Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40619
Firm/DBA Name	URBAN GRAFFITI ENTERPRISES, INC.
Address Line1	1280 MOUNTAIN VIEW CIRCLE
Address Line2	
City	AZUSA
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
EMail	mariag@urbangraffiti.com
Contact Name	JUAN REINOSO
Area Code	(626)
Phone Number	815-4900
Fax Area Code	(626)
Fax Phone Number	815-4499
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238150; 238320; 561790;

ACDBE NAICS

Work Codes	C8904 GLASS INSTALLATION FOR RAIL CARS; C9854 PAINTING STRUCTURES; I7340 SERVICES TO BUILDINGS;
Licenses	C33 Painting and Decorating Contractor; D38 Sand and Water Blasting; D52 Window Coverings;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	1045
Firm/DBA Name	VALVERDE CONSTRUCTION, INC
Address Line1	10918 SHOEMAKER AVE
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	10918 SHOEMAKER AVE
Mailing Address Line2	
Mailing City	SANTA FE SPRINGS
Mailing State	CA
Mailing Zip Code1	90670
Mailing Zip Code2	
Certification Type	DBE
EMail	joev@valverdeconst.com
Contact Name	JOE A. VALVERDE
Area Code	(562)
Phone Number	906-1826
Fax Area Code	(562)
Fax Phone Number	906-1918
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237110;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C7160 ASBESTOS-CEMENT SEWER PIPE; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C16 Fire Protection Contractor; C36 Plumbing Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	17079
Firm/DBA Name	VASQUEZ COMPANY, THE
Address Line1	3009 G STREET
Address Line2	
City	SAN DIEGO

State	CA
Zip Code1	92102
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	andrea@vasquezco.com
Contact Name	MANUEL VASQUEZ
Area Code	(619)
Phone Number	237-3607
Fax Area Code	(619)
Fax Phone Number	237-3610
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238320; 236350; 236990;
ACDBE NAICS	
Work Codes	C9822 CARPENTRY; C9830 WALL COVERING; C9854 PAINTING STRUCTURES;
Licenses	B General Building Contractor; C33 Painting and Decorating Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 70 Records

Fri Oct 10 13:05:46 PDT 2014

Query Criteria

District: 00
Naics Category: 23 Construction 31 Manufacturing 32 Manufacturing 33 Manufacturing
Naics Codes: 237110 Water and Sewer Line and Related Structures Construction 237120 Oil and Gas Pipeline and Related Structures Construction 237130 Power and Communication Line and Related Structures Construction 237210 Land Subdivision 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 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 C6101 RAILROAD WORK C6120 Rail Vehicle/Railroad Quality Assurance Inspection C6121 Railroad Track Inspection 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 C7602 SAW CUTTING 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 C8760 LAND SURVEYOR C8771 Construction Management - Commercial and Institutional Building Construction C8850 Traffic Management / Operations C8851 Lead Compliance C8852 SWPPP Planning C8853 Bilogical Resources Studies C8903 ELECTRICAL 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 C9810 SMALL STRUCTURES C9811 SMALL STRUCTURES C9829 RETAINER WALLS C9842 MASONRY C9854 PAINTING STRUCTURES C9904 CORING C9905 CUTTING C9980 DEMOLITION C9982 CONSTRUCTION STAKING (SURVEYING)
Ethnicity: ASIAN PAC ASIAN SUB BLACK CAUC HISPANIC NAT AM OTHER
Licenses: C08 Concrete Contractor C10 Electrical Contractor C12 Earthwork and Paving Contractor C13 Fencing Contractor C27 Landscaping Contractor C29 Masonry Contractor C31 Construction Zone Traffic Control Contractor C32 Parking and Highway Improvement Contractor C33 Painting and Decorating Contractor C34 Pipeline Contractor C45 Electrical Sign Contractor C50 Reinforcing Steel Contractor C51 Structural Steel Contractor D24 Metal Products D30 Pile Driving / Pressure Foundation Jacking D42 Sign Installation D49 Tree Service D56 Trenching D59 Hydroseed Spraying D63 Construction Cleanup D64 Nonspecialized HAZ Hazardous Waste LS Land Surveyor
Firm Type: DBE

Firm ID	33638
Firm/DBA Name	A & P DEVELOPMENT & CONSTRUCTION, INC. DBA AP CONSTRUCTION,
Address Line1	3555 VOYAGER STREET, SUITE B

Address Line2	
City	TORRANCE
State	CA
Zip Code1	90503
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	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;

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	37118
Firm/DBA Name	ABSOLUTE URETHANE
Address Line1	6614 SOUTH 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	227-2212
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238160; 238320;

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;

ACDBE NAICS

Work Codes	C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8770 CONSTRUCTION MANAGEMENT; C9869 ASBESTOS REMOVAL/ABATEMENT; C9980 DEMOLITION; C9981 BUILDING MOVER;
Licenses	A General Engineering Contractor; EC Civil Engineer; HAZ Hazardous Waste;
Trucks	
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;

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;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
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
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	236120;

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
Address Line1	3168 KNIGHTS BRIDGE RD
Address Line2	
City	SAN JOSE
State	CA
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
EMail	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	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	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
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

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	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	236210; 236220; 238110; 332321; 444190; 488119;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C0655 STEEL SUPPLIER; C0656 DOORS & 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;
Licenses	B General Building Contractor; C08 Concrete Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	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;
Districts	00;
DBE NAICS	237110; 236110; 238910;

ACDBE NAICS

Work Codes	B1440 SAND & GRAVEL; C2700 CEMENT TREATED BASE; C5110 CONCRETE SURFACE FINISH; C9636 PLASTERING; C9906 SANDBLASTING;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	41866
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	
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	455-9626
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;

ACDBE NAICS

Work Codes	C0700 CONSTRUCTION STAKING SUPPLIER; C1601 CLEARING & GRUBBING; C1940 DITCHES EXCAVATION; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS;
Licenses	C27 Landscaping Contractor;
Trucks	
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	
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
EMail	burkebid@gmail.com
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 EXCAVATIDN; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
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	ROANOKE
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;

ACDBE NAICS

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

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
EMail	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;

ACDBE NAICS

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

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
EMail	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;

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	12035 SLAUSON AVE., SUITE G
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	907-2105
Fax Area Code	(562)
Fax Phone Number	907-2106
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	221122; 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	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;

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;

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	jeannine@cmvelectric.net
Contact Name	CARLOS VILLEGAS
Area Code	(909)
Phone Number	931-5700
Fax Area Code	(909)
Fax Phone Number	949-9395
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	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
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	38678
Firm/DBA Name	CRF WESTERN, INC.
Address Line1	23000 MEADOW LANE, SUITE B
Address Line2	
City	TWAIN HARTE
State	CA
Zip Code1	95383
Zip Code2	
Mailing Address Line1	P.O. BOX 686

Mailing Address Line2	
Mailing City	TWAIN HARTE
Mailing State	CA
Mailing Zip Code1	95383
Mailing Zip Code2	
Certification Type	DBE
EMail	dan@westernmpc.com
Contact Name	DANIEL GARCIA
Area Code	(209)
Phone Number	728-1300
Fax Area Code	(209)
Fax Phone Number	728-1310
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	237130;

ACDBE NAICS

Work Codes	C8903 ELECTRICAL;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
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;

ACDBE NAICS

Work Codes	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 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	SEMI TRAILER END DUMP TRUCK - 1;
Gender	F
Ethnicity	CAUCASIAN

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
EMail	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;
ACDBE NAICS	
Work Codes	C0626 GRANITE & MARBLE SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C5135 CONCRETE BLOCK & MASDNRY 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
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	39990
Firm/DBA Name	E M F FIRE SOLUTIONS
Address Line1	13781 ROSELL AVE. UNIT B
Address Line2	
City	CHINO
State	CA
Zip Code1	91710
Zip Code2	
Mailing Address Line1	P.O. BOX 596
Mailing Address Line2	
Mailing City	YORBA LINDA
Mailing State	CA
Mailing Zip Code1	92885
Mailing Zip Code2	
Certification Type	DBE
EMail	cgalvan@emffiresolutions.com
Contact Name	CARLOS GALVAN
Area Code	(909)
Phone Number	
Fax Area Code	(909)
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210; 238220; 423610;

ACDBE NAICS

Work Codes	C8901 AIR CONDITIONING/SHEET METAL; C8903 ELECTRICAL; D3430 PLUMBING & HEATING, EXCEPT ELECTRIC; D3620 ELECTRICAL INDUSTRIAL APPARATUS; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT;
Licenses	B General Building Contractor; C10 Electrical Contractor; C16 Fire Protection Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	31492
Firm/DBA Name	E. JASPER WRKG. (DEMO) & TRKG
Address Line1	9328 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;
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
EMail	brooks.curtis@att.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; 236110; 238120; 238910; 333611; 517110;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1575 REMOVE BRIDGE ITEM; C1560 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; C9658 RESIDENTIAL ELECTRICAL; C9866 HEATING & AIR CONDITIONING; C9980 DEMOLITION; D3510 ENGINES & TURBINES; E4810 TELEPHONE COMMUNICATIONS; E4620 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

Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rpendurthi@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 Contracto; C21 Building Moving / Demolition Contractor; C33 Painting and Decorating Contractor; C36 Plumbing Contractor;
Trucks	
Gender	F
Ethnicity	OTHER
Firm Type	DBE

Firm ID	13049
Firm/DBA Name	EARL SECURITY, INC.
Address Line1	745 E. VALLEY BLVD. #518
Address Line2	
City	SAN GABRIEL
State	CA
Zip Code1	91776
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lynn.chen@earl-security.com
Contact Name	LYNN CHEN
Area Code	(626)
Phone Number	285-9178
Fax Area Code	(626)
Fax Phone Number	285-3223
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 423410; 423610; 423830; 423990; 561621;

ACDBE NAICS

Work Codes	C8903 ELECTRICAL; F5060 ELECTRICAL GOODS; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; I7382 SECURITY SYSTEMS SERVICES;
Licenses	C10 Electrical Contractor;
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)
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	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
EMail	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;
ACDBE NAICS	
Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C9908 HEAVY EQUIPMENT RENTAL;

Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	30303
Firm/DBA Name	FRANCIES ELECTRIC, INC.
Address Line1	3420 RIO GRANDE
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93313
Zip Code2	
Mailing Address Line1	PO BOX 70756
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93387
Mailing Zip Code2	
Certification Type	DBE
EMail	francieselectric@yahoo.com
Contact Name	LEON FRANCIES JR.
Area Code	(661)
Phone Number	809-4175
Fax Area Code	(661)
Fax Phone Number	834-5725
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	236115; 236116; 236117; 236118; 236220; 237130; 238110; 238130; 238190; 238210; 238350; 238390; 238990; 541618; 561210; 561790;

ACDBE NAICS

Work Codes	C8903 ELECTRICAL; C9801 BUILDING CONSTRUCTION; C9822 CARPENTRY; C9858 RESIDENTIAL ELECTRICAL; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; I7620 ELECTRICAL REPAIR SHOPS;
Licenses	B General Building Contractor; C10 Electrical Contractor;
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; 236110; 236120; 238990;
ACDBE NAICS	
Work Codes	C1575 REMOVE BRIDGE ITEM; C1560 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; C06 Concrete Contractor; C12 Earthwork and Paving Contractor; C23 Ornamental Metal Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	36329
Firm/DBA Name	GLOBAL ELECTRIC
Address Line1	1501 N. RAYMOND AVE., SUITE B
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92601
Zip Code2	
Mailing Address Line1	1501 N. RAYMOND AVE., SUITE B
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92601
Mailing Zip Code2	
Certification Type	DBE
EMail	william@globalelectric.us; dmartin@globalelectric.us
Contact Name	WILLIAM JACKSON
Area Code	(600)
Phone Number	272-1765
Fax Area Code	(666)
Fax Phone Number	377-1221
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238210; 423610; 561621;
ACDBE NAICS	
Work Codes	C6903 ELECTRICAL; F5060 ELECTRICAL GOODS; I7362 SECURITY SYSTEMS SERVICES;
Licenses	C07 Low Voltage Systems Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
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
EMail	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;

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; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
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
EMail	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;

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
EMail	ahernandez@herconcompany.com
Contact Name	ALBERT HERNANDEZ JR.
Area Code	(949)
Phone Number	766-6770
Fax Area Code	(949)
Fax Phone Number	766-6766
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; C6903 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;

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	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

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
EMail	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;

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@krcsafety.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;
ACDBE NAICS	
Work Codes	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;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
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)
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

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;
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	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

EMail	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;

ACDBE NAICS

Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
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
EMail	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;

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	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
EMail	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	14906
Firm/DBA Name	METCO
Address Line1	2165 FRANCISCO BOULEVARD, #AI
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;

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 & DATA 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
EMail	elmerdx@aol.com
Contact Name	ELMER H. DIXON
Area Code	(313)
Phone Number	592-4989
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238150; 238320;

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
EMail	stomls-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;

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	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
EMail	mrci@mrci.biz
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;

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
EMail	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;
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	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;
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	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;

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. BROTHERS 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
EMail	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
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	

Mailing Zip Code2	
Certification Type	DBE
EMail	brandon@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
EMail	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;

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 CDNSTRUCTION & 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
EMail	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;

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
EMail	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;

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
EMail	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	20983
Firm/DBA Name	S C ENVIRONMENTAL, INC.
Address Line1	3637 HONEYGLEN WAY
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
EMail	scenv@verizon.net
Contact Name	SERGIO CUEVAS
Area Code	(909)
Phone Number	947-4859
Fax Area Code	(909)
Fax Phone Number	947-6840
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	221310; 237990; 541820; 541690; 541990; 562211; 562910; 582998;
ACDBE NAICS	
Work Codes	C2065 IRRIGATION SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT; E4940 WATER SUPPLY; J9510 ENVIRONMENTAL QUALITY;

Licenses	A General Engineering Contractor; C57 Well Drilling Contractor; HAZ Hazardous Waste;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	9101
Firm/DBA Name	SEAN CONSTRUCTION & DEVELOPMENT
Address Line1	3837 TENTH STREET
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92501
Zip Code2	
Mailing Address Line1	P.O. BOX 517
Mailing Address Line2	
Mailing City	NORCO
Mailing State	CA
Mailing Zip Code1	92860
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	SEAN PRICE
Area Code	(951)
Phone Number	712-6170
Fax Area Code	(951)
Fax Phone Number	722-4491
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5124 ERECT PRECAST CONCRETE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9801 BUILDING CONSTRUCTION;
Licenses	B General Building Contractor; C51 Structural Steel Contractor; C60 Welding Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	41432
Firm/DBA Name	SMARTBUILDING IQ, INC
Address Line1	6711 SIERRA COURT, STE A
Address Line2	
City	DUBLIN
State	CA
Zip Code1	94568
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jabar@smarthomeiq.com
Contact Name	JOHN MCKELLAR
Area Code	(925)
Phone Number	230-8555
Fax Area Code	( )
Fax Phone Number	
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	238210;

ACDBE NAICS

Work Codes	C8903 ELECTRICAL;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Firm ID	30528
Firm/DBA Name	SOUZA CONSTRUCTION INC
Address Line1	586 S. FARMERSVILLE BLVD.
Address Line2	
City	FARMERSVILLE
State	CA
Zip Code1	93223
Zip Code2	
Mailing Address Line1	P.O. BOX 2755
Mailing Address Line2	
Mailing City	VISALIA
Mailing State	CA
Mailing Zip Code1	93279
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	MANUEL SOUZA
Area Code	(559)
Phone Number	747-7100
Fax Area Code	(559)
Fax Phone Number	747-7101
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	236210; 237310; 238210; 238390; 238910; 238990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9827 DRYWALL CONSTRUCTION; C9829 RETAINER WALLS; C9868 INSULATION; C9874 HARDWARE (ROUGH); C9876 HARDWARE (FINISH); C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	32266
Firm/DBA Name	SPENCER MASONRY
Address Line1	1485 BAYSHORE BLVD., #147
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	spencermasonrySF@aol.com
Contact Name	MICHAEL SPENCER
Area Code	(415)

Phone Number	467-1341
Fax Area Code	(415)
Fax Phone Number	748-1786
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	238140;

ACDBE NAICS

Work Codes	C9829 RETAINER WALLS; C9842 MASONRY;
Licenses	C29 Masonry Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	32232
Firm/DBA Name	STATEWIDE STRIPES, INC
Address Line1	7320 MISSION GORGE ROAD
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92120
Zip Code2	
Mailing Address Line1	P.O. BOX 600710
Mailing Address Line2	
Mailing City	SAN DIEGO
Mailing State	CA
Mailing Zip Code1	92160
Mailing Zip Code2	
Certification Type	DBE
EMail	dawn@statewidestripes.com
Contact Name	DAVID BRILHANTE
Area Code	(858)
Phone Number	560-6887
Fax Area Code	(858)
Fax Phone Number	560-0158
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238320; 238990; 561990;

ACDBE NAICS

Work Codes	C1522 RESET, ADJUST ROADWAY ITEMS; C5900 CLEAN & PAINT STEEL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9854 PAINTING STRUCTURES; C9906 SANDBLASTING;
Licenses	C32 Parking and Highway Improvement Contractor; C33 Painting and Decorating Contractor; D38 Sand and Water Blasting;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	34554
Firm/DBA Name	TITAN SERVICES, INC
Address Line1	18444 N. 25TH AVENUE, #420
Address Line2	
City	PHOENIX
State	AZ
Zip Code1	85023
Zip Code2	
Mailing Address Line1	1123 W CARRIAGE DR.
Mailing Address Line2	
Mailing City	PHOENIX
Mailing State	AZ

Mailing Zip Code1	85086
Mailing Zip Code2	
Certification Type	DBE
EMail	titan-services@cox.net
Contact Name	JAMI GRANT
Area Code	(623)
Phone Number	537-1502
Fax Area Code	(623)
Fax Phone Number	537-3306
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 332999; 488210;

ACDBE NAICS

Work Codes	C6101 RAILROAD WORK; C8700 CONSULTANT, NON ENGINEERING; C8903 ELECTRICAL;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	36033
Firm/DBA Name	TRAFFIC LOOPS CRACKFILLING, INC
Address Line1	1915 W BALL RD.
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92804
Zip Code2	
Mailing Address Line1	946 S. EMERALD ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92604
Mailing Zip Code2	
Certification Type	OBE
EMail	trafficloops@sbcglobal.net
Contact Name	MAI-LAN NGUYEN
Area Code	(714)
Phone Number	520-4026
Fax Area Code	(714)
Fax Phone Number	520-4027
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238990;

Yes per RFQ Response 10/16/14

ACDBE NAICS

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

Firm ID	40619
Firm/DBA Name	URBAN GRAFFITI ENTERPRISES, INC.
Address Line1	1260 MOUNTAIN VIEW CIRCLE
Address Line2	
City	AZUSA
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
EMail	mariag@urbangraffiti.com
Contact Name	JUAN REINOSO
Area Code	(626)
Phone Number	815-4900
Fax Area Code	(626)
Fax Phone Number	815-4499
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	238150; 238320; 561790;

ACDBE NAICS

Work Codes	C8904 GLASS INSTALLATION FOR RAIL CARS; C9854 PAINTING STRUCTURES; I7340 SERVICES TO BUILDINGS;
Licenses	C33 Painting and Decorating Contractor; D38 Sand and Water Blasting; D52 Window Coverings;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	1045
Firm/DBA Name	VALVERDE CONSTRUCTION, INC
Address Line1	10918 SHOEMAKER AVE
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	10918 SHOEMAKER AVE
Mailing Address Line2	
Mailing City	SANTA FE SPRINGS
Mailing State	CA
Mailing Zip Code1	90670
Mailing Zip Code2	
Certification Type	DBE
EMail	joev@valverdeconst.com
Contact Name	JOE A. VALVERDE
Area Code	(562)
Phone Number	906-1826
Fax Area Code	(562)
Fax Phone Number	906-1918
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237110;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C7160 ASBESTOS-CEMENT SEWER PIPE; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C16 Fire Protection Contractor; C36 Plumbing Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	17079
Firm/DBA Name	VASQUEZ COMPANY, THE
Address Line1	3009 G STREET
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92102
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	andrea@vasquezco.com
Contact Name	MANUEL VASQUEZ
Area Code	(619)
Phone Number	237-3607
Fax Area Code	(619)
Fax Phone Number	237-3610
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238320; 238350; 238990;

ACDBE NAICS

Work Codes	C9822 CARPENTRY; C9830 WALL COVERING; C9854 PAINTING STRUCTURES;
Licenses	B General Building Contractor; C33 Painting and Decorating Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Faxed invites

10/14/14

Opt-in Records

Search Results: Opt-in's on 12-0F96A4

49 Opt-in records found.

12-0F96A4	CALIFORNIA LAND SURVEYING
	PO Box 1175 Three Rivers, CA 93271
	Phone: (559) 740-6009 Fax Number: (559) 561-4834
	Disadvantaged status: SBE
	Services offered: *** PRE AND POST CONSTRUCTION SURVEYS *** We are one of the only firms that have completed Pre and Post Construction Surveys for CALTRANS and have developed the methods and processes that will become the standard in this vaguely written spec. Our experience saves valuable time, prevents confusion and gives us the confidence to deal with any issues that may arise from day one.
12-0F96A4	ABC Liovin Drilling, Inc.
	1180 East Burnett Street Signal Hill, CA 90755
	Phone: 562-981-8575 Fax Number: 562-981-9594
	Disadvantaged status: SBE
	Services offered: ground monitoring
12-0F96A4	Active Treatment Systems, Inc.
	6301 Angelo Court, Unit 9 Loomis, CA 95650
	Phone: 916-652-9745 Fax Number: 916-652-9705
	Disadvantaged status:
	Services offered:
12-0F96A4	Active Treatment Systems, Inc.
	6301 Angelo Court, Unit 9 Loomis, CA 95650
	Phone: 916-652-9745 Fax Number: 916-652-9705
	Disadvantaged status: SBE
	Services offered: Active Treatment Systems, Inc. (ATS) is a water management services firm specializing in construction related water filtration and treatment. We can provide permitting and planning assistance, full scale design-build services, implementation, operation and maintenance, equipment sale and rental, and much more. We have developed our reputation by successfully designing and implementing water treatment systems on the most challenging, and

	complicated projects in California. Our expertise with large scale, high profile, environmentally sensitive sites uniquely qualifies us to manage the water treatment system at your project. We set ourselves apart from our competitors by providing the most technologically advanced equipment combined with the best design team in the industry. ATS is certified as a Small Business Enterprise (SBE) by the California Department of General Services (DGS), and the federal government.

12-0F96A4	West Coast Under Bridge Platforms	
	P.o Box 2837 Rohnert Park, Ca 94927	
	Phone: 866-984-9526	Fax Number: 707-521-9045
	Disadvantaged status: SBE	
	Services offered: We rent truck and trailer mounted under bridge access platforms bare or operated. We also can provide negative reach or below grade man lifts See us on the web at www.westcoastunderbridgeplatform.com	

12-0F96A4	Pruitt Trucking Inc.	
	214 W. Poppyfields Drive Altadena, CA 91001	
	Phone: (626) 398-4500	Fax Number: (626) 398-5551
	Disadvantaged status: DBE DVBE SBE	
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm Fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.	

– Yes per RFQ Response 10-10-14

12-0F96A4	Diversified Concrete Cutting, Inc.	
	59 Coney Island Dr. Sparks, NV 89431	
	Phone: 775-331-1411	Fax Number: 775-331-1572
	Disadvantaged status:	
	Services offered: saw/seal joints	

12-0F96A4	Statewide Traffic Safety & Signs, Inc.	
	13755 Blaisdell Place Poway, Ca, 92064	
	Phone: 858.679.7292	Fax Number: 858.679.7117
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety & Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Traffic Cones, Barricades, Channelizers, Delineators,	

	Crash Cushions, Guardrail Material, Flared Terminal Systems, In-Line Terminal Systems, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Object Markers, and Pavement Markers. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, and Las Vegas.

12-0F96A4	AC Dike Co	
	2788 Venture Dr Lincoln Ca 95648	
	Phone: (916) 645-7747	Fax Number: (916) 645-9618
	Disadvantaged status: DBE	
	Services offered: Place Asphalt dike.	

- Yes Bidding Fax Response 10-14-14

12-0F96A4	AC Dike Co	
	2788 Venture Dr Lincoln Ca 95648	
	Phone: (916) 645-7747	Fax Number: (916) 645-9618
	Disadvantaged status: DBE	
	Services offered: Place Asphalt dike.	

Dup

12-0F96A4	Foundation Constructors, Inc.	
	81 Big Break Road Oakley, CA 94561	
	Phone: 925-754-6633	Fax Number: 925-625-5783
	Disadvantaged status:	
	Services offered: pile driving subcontractor	

12-0F96A4	LOGANS MARKETING	
	121 BROADWAY SAN DIEGO , CA 92101	
	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
	Services offered: ASPHALT , READY-MIX , AGGREGATES , PIPE , IRRIGATION SUPPLIES , BRICK & BLOCK ..	

12-0F96A4	Austin Enterprise	
	13421 Snow Rd Bakersfield	
	Phone: 661-589-1001	Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE	
	Services offered: Bridge Joint Seal, Joint Seal, Saw cutting	

12-0F96A4	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	
	Phone: 248 667 8059	

Fax Number:
andersonpsllc@aol.com

Disadvantaged status: DBE SBE

Services offered: Anderson Paint Store, LLC Phone: 248-667 8059; Email: andersonpsllc@aol.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 Code 424950/ 444120 To Hello, I am Marcus Anderson, certified Disadvantaged Business Enterprise Located in Detroit, Michigan, as Anderson Paint Store, LLC. I would like to make contact with you or a representative of your entity to discuss how I can provide you with a quote. Company credit equivalent that receive 60 percent of the value of the items supplies. In order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the following: QPL product, color, size, quantity and manufacture: We also can work with your local manufacture. (Tote,Drum,Gal) You can bill for paint supplies that you have in storage or on site APS,LLC is certified in all of these States listed AZ ,Georgia ,FL,IL,MI,HI,MO,NV,OH,TN,TX,KS,CA,District of Columbia Import/Export Canada Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior& Exterior, Paints Bridge Paint, Tunnel Paint High Speed Rail Paint Thank You Marcus Anderson DISCLAIMER: This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited

12-0F96A4	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status: DBE	
	Services offered: Rebar	

yes

12-0F96A4	Boulder Contracting Co	
	28778 welcome View 92026	
	Phone: (760) 390-8197	Fax Number: (760) 751-2061
	Disadvantaged status:	
	Services offered: Ground Anchors	

12-0F96A4	Flatiron Electric Group	
	7911-A Pine Ave. Chino, Ca. 91708	

yes

	Phone: (714) 228-9631	Fax Number: (909) 597-9151
	Disadvantaged status:	
	Services offered:	

12-0F96A4	Gerdau Santa Fe Springs	
	10840 Norwalk Blvd Santa Fe Springs	
	Phone: 5626778732	Fax Number: 5626778701
	Disadvantaged status:	
	Services offered:	

12-0F96A4	Lightcap Industries Inc dba: JC Supply & Mfg	
	1612 S. CUCAMONGA AVE ONTARIO, CA. 91761	
	Phone: 909-373-1773	Fax Number: 909-373-1785
	Disadvantaged status: DBE SBE	
	Services offered: Services offered: DBE, SBE, UDBE "Manufacturer" of PCCP, JPCP, JPCP-RSC items: Dowel Baskets, Dowels, Tie Bar Baskets, Tie Bar etc. "Supplier" of Curing compounds for LBC & PCCP	

YES Per RFQ Response 10-13-14

12-0F96A4	Maneri Traffic Control	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

YES Bidding Per RFQ Response 10/21/14

12-0F96A4	Edison Construction, Inc.	
	P.O. Box 578 Bonsall, CA 92003	
	Phone: 760-732-0829	Fax Number: 760-732-0824
	Disadvantaged status: DBE	
	Services offered: Clearing & Grubbing, Demolition, Excavation, Underground Utilities, Trucking & Materials, AC & PCC Aggregates, Portable Crushing & Screening, Road Base, Hot Mix Asphalt & Delivery, Cement/Concrete Delivery.	

YES Biddins

12-0F96A4	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	

	Services offered:
12-0F96A4	Althouse and Meade, Inc
	1602 Spring St Paso Robles, CA 93446
	Phone: 805-237-9626 Fax Number: 805-237-9181
	Disadvantaged status: DBE SBE
	Services offered: Environmental assessments and biological habitat monitoring, SWPPP
12-0F96A4	Western Emulsions, Inc.
	3 Monarch Bay Plaza, Suite 210 Dana Point, CA 92629
	Phone: 805-886-0900 Fax Number: 949-248-8023
	Disadvantaged status:
	Services offered: Tack Coat, Spreader, Storage
12-0F96A4	Pavement Recycling Systems
	10240 San Sevain Way Mira Loma Ca 91752
	Phone: 951-682-1091 Fax Number: 951-682-1094
	Disadvantaged status:
	Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS, RUMBLE STRIPS, RECESSED PAVEMENT MARKERS
12-0F96A4	NATIONAL CONCRETE WASHOUT, INC.
	250 E. SANTA ANA ST BLOOMINGTON, CA. 92316
	Phone: 951-368-7925 Fax Number: 909-874-5561
	Disadvantaged status:
	Services offered: NCW supplies the construction industry with safe, water-tight, state-of-the-art concrete washout containers that can be delivered to your jobsite when needed. We are the leading provider of concrete washout containers in Southern California. We have competitive pricing and excellent customer service. We serve the following areas: Ventura, Los Angeles, Orange, San Bernardino, San Diego & Riverside Counties. Please give me a call and I will be happy to send you a quote today. Thanks so much.
12-0F96A4	Alfred Civil Engineering (DBE, SBE) 7604 Soquel Way Citrus Heights, California 95610 Phone: 916-241-5309 Fax Number: 9163747383 Disadvantaged status: DBE SBE Services offered: SWPPP

12-0F96A4	High - Light Electric Inc.	
	P. O. Box 7339 Riverside, CA 92513	
	Phone: 951-352-9646	Fax Number: 951-352-2498
	Disadvantaged status:	
	Services offered: Electrical	

12-0F96A4	Hayward Baker, Inc.	
	26335 golada chino hills, ca, 91709	
	Phone: 909-393-9300	Fax Number: 909-393-0036
	Disadvantaged status:	
	Services offered: CIDH Piling/Shoring	

12-0F96A4	CMC Rebar	
	12451 Arrow Route Eitwanda, CA 91739	
	Phone: 909-803-1501	Fax Number: 909-899-9799
	Disadvantaged status:	
	Services offered:	

12-0F96A4	G3 Quality, Inc.	
	13850 Cerritos Corporate Drive Cerritos, CA 90703	
	Phone: (562) 321-9840	Fax Number:
	Disadvantaged status: SBE	
	Services offered:	

12-0F96A4	Gerdau Santa Fe Springs	
	10840 Norwalk Blvd Santa Fe Springs CA 90670	
	Phone: 5626778732	Fax Number: 5626778701
	Disadvantaged status:	
	Services offered:	

12-0F96A4	Lightcap Industries Inc dba: JC Supply & Mfg	
	1612 S. CUCAMONGA AVE ONTARIO, CA. 91761	
	Phone: 909-373-1773	Fax Number: 909-373-1785
	Disadvantaged status: DBE SBE	
	Services offered: DBE, SBE, UDBE "Manufacturer" of PCCP, JPCP, JPCP-RSC items: Dowel Baskets, Dowels, Tie Bar Baskets, Tie Bar etc. "Supplier" of Curing compounds for LBC & PCCP	

	ptefmpwqv
	ptefmpwqv ptefmpwqv
	Phone: 17562586619 Fax Number: 57038004916
12-0F96A4	Disadvantaged status:
	Services offered: mt5Lee ezkuwdcezxkg, [url=http://qhrihwdbbqyf.com/]qhrihwdbbqyf[/url], [link=http://noczirtbsaoz.com/]noczirtbsaoz[/link], http://krplbjhjmgbn.com/

12-0F96A4	Case Pacific Company
	2121 Ardmore Road Paso Robles, CA 93446-7199
	Phone: 805-237-8851 Fax Number: 805-237-8854
	Disadvantaged status:
	Services offered:

12-0F96A4	KRC Rock
	700 N. Twin Oaks Valley Rd San Marcos, CA 92069
	Phone: 909-816-4688 Fax Number:
	Disadvantaged status:
	Services offered: SAND - GRAVEL - ROCK - AGGREGATWES - SOIL - LANDSCAPE SUPPLIES - MASONRY SUPPLIES - BOULDERS etc

12-0F96A4	jldlbojiyi
	jldlbojiyi jldlbojiyi
	Phone: 31183798775 Fax Number: 18212685600
	Disadvantaged status:
	Services offered: ntYZvR pfosikkzvgsk, [url=http://yashysudxpgc.com/]yashysudxpgc[/url], [link=http://rmpwhuanzrkn.com/]rmpwhuanzrkn[/link], http://syduipaztaai.com/

12-0F96A4	JL StormWater Consultants, Inc.
	140 W. Park Avenue, Suite 115 El Cajon, CA 92020
	Phone: 619-938-2420 Fax Number: 619-334-6750
	Disadvantaged status: DBE SBE
	Services offered: Services include: SWPPP/WPCP preparation and processing by QSD; Annual Report preparation, REAP preparation, SWPPP implementation on the jobsite including SWPPP inspections by QSP; SWPPP Training for Prime Contractors and Trade Contractors including the required Sampling Training (Surface Water Ambient Monitoring Program?s [SWAMP] 2008 Quality Assurance Program Plan [QAPrP]) as well as QSP/QSD Training Seminars.

12-0F96A4	Drill Tech Drilling & Shoring, Inc, 2200 Wymore Way Antioch, CA 94509 Phone: 925-978-2060 Fax Number: 925-978-2063 Disadvantaged status: Services offered:

12-0F96A4	LOGANS MARKETING 121 BROADWAY SAN DIEGO , CA 92101 Phone: 619-233-3766 Fax Number: 619-233-3768 Disadvantaged status: DBE SBE Services offered: ASPHALT , READY-MIX , AGGREGATES , IRRIGATION SUPPLIES , BRICK & BLOCK , PIPE , ..

12-0F96A4	GLOBAL TRANSLOADING, LLC 1842 East 29th Street Signal Hill Ca 90755 Phone: 562-495-9600 Fax Number: 562-495-9660 Disadvantaged status: DBE SBE Services offered: Full Service Hazardous and Non Hazardous Waste Transporter. Sand Bag and Gravel Bag Supply & Delivery. Please call us for price quotes! (562) 495-9600.

12-0F96A4	GSJ Utility Supply & Service 14565 Valley View Ave. Suite Z Santa Fe Springs, Ca 90670 Phone: 562-404-1435 Fax Number: 888-356-1250 Disadvantaged status: DBE DVBE SBE Services offered: Established in 2006, GSJ Utility Supply & Service by a retired U.S. Army service disabled veteran, Sandy Schneeberger, as a supply chain solution for construction materials and other products to the federal, state and local agencies, universities, colleges, public utilities and prime contractors for their maintenance and project needs. For the major infrastructure construction projects, GSJ offers a full line of accessories for HDPE plastic pipe products and corrugated metal and plastic pipe along with ERW carbon steel line pipe and valves and Electric wire-Industrial able ? Agricultural irrigation wire & cable, Power Cables- Splice Kits Medium voltage-Bare Copper and much more.

Yes Bidding

12-0F96A4	All American Water Trucks 7626 Rockaway Ave Yucca Valley, CA 92284 Phone: 760-578-9053 Fax Number: aastreetservice@aol.com Disadvantaged status:

	Services offered: Water Truck Services: Dust Control, Soil Stabilization, Water Tower Construction Clean up

12-0F96A4	Lightcap Industries Inc dba: JC Supply & Mfg	
	1612 S. CUCAMONGA AVE ONTARIO, CA. 91761	
	Phone: 909-373-1773	Fax Number: 909-373-1785
	Disadvantaged status: DBE SBE	
	Services offered: DBE, SBE, UDBE "Manufacturer" of PCCP, JPCP, JPCP-RSC items: Dowel Baskets, Dowels, Tie Bar Baskets, Tie Bar etc. "Supplier" of Curing compounds for LBC & PCCP	

12-0F96A4	Ayus & Co	
	20908 Itasca St Chatsworth, Ca 91311	
	Phone: 323-474-4040	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: We are a material supplier and we can supply asphalt, base, ready mix cement, rebar, irrigation and plumbing materials.	

12-0F96A4	CPM Logistics, LLC	
	333 Hegenberger Road, Suite 425 Oakland, CA 94621	
	Phone: 510-978-4300	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: Project Management consultation - scheduling, coordination, outreach	

12-0F96A4	KRC SAFETY CO,. INC	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC SAFETY is your one stop shop for all traffic control, erosion control and SWPPP materials. A few services that we have available are, construction area signs, traffic control, k rail, crash cushions, permanent signs, delineators, channelizers, trucking services, flatbed and lowbed, pcms, attenuator trucks, light towers, pilot car, full rental and sales. Plus much more. E-mail michaelc@krcsafety.com or calebh@krcsafety.com if you have any questions. KRC SAFETY is certified DBE,SBE and MBE, we look forward to working with you on your next project.	

12-0F96A4	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772

yes Bidding

	Disadvantaged status: DBE Services offered: Rebar
12-0F96A4	CECG, Inc. 36156 Cabrillo Drive Fremont, CA 93956 Phone: 5104999014 Fax Number: 8884490540 Disadvantaged status: Services offered:

Destination	Start Time	Time	Prints	Result	Note
1-714-221-7171	10-10 13:59	00:00:50	001/001	OK	L1 PC
1-714-630-6013	10-10 14:00	00:00:50	001/001	OK	L1 PC
1-714-637-7520	10-10 14:01	00:00:43	001/001	OK	L1 PC
1-714-845-0047	10-10 14:02	00:00:43	001/001	OK	L1 PC
1-805-647-9055	10-10 14:03	00:00:34	001/001	OK	L1 PC
1-818-252-4810	10-10 14:09	00:00:48	001/001	OK	L1 PC
1-818-706-3261	10-10 14:13	00:00:51	001/001	OK	L1 PC
1-818-774-0219	10-10 14:15	00:00:30	001/001	OK	L1 PC
1-818-985-4890	10-10 14:15	00:00:49	001/001	OK	L1 PC
1-858-268-1525	10-10 14:17	00:00:23	001/001	OK	L1 PC
1-909-463-4890	10-10 14:18	00:00:21	001/001	OK	L1 PC
1-916-992-6137	10-10 14:21	00:00:43	001/001	OK	L1 PC
1-925-634-0874	10-10 14:22	00:00:22	001/001	OK	L1 PC
1-951-360-8685	10-10 14:22	00:00:27	001/001	OK	L1 PC
1-951-735-9683	10-10 14:23	00:00:23	001/001	OK	L1 PC
1-951-776-0900	10-10 14:24	00:00:51	001/001	OK	L1 PC
1-213-380-0505	10-10 14:28	00:00:19	001/001	OK	L1 PC
1-213-389-6303	10-10 14:28	00:00:56	000/001	No Ans	L2 PC
1-310-230-6890	10-10 14:29	00:00:50	001/001	OK	L1 PC
1-310-324-7677	10-10 14:29	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 7% goal for the following:

PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Lead compliance, barricades, fencing, guardrail, railing – barrier/cable/WB, PCMS, object markers, SWPPP, erosion control, street sweeping, demo, bridge removal, clear & grub, dust palliative, imported borrow, rock blanket, landscaping, irrigation, pvmnt marking, AC Cold Plane, imported borrow, plant maintenance, pipe – PVC/CHDPP/RCP/OSRCP, Alt pipe culvert, aggregates, lean concrete base, permeable material, asphalt paving, HMA, dike, joint seal, ground anchor, MSE walls, F&I steel and CIDH piles, concrete- paving/barrier/PS CIP/structural/minor/channel lining/supply/RSP, architectural treatment, rebar, signs-const area/rdway/structure, misc. iron & steel, drainage, rock slope protection, geo-synthetics, survey, signal & lighting, electrical, utilities, 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 Thony Le. 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/f3b9cc8168fe49ef

Destination	Start Time	Time	Prints	Result	Note
1-310-478-7359	10-10 14:30	00:00:24	001/001	OK	L1 PC
1-310-832-4989	10-10 14:31	00:00:21	001/001	OK	L1 PC
1-310-733-1807	10-10 14:30	00:00:56	000/001	No Ans	L2 PC
1-310-854-0199	10-10 14:31	00:00:22	001/001	OK	L1 PC
1-323-233-0728	10-10 14:31	00:00:56	000/001	No Ans	L2 PC
1-323-582-2016	10-10 14:32	00:00:20	001/001	OK	L1 PC
1-323-732-3414	10-10 14:32	00:00:56	000/001	No Ans	L2 PC
1-323-751-8812	10-10 14:33	00:00:23	001/001	OK	L1 PC
1-510-223-2475	10-10 14:33	00:00:56	000/001	No Ans	L2 PC
1-510-534-5405	10-10 14:34	00:00:51	001/001	OK	L1 PC
1-530-243-8717	10-10 14:34	00:00:56	000/001	No Ans	L2 PC
1-530-527-9170	10-10 14:35	00:00:24	001/001	OK	L1 PC
1-530-675-2795	10-10 14:36	00:00:55	000/001	No Ans	L2 PC
1-559-651-7905	10-10 14:36	00:00:44	001/001	OK	L1 PC
1-562-436-0328	10-10 14:37	00:00:24	001/001	OK	L1 PC
1-562-342-6444	10-10 14:37	00:00:56	000/001	No Ans	L2 PC
1-562-439-1398	10-10 14:38	00:00:19	001/001	OK	L1 PC
1-562-634-1350	10-10 14:38	00:00:56	000/001	No Ans	L2 PC
1-562-698-9247	10-10 14:38	00:00:56	000/001	No Ans	L1 PC
1-562-925-0204	10-10 14:39	00:00:56	000/001	No Ans	L2 PC

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10/10/2014 14:46
Serial No. A0PP011017955
TC: 469375

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1172	16264477260	10-09 14:13	00:00:44	001/001	OK	L1
1173	19513529646	10-10 11:06	00:00:51	001/001	OK	L1
1175	17142421865	10-10 11:07	00:00:45	001/001	OK	L1
1176	17146668975	10-10 11:10	00:00:31	001/001	OK	L1
1178	17146689695	10-10 11:11	00:00:21	001/001	OK	L1
1174	17145221958	10-10 11:11	00:00:55	000/001	No Ans	L2
1179	17146668975	10-10 11:14	00:00:24	001/001	OK	L1
1177	17142825557	10-10 11:15	00:00:56	000/001	No Ans	L2
1180	16022740812	10-10 11:18	00:00:56	000/001	No Ans	L2
1181	17147082197	10-10 11:19	00:00:30	001/001	OK	L1
1182	15629463823	10-10 11:23	00:00:56	000/001	No Ans	L2
1183	16142746794	10-10 12:13	00:00:25	001/001	OK	L1
1184	1-213-365-1814	10-10 13:17	00:00:56	001/001	OK	L1 PC
1184	1-213-748-4901	10-10 13:19	00:00:51	001/001	OK	L1 PC
1184	1-310-320-0309	10-10 13:20	00:00:50	000/001	Cont	L1 PC
1184	1-310-320-0309	10-10 13:24	00:00:50	001/001	OK	L1 PC
1184	1-323-725-8020	10-10 13:27	00:00:20	001/001	OK	L1 PC
1189	18584873500	10-10 13:31	00:00:56	000/002	No Ans	L2
1190	16264427115	10-10 13:31	00:00:56	000/002	No Ans	L1
1193	13232917820	10-10 13:32	00:00:28	002/002	OK	L1
1191	12139780690	10-10 13:33	00:00:56	000/002	No Ans	L2
1194	12136288519	10-10 13:33	00:01:10	002/002	OK	L1
1196	12136226659	10-10 13:35	00:01:24	002/002	OK	L1
1192	12136283222	10-10 13:36	00:00:56	000/002	No Ans	L2
1197	1-951-549-9003	10-10 13:37	00:00:22	001/001	OK	L1 PC
1198	1-951-549-9003	10-10 13:37	00:00:22	001/001	OK	L1 PC
1199	1-951-549-9003	10-10 13:38	00:00:22	001/001	OK	L1 PC
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1195	13232968381	10-10 13:39	00:00:56	000/002	No Ans	L2
1184	1-415-585-5229	10-10 13:40	00:00:42	001/001	OK	L1 PC
1184	1-510-521-6956	10-10 13:41	00:00:44	001/001	OK	L1 PC
1184	1-510-728-2149	10-10 13:42	00:00:43	001/001	OK	L1 PC
1184	1-530-365-5478	10-10 13:44	00:00:23	001/001	OK	L1 PC
1184	1-562-438-7997	10-10 13:47	00:00:52	001/001	OK	L1 PC
1184	1-562-468-0600	10-10 13:48	00:00:30	001/001	OK	L1 PC
1184	1-562-634-1907	10-10 13:49	00:00:53	001/001	OK	L1 PC
1184	1-562-869-7804	10-10 13:50	00:00:28	001/001	OK	L1 PC
1184	1-562-941-4231	10-10 13:51	00:00:43	001/001	OK	L1 PC
1184	1-619-241-8514	10-10 13:52	00:01:03	001/001	OK	L1 PC
1184	1-619-470-9141	10-10 13:53	00:00:51	001/001	OK	L1 PC
1184	1-619-644-1538	10-10 13:55	00:00:28	001/001	OK	L1 PC
1184	1-619-749-4150	10-10 13:56	00:00:44	001/001	OK	L1 PC
1184	1-626-969-4217	10-10 13:57	00:00:56	001/001	OK	L1 PC
1184	1-661-951-9775	10-10 13:58	00:00:20	001/001	OK	L1 PC
1184	1-714-221-7171	10-10 13:59	00:00:50	001/001	OK	L1 PC
1184	1-714-630-6013	10-10 14:00	00:00:50	001/001	OK	L1 PC
1184	1-714-637-7520	10-10 14:01	00:00:43	001/001	OK	L1 PC
1184	1-714-845-0047	10-10 14:02	00:00:43	001/001	OK	L1 PC
1184	1-805-647-9055	10-10 14:03	00:00:34	001/001	OK	L1 PC
1206	13232917820	10-10 14:04	00:00:28	002/002	OK	L1
1208	13232968381	10-10 14:05	00:01:14	002/002	OK	L1
1209	12136226659	10-10 14:06	00:01:24	002/002	OK	L1
1205	12136283222	10-10 14:07	00:00:56	000/002	No Ans	L2
1184	1-818-252-4810	10-10 14:09	00:00:48	001/001	OK	L1 PC
1207	12136288519	10-10 14:10	00:00:56	000/002	No Ans	L2
1210	12139780690	10-10 14:12	00:00:56	000/002	No Ans	L1
1211	16264427115	10-10 14:13	00:00:56	000/002	No Ans	L2
1184	1-818-706-3261	10-10 14:13	00:00:51	001/001	OK	L1 PC
1184	1-818-774-0219	10-10 14:15	00:00:30	001/001	OK	L1 PC
1184	1-818-985-4890	10-10 14:15	00:00:49	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:Blnd, SP: Special Orlginal, 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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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1184	1-858-268-1525	10-10 14:17	00:00:23	001/001	OK	L1 PC
1184	1-909-463-4890	10-10 14:18	00:00:21	001/001	OK	L1 PC
1184	1-916-992-6137	10-10 14:21	00:00:43	001/001	OK	L1 PC
1184	1-925-634-0874	10-10 14:22	00:00:22	001/001	OK	L1 PC
1184	1-951-360-8685	10-10 14:22	00:00:27	001/001	OK	L1 PC
1184	1-951-735-9683	10-10 14:23	00:00:23	001/001	OK	L1 PC
1184	1-951-776-0900	10-10 14:24	00:00:51	001/001	OK	L1 PC
1184	1-213-380-0505	10-10 14:28	00:00:19	001/001	OK	L1 PC
1184	1-213-389-6303	10-10 14:28	00:00:56	000/001	No Ans	L2 PC
1184	1-310-230-6890	10-10 14:29	00:00:50	001/001	OK	L1 PC
1184	1-310-324-7677	10-10 14:29	00:00:56	000/001	No Ans	L2 PC
1184	1-310-478-7359	10-10 14:30	00:00:24	001/001	OK	L1 PC
1184	1-310-832-4989	10-10 14:31	00:00:21	001/001	OK	L1 PC
1184	1-310-733-1807	10-10 14:30	00:00:56	000/001	No Ans	L2 PC
1184	1-310-854-0199	10-10 14:31	00:00:22	001/001	OK	L1 PC
1184	1-323-233-0728	10-10 14:31	00:00:56	000/001	No Ans	L2 PC
1184	1-323-582-2016	10-10 14:32	00:00:20	001/001	OK	L1 PC
1184	1-323-732-3414	10-10 14:32	00:00:56	000/001	No Ans	L2 PC
1184	1-323-751-8812	10-10 14:33	00:00:23	001/001	OK	L1 PC
1184	1-510-223-2475	10-10 14:33	00:00:56	000/001	No Ans	L2 PC
1184	1-510-534-5405	10-10 14:34	00:00:51	001/001	OK	L1 PC
1184	1-530-243-8717	10-10 14:34	00:00:56	000/001	No Ans	L2 PC
1184	1-530-527-9170	10-10 14:35	00:00:24	001/001	OK	L1 PC
1184	1-530-675-2795	10-10 14:36	00:00:55	000/001	No Ans	L2 PC
1184	1-559-651-7905	10-10 14:36	00:00:44	001/001	OK	L1 PC
1184	1-562-436-0328	10-10 14:37	00:00:24	001/001	OK	L1 PC
1184	1-562-342-6444	10-10 14:37	00:00:56	000/001	No Ans	L2 PC
1184	1-562-439-1398	10-10 14:38	00:00:19	001/001	OK	L1 PC
1184	1-562-634-1350	10-10 14:38	00:00:56	000/001	No Ans	L2 PC
1184	1-562-698-9247	10-10 14:38	00:00:56	000/001	No Ans	L1 PC
1184	1-562-925-0204	10-10 14:39	00:00:56	000/001	No Ans	L2 PC
1184	1-562-946-0026	10-10 14:39	00:00:37	000/001	Cont	L1 PC
1184	1-619-448-9998	10-10 14:40	00:00:56	000/001	No Ans	L2 PC
1184	1-619-575-2709	10-10 14:41	00:00:56	000/001	No Ans	L2 PC
1184	1-619-749-1875	10-10 14:42	00:00:56	000/001	No Ans	L2 PC
1184	1-626-209-8777	10-10 14:43	00:00:56	000/001	No Ans	L2 PC
1184	1-562-946-0026	10-10 14:43	00:00:46	001/001	OK	L1 PC
1184	1-661-558-0728	10-10 14:44	00:00:56	000/001	No Ans	L2 PC
1184	1-707-485-1142	10-10 14:45	00:00:55	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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RX

No.	Destination	Start Time	Time	Prints	Result	Note
5865		10-10 09:52	00:00:35	002/002	OK	L1

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Broadcast Report

P 1
10/10/2014 13:58
Serial No. AOPP011017955
TC: 469368

Destination	Start Time	Time	Prints	Result	Note
1-213-365-1814	10-10 13:17	00:00:56	001/001	OK	L1 PC
1-213-748-4901	10-10 13:19	00:00:51	001/001	OK	L1 PC
1-310-320-0309	10-10 13:24	00:00:50	001/001	OK	L1 PC
1-323-725-8020	10-10 13:27	00:00:20	001/001	OK	L1 PC
1-408-245-4620	10-10 13:39	00:00:44	001/001	OK	L1 PC
1-415-585-5229	10-10 13:40	00:00:42	001/001	OK	L1 PC
1-510-521-6956	10-10 13:41	00:00:44	001/001	OK	L1 PC
1-510-728-2149	10-10 13:42	00:00:43	001/001	OK	L1 PC
1-530-365-5478	10-10 13:44	00:00:23	001/001	OK	L1 PC
1-562-438-7997	10-10 13:47	00:00:52	001/001	OK	L1 PC
1-562-468-0600	10-10 13:48	00:00:30	001/001	OK	L1 PC
1-562-634-1907	10-10 13:49	00:00:53	001/001	OK	L1 PC
1-562-869-7804	10-10 13:50	00:00:28	001/001	OK	L1 PC
1-562-941-4231	10-10 13:51	00:00:43	001/001	OK	L1 PC
1-619-241-8514	10-10 13:52	00:01:03	001/001	OK	L1 PC
1-619-470-9141	10-10 13:53	00:00:51	001/001	OK	L1 PC
1-619-644-1538	10-10 13:55	00:00:28	001/001	OK	L1 PC
1-619-749-4150	10-10 13:56	00:00:44	001/001	OK	L1 PC
1-626-969-4217	10-10 13:57	00:00:56	001/001	OK	L1 PC
1-661-951-9775	10-10 13:58	00:00:20	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 7% goal for the following:

PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Lead compliance, barricades, fencing, guardrail, railing – barrier/cable/WB, PCMS, object markers, SWPPP, erosion control, street sweeping, demo, bridge removal, clear & grub, dust palliative, imported borrow, rock blanket, landscaping, irrigation, pvmnt marking, AC Cold Plane, imported borrow, plant maintenance, pipe – PVC/CHDPP/RCP/OSRCP, Alt pipe culvert, aggregates, lean concrete base, permeable material, asphalt paving, HMA, dike, joint seal, ground anchor, MSE walls, F&I steel and CIDH piles, concrete- paving/barrier/PS CIP/structural/minor/channel lining/supply/RSP, architectural treatment, rebar, signs-const area/rdway/structure, misc. iron & steel, drainage, rock slope protection, geo-synthetics, survey, signal & lighting, electrical, utilities. 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 Thony Le. 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/f3b9cc8168fe49ef

Destination	Start Time	Time	Prints	Result	Note
1-619-448-9998	10-10 14:40	00:00:56	000/001	No Ans	L2 PC
1-619-575-2709	10-10 14:41	00:00:56	000/001	No Ans	L2 PC
1-619-749-1875	10-10 14:42	00:00:56	000/001	No Ans	L2 PC
1-626-209-8777	10-10 14:43	00:00:56	000/001	No Ans	L2 PC
1-562-946-0026	10-10 14:43	00:00:46	001/001	OK	L1 PC
1-661-558-0728	10-10 14:44	00:00:56	000/001	No Ans	L2 PC
1-707-485-1142	10-10 14:45	00:00:55	001/001	OK	L1 PC
1-714-541-7233	10-10 14:45	00:00:56	000/001	No Ans	L2 PC
1-714-633-5026	10-10 14:47	00:00:32	001/001	OK	L1 PC
1-714-758-8037	10-10 14:46	00:00:56	000/001	No Ans	L2 PC
1-714-970-8221	10-10 14:48	00:00:43	001/001	OK	L1 PC
1-818-330-9780	10-10 14:48	00:00:56	000/001	No Ans	L2 PC
1-818-561-3888	10-10 14:49	00:00:49	001/001	OK	L1 PC
1-818-767-8654	10-10 14:49	00:00:55	000/001	No Ans	L2 PC
1-818-830-7749	10-10 14:50	00:00:43	001/001	OK	L1 PC
1-831-659-0111	10-10 14:50	00:00:56	000/001	No Ans	L2 PC
1-858-815-9656	10-10 14:51	00:00:50	001/001	OK	L1 PC
1-909-429-8400	10-10 14:51	00:00:56	000/001	No Ans	L2 PC
1-916-244-0964	10-10 14:52	00:00:43	001/001	OK	L1 PC
1-916-371-6714	10-10 14:52	00:00:56	000/001	No Ans	L2 PC

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Destination	Start Time	Time	Prints	Result	Note
1-916-379-9153	10-10 14:53	00:00:21	001/001	OK	L1 PC
1-925-478-8394	10-10 14:53	00:00:56	000/001	No Ans	L2 PC
1-949-455-1958	10-10 14:54	00:00:33	001/001	OK	L1 PC
1-951-710-1006	10-10 14:54	00:00:55	000/001	No Ans	L2 PC
1-951-784-4635	10-10 14:55	00:00:43	001/001	OK	L1 PC

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1-323-662-4924	10-10 14:57	00:00:22	001/001	OK	L1 PC
1-415-520-0250	10-10 14:59	00:00:51	001/001	OK	L1 PC
1-530-246-4109	10-10 15:00	00:00:43	001/001	OK	L1 PC
1-530-473-2749	10-10 15:01	00:01:08	001/001	OK	L1 PC
1-562-988-2859	10-10 15:04	00:01:03	001/001	OK	L1 PC
1-619-303-2523	10-10 15:06	00:00:31	001/001	OK	L1 PC
1-619-443-9729	10-10 15:07	00:00:23	001/001	OK	L1 PC
1-626-237-0879	10-10 15:07	00:00:43	001/001	OK	L1 PC
1-661-254-1929	10-10 15:08	00:00:34	001/001	OK	L1 PC
1-707-678-1689	10-10 15:09	00:00:22	001/001	OK	L1 PC
1-707-773-2128	10-10 15:10	00:00:51	001/001	OK	L1 PC
1-714-289-9743	10-10 15:11	00:00:43	001/001	OK	L1 PC
1-714-632-2974	10-10 15:13	00:00:23	001/001	OK	L1 PC
1-714-641-4704	10-10 15:13	00:00:30	001/001	OK	L1 PC
1-714-852-3725	10-10 15:14	00:00:44	001/001	OK	L1 PC
1-760-446-2988	10-10 15:15	00:00:23	001/001	OK	L1 PC
1-760-758-4000	10-10 15:16	00:00:53	001/001	OK	L1 PC
1-805-238-1975	10-10 15:17	00:00:19	001/001	OK	L1 PC

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Yes, Bidding _____ No, Not Bidding _____

Contact Person _____ Phone Number _____

Name of Company _____

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Destination	Start Time	Time	Prints	Result	Note
1-818-446-4752	10-10 15:18	00:00:26	001/001	OK	L1 PC
1-818-610-5123	10-10 15:18	00:00:21	001/001	OK	L1 PC
1-818-729-0087	10-10 15:19	00:00:43	001/001	OK	L1 PC
1-858-271-0233	10-10 15:20	00:00:23	001/001	OK	L1 PC
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1-909-594-6169	10-10 15:22	00:00:20	001/001	OK	L1 PC
1-909-829-6724	10-10 15:24	00:00:18	001/001	OK	L1 PC
1-916-351-1306	10-10 15:25	00:00:31	001/001	OK	L1 PC
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1-916-739-0922	10-10 15:28	00:00:43	001/001	OK	L1 PC
1-916-797-6957	10-10 15:33	00:02:22	000/001	NG	L1 PC
1-951-789-0089	10-10 15:36	00:00:43	001/001	OK	L1 PC
1-310-544-4354	10-10 15:40	00:00:56	000/001	No Ans	L2 PC
1-209-566-9995	10-10 15:40	00:00:56	000/001	No Ans	L1 PC
1-415-293-8492	10-10 15:41	00:00:56	000/001	No Ans	L1 PC
1-415-401-7664	10-10 15:41	00:00:56	000/001	No Ans	L2 PC
1-530-342-4398	10-10 15:42	00:00:56	000/001	No Ans	L2 PC
1-509-545-0580	10-10 15:43	00:00:55	001/001	OK	L1 PC
1-530-832-5847	10-10 15:44	00:00:20	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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OWNER:	CALTRANS
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1-530-751-2463	10-10 15:43	00:00:56	000/001	No Ans	L2 PC
1-562-903-8903	10-10 15:44	00:00:56	000/001	No Ans	L1 PC
1-562-944-9360	10-10 15:45	00:00:56	000/001	No Ans	L2 PC
1-619-294-3283	10-10 15:45	00:00:43	001/001	OK	L1 PC
1-619-420-9020	10-10 15:46	00:00:56	000/001	No Ans	L2 PC
1-626-969-3610	10-10 15:47	00:00:56	000/001	No Ans	L2 PC
1-661-722-8900	10-10 15:48	00:00:56	000/001	No Ans	L2 PC
1-714-247-0025	10-10 15:49	00:00:56	000/001	No Ans	L2 PC
1-714-279-8133	10-10 15:50	00:00:56	000/001	No Ans	L2 PC
1-619-662-0318	10-10 15:51	00:00:48	001/001	OK	L1 PC
1-714-537-4360	10-10 15:51	00:00:55	000/001	No Ans	L2 PC
1-714-769-7031	10-10 15:52	00:00:23	001/001	OK	L1 PC
1-760-598-0098	10-10 15:53	00:00:28	001/001	OK	L1 PC
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1-909-610-3270	10-10 15:55	00:00:56	000/001	No Ans	L2 PC

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1-909-592-5179	10-10 15:56	00:01:03	001/001	OK	L1 PC
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1-916-371-8283	10-10 15:58	00:00:56	000/001	No Ans	L2 PC
1-916-632-4999	10-10 15:58	00:00:25	001/001	OK	L1 PC
1-925-363-4674	10-10 15:59	00:00:19	001/001	OK	L1 PC
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1-951-360-7634	10-10 16:00	00:00:56	000/001	No Ans	L2 PC
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1-951-790-0122	10-10 16:02	00:00:56	000/001	No Ans	L2 PC

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Send

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1184	1-714-541-7233	10-10 14:45	00:00:56	000/001	No Ans	L2 PC
1184	1-714-633-5026	10-10 14:47	00:00:32	001/001	OK	L1 PC
1184	1-714-758-8037	10-10 14:46	00:00:56	000/001	No Ans	L2 PC
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1185	1-310-474-1577	10-10 14:56	00:00:23	001/001	OK	L1 PC
1185	1-323-662-4924	10-10 14:57	00:00:22	001/001	OK	L1 PC
1185	1-415-520-0250	10-10 14:59	00:00:51	001/001	OK	L1 PC
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1185	1-530-342-4398	10-10 15:42	00:00:56	000/001	No Ans	L2 PC
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1185	1-562-944-9360	10-10 15:45	00:00:56	000/001	No Ans	L2 PC
1185	1-619-294-3283	10-10 15:45	00:00:43	001/001	OK	L1 PC
1185	1-619-420-9020	10-10 15:46	00:00:56	000/001	No Ans	L2 PC
1185	1-619-662-0318	10-10 15:47	00:00:40	000/001	Cont	L1 PC
1185	1-626-969-3610	10-10 15:47	00:00:56	000/001	No Ans	L2 PC
1185	1-661-722-8900	10-10 15:48	00:00:56	000/001	No Ans	L2 PC
1185	1-714-247-0025	10-10 15:49	00:00:56	000/001	No Ans	L2 PC
1185	1-714-279-8133	10-10 15:50	00:00:56	000/001	No Ans	L2 PC
1185	1-619-662-0318	10-10 15:51	00:00:48	001/001	OK	L1 PC
1185	1-714-537-4360	10-10 15:51	00:00:55	000/001	No Ans	L2 PC
1185	1-714-769-7031	10-10 15:52	00:00:23	001/001	OK	L1 PC
1185	1-760-598-0098	10-10 15:53	00:00:28	001/001	OK	L1 PC
1185	1-714-997-9559	10-10 15:52	00:00:56	000/001	No Ans	L2 PC
1185	1-760-810-7320	10-10 15:53	00:00:20	001/001	OK	L1 PC
1185	1-818-364-7337	10-10 15:53	00:00:56	000/001	No Ans	L2 PC
1185	1-818-662-8054	10-10 15:54	00:00:19	001/001	OK	L1 PC
1185	1-909-484-0939	10-10 15:55	00:00:20	001/001	OK	L1 PC
1185	1-818-842-1487	10-10 15:54	00:00:56	000/001	No Ans	L2 PC
1185	1-909-610-3270	10-10 15:55	00:00:56	000/001	No Ans	L2 PC
1185	1-909-592-5179	10-10 15:56	00:01:03	001/001	OK	L1 PC
1185	1-909-792-7562	10-10 15:57	00:00:56	000/001	No Ans	L2 PC
1185	1-916-295-1135	10-10 15:57	00:00:49	001/001	OK	L1 PC
1185	1-916-371-8283	10-10 15:58	00:00:56	000/001	No Ans	L2 PC
1185	1-916-632-4999	10-10 15:58	00:00:25	001/001	OK	L1 PC
1185	1-925-363-4674	10-10 15:59	00:00:19	001/001	OK	L1 PC
1185	1-916-771-0596	10-10 15:59	00:00:55	000/001	No Ans	L2 PC
1185	1-951-325-2210	10-10 15:59	00:00:25	001/001	OK	L1 PC
1185	1-951-360-7634	10-10 16:00	00:00:56	000/001	No Ans	L2 PC
1185	1-951-461-1016	10-10 16:00	00:00:43	001/001	OK	L1 PC
1185	1-951-727-8266	10-10 16:01	00:00:20	001/001	OK	L1 PC
1185	1-951-687-2633	10-10 16:01	00:00:56	000/001	No Ans	L2 PC
1185	1-951-776-9174	10-10 16:02	00:00:26	001/001	OK	L1 PC
1185	1-951-790-0122	10-10 16:02	00:00:56	000/001	No Ans	L2 PC
1186	1-323-662-4924	10-10 16:06	00:00:29	001/001	OK	L1 PC
1186	1-562-402-1879	10-10 16:06	00:01:01	000/001	Cont	L1 PC
1212	18588746418	10-10 16:08	00:00:25	002/002	OK	L1
1186	1-562-402-1879	10-10 16:10	00:00:56	000/001	NG	L1 PC
1186	1-661-949-8536	10-10 16:13	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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RX

No.	Destination	Start Time	Time	Prints	Result	Note
5866		10-10 15:49	00:00:49	000/000	TEL	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, 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
1-323-662-4924	10-10 16:06	00:00:29	001/001	OK	L1 PC
1-562-402-1879	10-10 16:10	00:00:56	000/001	NG	L1 PC
1-661-949-8536	10-10 16:13	00:00:25	001/001	OK	L1 PC
1-714-373-6322	10-10 16:14	00:00:20	001/001	OK	L1 PC
1-714-683-0460	10-10 16:15	00:00:55	001/001	OK	L1 PC
1-805-524-7428	10-10 16:16	00:00:20	001/001	OK	L1 PC
1-817-430-0409	10-10 16:17	00:00:44	001/001	OK	L1 PC
1-909-393-9363	10-10 16:18	00:00:20	001/001	OK	L1 PC
1-909-394-0724	10-10 16:19	00:00:44	001/001	OK	L1 PC
1-909-594-5679	10-10 16:20	00:00:19	001/001	OK	L1 PC
1-310-635-0562	10-10 16:25	00:00:56	000/001	No Ans	L2 PC
1-213-295-1199	10-10 16:25	00:00:56	000/001	No Ans	L1 PC
1-323-222-8312	10-10 16:26	00:00:55	000/001	No Ans	L2 PC
1-310-768-8096	10-10 16:26	00:00:55	000/001	No Ans	L1 PC
1-562-296-5125	10-10 16:28	00:00:56	000/001	No Ans	L1 PC
1-562-595-8833	10-10 16:28	00:00:56	000/001	No Ans	L2 PC
1-562-926-4311	10-10 16:29	00:00:56	000/001	No Ans	L2 PC
1-562-777-1886	10-10 16:29	00:00:56	000/001	No Ans	L1 PC
1-626-333-7843	10-10 16:30	00:00:56	000/001	No Ans	L2 PC
1-562-997-9411	10-10 16:30	00:00:43	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 7% goal for the following:

PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Lead compliance, barricades, fencing, guardrail, railing – barrier/cable/WB, PCMS, object markers, SWPPP, erosion control, street sweeping, demo, bridge removal, clear & grub, dust palliative, imported borrow, rock blanket, landscaping, irrigation, pvmnt marking, AC Cold Plane, imported borrow, plant maintenance, pipe – PVC/CHDPP/RCP/OSRCP, Alt pipe culvert, aggregates, lean concrete base, permeable material, asphalt paving, HMA, dike, joint seal, ground anchor, MSE walls, F&I steel and CIDH piles, concrete- paving/barrier/PS CIP/structural/minor/channel lining/supply/RSP, architectural treatment, rebar, signs-const area/rdway/structure, misc. iron & steel, drainage, rock slope protection, geo-synthetics, survey, signal & lighting, electrical, utilities, 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 Thony Le. 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/f3b9cc8168fe49ef

Destination	Start Time	Time	Prints	Result	Note
1-626-369-5846	10-10 16:31	00:00:55	000/001	No Ans	L2 PC
1-661-945-1183	10-10 16:31	00:00:42	001/001	OK	L1 PC
1-714-276-6468	10-10 16:32	00:00:56	000/001	No Ans	L2 PC
1-714-521-1479	10-10 16:32	00:00:32	001/001	OK	L1 PC
1-805-643-7618	10-10 16:33	00:00:19	001/001	OK	L1 PC
1-714-899-2279	10-10 16:33	00:00:55	000/001	No Ans	L2 PC
1-818-771-9209	10-10 16:34	00:00:53	001/001	OK	L1 PC
1-909-444-8311	10-10 16:34	00:00:56	000/001	No Ans	L2 PC
1-909-628-1990	10-10 16:35	00:00:20	001/001	OK	L1 PC
1-909-949-9395	10-10 16:35	00:00:56	000/001	No Ans	L2 PC
1-949-380-9707	10-10 16:36	00:00:56	000/001	No Ans	L1 PC
1-951-722-4497	10-10 16:36	00:00:56	000/001	No Ans	L2 PC

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Contact Person _____ Phone Number _____

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https://ames.sharefile.com/d/f3b9cc8168fe49ef

TX Result Report

10/10/2014 16:49
Serial No. AOPP011017955
TC: 469408

Destination	Start Time	Time	Prints	Result	Note
19516979096	10-10 16:48	00:00:56	000/003	No Ans	L2

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.

FINE GRADE EQUIPMENT, INC.

FACSIMILE

Date 10-10-14

Number of Pages 3
(including cover sheet)

To: Ames attn: Andrea
tel 951-356-1275
fax 951-549-9003

From: patti

Message See attached insurance certificates.

(Please notify if entire transmission is not received.)

(661) 949-8788 • FAX (661) 722-8900
P.O. Box 2798 • Lancaster, California 93539-2798

Destination	Start Time	Time	Prints	Result	Note
1-310-530-1740	10-10 16:39	00:00:44	001/001	OK	L1 PC
1-510-656-2397	10-10 16:41	00:00:22	001/001	OK	L1 PC
1-530-243-6881	10-10 16:41	00:00:29	001/001	OK	L1 PC
1-541-389-1335	10-10 16:42	00:00:30	001/001	OK	L1 PC
1-562-421-6318	10-10 16:43	00:00:43	001/001	OK	L1 PC
1-562-677-8701	10-10 16:44	00:00:24	001/001	OK	L1 PC
1-619-449-0511	10-10 16:46	00:00:21	001/001	OK	L1 PC
1-626-398-5551	10-10 16:47	00:00:24	001/001	OK	L1 PC
1-707-443-4267	10-10 16:49	00:00:44	001/001	OK	L1 PC
1-775-331-1572	10-10 16:52	00:00:21	001/001	OK	L1 PC
1-805-933-2282	10-10 16:53	00:01:12	001/001	OK	L1 PC
1-888-733-1360	10-10 16:55	00:00:55	001/001	OK	L1 PC
1-909-373-1785	10-10 16:56	00:00:58	001/001	OK	L1 PC
1-909-393-0036	10-10 16:57	00:00:21	001/001	OK	L1 PC
1-925-957-8190	10-10 16:58	00:00:43	001/001	OK	L1 PC
1-949-231-1700	10-10 16:59	00:00:51	001/001	OK	L1 PC
1-951-352-2498	10-10 17:01	00:00:47	001/001	OK	L1 PC
1-951-682-1094	10-10 17:02	00:00:43	001/001	OK	L1 PC
1-310-388-5783	10-10 17:07	00:00:56	000/001	No Ans	L2 PC
1-209-728-1310	10-10 17:07	00:00:56	000/001	No Ans	L1 PC

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Corona, CA 92880
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Contact Person _____ Phone Number _____

Name of Company _____

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https://ames.sharefile.com/d/f3b9cc8168fe49ef

Destination	Start Time	Time	Prints	Result	Note
1-415-458-1608	10-10 17:08	00:00:56	000/001	No Ans	L2 PC
1-323-589-2430	10-10 17:08	00:00:43	001/001	OK	L1 PC
1-415-748-1786	10-10 17:09	00:00:56	000/001	No Ans	L2 PC
1-510-632-2895	10-10 17:09	00:00:56	000/001	No Ans	L1 PC
1-559-276-5753	10-10 17:10	00:00:21	001/001	OK	L1 PC
1-530-674-1525	10-10 17:10	00:00:56	000/001	No Ans	L2 PC
1-562-691-3533	10-10 17:10	00:00:56	000/001	No Ans	L1 PC
1-619-233-3768	10-10 17:11	00:00:56	000/001	No Ans	L2 PC
1-619-460-6069	10-10 17:12	00:00:21	001/001	OK	L1 PC
1-626-486-5148	10-10 17:12	00:00:56	000/001	No Ans	L2 PC
1-661-589-9509	10-10 17:12	00:01:24	001/001	OK	L1 PC
1-707-751-3962	10-10 17:13	00:00:56	000/001	No Ans	L2 PC
1-714-669-9864	10-10 17:14	00:00:56	000/001	No Ans	L2 PC
1-714-903-4411	10-10 17:15	00:00:56	000/001	No Ans	L2 PC
1-760-295-6255	10-10 17:16	00:00:56	000/001	No Ans	L2 PC
1-805-237-8854	10-10 17:17	00:00:56	000/001	No Ans	L2 PC
1-714-528-9275	10-10 17:18	00:00:55	000/001	No Ans	L1 PC
1-866-827-4231	10-10 17:19	00:00:55	000/001	No Ans	L2 PC
1-888-806-9077	10-10 17:19	00:00:51	001/001	OK	L1 PC
1-909-391-4472	10-10 17:20	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:Blnd, 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 7% goal for the following:

PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Lead compliance, barricades, fencing, guardrail, railing – barrier/cable/WB, PCMS, object markers, SWPPP, erosion control, street sweeping, demo, bridge removal, clear & grub, dust palliative, imported borrow, rock blanket, landscaping, irrigation, pvmnt marking, AC Cold Plane, imported borrow, plant maintenance, pipe – PVC/CHDPP/RCP/OSRCP, Alt pipe culvert, aggregates, lean concrete base, permeable material, asphalt paving, HMA, dike, joint seal, ground anchor, MSE walls, F&I steel and CIDH piles, concrete- paving/barrier/PS CIP/structural/minor/channel lining/supply/RSP, architectural treatment, rebar, signs-const area/rdway/structure, misc. iron & steel, drainage, rock slope protection, geo-synthetics, survey, signal & lighting, electrical, utilities, 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 Thony Le. 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/f3b9cc8168fe49ef

Destination	Start Time	Time	Prints	Result	Note
1-909-947-6640	10-10 17:20	00:00:56	000/001	No Ans	L1 PC
1-925-978-2063	10-10 17:21	00:00:56	000/001	No Ans	L2 PC
1-949-497-3487	10-10 17:21	00:00:56	000/001	No Ans	L1 PC
1-949-766-6768	10-10 17:22	00:00:56	000/001	No Ans	L2 PC
1-951-600-4975	10-10 17:23	00:00:56	000/001	No Ans	L2 PC
1-951-279-5020	10-10 17:23	00:01:10	001/001	OK	L1 PC
1-951-695-5105	10-10 17:24	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.

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Contact Person _____ Phone Number _____

Name of Company _____

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Broadcast Report

10/10/2014 22:37
Serial No. AOPP011017955
TC: 469441

Destination	Start Time	Time	Prints	Result	Note
1-310-204-6880	10-10 22:19	00:00:18	001/001	OK	L1 PC
1-310-474-1577	10-10 22:20	00:00:29	001/001	OK	L1 PC
1-323-662-4924	10-10 22:21	00:00:29	001/001	OK	L1 PC
1-415-401-7664	10-10 22:22	00:00:58	001/001	OK	L1 PC
1-509-545-0580	10-10 22:23	00:00:55	001/001	OK	L1 PC
1-530-342-4398	10-10 22:24	00:00:21	001/001	OK	L1 PC
1-530-473-2749	10-10 22:25	00:00:27	001/001	OK	L1 PC
1-530-832-5847	10-10 22:26	00:00:21	001/001	OK	L1 PC
1-562-944-9360	10-10 22:26	00:00:20	001/001	OK	L1 PC
1-619-294-3283	10-10 22:27	00:00:43	001/001	OK	L1 PC
1-619-303-2523	10-10 22:28	00:00:24	001/001	OK	L1 PC
1-619-443-9729	10-10 22:29	00:00:22	001/001	OK	L1 PC
1-626-237-0879	10-10 22:30	00:00:44	001/001	OK	L1 PC
1-661-254-1929	10-10 22:31	00:00:34	001/001	OK	L1 PC
1-707-678-1689	10-10 22:32	00:00:22	001/001	OK	L1 PC
1-707-773-2128	10-10 22:32	00:00:50	001/001	OK	L1 PC
1-714-289-9743	10-10 22:34	00:00:43	001/001	OK	L1 PC
1-714-632-2974	10-10 22:35	00:00:22	001/001	OK	L1 PC
1-714-641-4704	10-10 22:36	00:00:23	001/001	OK	L1 PC
1-714-852-3725	10-10 22:36	00:00:44	001/001	OK	L1 PC

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Corona, CA 92880
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Contact Person _____ Phone Number _____

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Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/f3b9cc8168fe49ef

10/10/2014 22:49
Serial No. AOPP011017955
TC: 469442

Send

No.	Destination	Start Time	Time	Prints	Result	Note
1202	1-559-651-7905	10-10 21:19	00:00:44	001/001	OK	L1 PC
1202	1-562-436-0328	10-10 21:20	00:00:24	001/001	OK	L1 PC
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1202	1-562-634-1350	10-10 21:22	00:00:20	001/001	OK	L1 PC
1202	1-562-634-1907	10-10 21:22	00:00:21	001/001	OK	L1 PC
1202	1-562-869-7804	10-10 21:23	00:00:32	001/001	OK	L1 PC
1202	1-562-941-4231	10-10 21:24	00:00:43	001/001	OK	L1 PC
1202	1-619-241-8514	10-10 21:25	00:01:37	001/001	OK	L1 PC
1202	1-619-575-2709	10-10 21:27	00:00:44	001/001	DK	L1 PC
1202	1-619-749-1875	10-10 21:29	00:00:43	001/001	OK	L1 PC
1202	1-661-558-0728	10-10 21:31	00:01:13	000/001	Cont	L1 PC
1202	1-661-558-0728	10-10 21:39	00:00:56	000/001	No Ans	L1 PC
1202	1-714-970-8221	10-10 21:41	00:00:43	001/001	OK	L1 PC
1202	1-818-252-4810	10-10 21:42	00:00:49	001/001	OK	L1 PC
1202	1-818-561-3888	10-10 21:43	00:00:49	001/001	OK	L1 PC
1202	1-818-767-8654	10-10 21:44	00:00:21	001/001	OK	L1 PC
1202	1-818-830-7749	10-10 21:45	00:00:43	001/001	OK	L1 PC
1202	1-858-815-9656	10-10 21:47	00:01:00	001/001	OK	L1 PC
1202	1-909-463-4890	10-10 21:48	00:00:20	001/001	OK	L1 PC
1202	1-916-244-0964	10-10 21:49	00:00:43	001/001	OK	L1 PC
1202	1-916-379-9153	10-10 21:50	00:00:21	001/001	OK	L1 PC
1202	1-925-478-8394	10-10 21:51	00:00:24	001/001	OK	L1 PC
1202	1-213-380-0505	10-10 21:55	00:00:20	001/001	OK	L1 PC
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1202	1-310-230-6890	10-10 21:56	00:00:50	001/001	OK	L1 PC
1202	1-310-324-7677	10-10 21:56	00:00:56	000/001	No Ans	L2 PC
1202	1-310-733-1807	10-10 21:57	00:00:56	000/001	No Ans	L1 PC
1202	1-310-854-0199	10-10 21:57	00:00:56	000/001	No Ans	L2 PC
1202	1-323-233-0728	10-10 21:58	00:00:56	000/001	No Ans	L1 PC
1202	1-323-582-2016	10-10 21:58	00:00:56	000/001	No Ans	L2 PC
1202	1-323-751-8812	10-10 21:59	00:00:18	001/001	OK	L1 PC
1202	1-415-585-5229	10-10 21:59	00:00:55	000/001	No Ans	L2 PC
1202	1-510-521-6956	10-10 22:00	00:00:45	001/001	OK	L1 PC
1202	1-510-728-2149	10-10 22:00	00:00:56	000/001	No Ans	L2 PC
1202	1-530-365-5478	10-10 22:01	00:00:35	001/001	OK	L1 PC
1202	1-530-675-2795	10-10 22:01	00:00:56	000/001	No Ans	L2 PC
1202	1-562-342-6444	10-10 22:02	00:00:56	000/001	No Ans	L1 PC
1202	1-562-438-7997	10-10 22:03	00:00:56	000/001	No Ans	L2 PC
1202	1-562-468-0600	10-10 22:03	00:00:29	001/001	OK	L1 PC
1202	1-562-698-9247	10-10 22:04	00:00:56	000/001	No Ans	L2 PC
1202	1-562-925-0204	10-10 22:04	00:00:56	000/001	No Ans	L1 PC
1202	1-562-946-0026	10-10 22:05	00:00:56	000/001	No Ans	L2 PC
1202	1-619-448-9998	10-10 22:05	00:00:56	000/001	No Ans	L1 PC
1202	1-619-470-9141	10-10 22:06	00:00:56	000/001	No Ans	L2 PC
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1202	1-619-749-4150	10-10 22:07	00:00:56	000/001	No Ans	L2 PC
1202	1-626-209-8777	10-10 22:07	00:00:55	000/001	No Ans	L1 PC
1202	1-661-951-9775	10-10 22:08	00:00:21	001/001	OK	L1 PC
1202	1-626-969-4217	10-10 22:08	00:00:56	000/001	No Ans	L2 PC
1202	1-707-485-1142	10-10 22:09	00:00:55	000/001	No Ans	L1 PC
1202	1-714-221-7171	10-10 22:09	00:00:56	000/001	No Ans	L2 PC
1202	1-714-541-7233	10-10 22:10	00:00:20	001/001	OK	L1 PC
1202	1-714-630-6013	10-10 22:10	00:00:56	000/001	No Ans	L2 PC
1202	1-714-633-5026	10-10 22:12	00:00:32	001/001	OK	L1 PC
1202	1-714-637-7520	10-10 22:11	00:00:56	000/001	No Ans	L2 PC
1202	1-714-758-8037	10-10 22:12	00:00:56	000/001	No Ans	L1 PC
1202	1-714-845-0047	10-10 22:12	00:00:56	000/001	No Ans	L2 PC
1202	1-805-647-9055	10-10 22:14	00:00:30	001/001	OK	L1 PC
1202	1-818-330-9780	10-10 22:13	00:00:56	000/001	No Ans	L2 PC
1202	1-818-706-3261	10-10 22:14	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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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1202	1-818-774-0219	10-10 22:15	00:00:56	000/001	No Ans	L2 PC
1202	1-818-985-4890	10-10 22:15	00:00:48	001/001	OK	L1 PC
1202	1-831-659-0111	10-10 22:16	00:00:56	000/001	No Ans	L2 PC
1202	1-858-268-1525	10-10 22:17	00:00:27	001/001	OK	L1 PC
1202	1-909-429-8400	10-10 22:17	00:00:56	000/001	No Ans	L2 PC
1202	1-916-371-6714	10-10 22:17	00:00:56	000/001	No Ans	L1 PC
1202	1-916-992-6137	10-10 22:18	00:00:56	000/001	No Ans	L2 PC
1202	1-925-634-0874	10-10 22:19	00:00:23	001/001	OK	L1 PC
1203	1-310-204-6880	10-10 22:19	00:00:18	001/001	OK	L1 PC
1203	1-310-474-1577	10-10 22:20	00:00:29	001/001	OK	L1 PC
1203	1-323-662-4924	10-10 22:21	00:00:29	001/001	OK	L1 PC
1203	1-415-401-7664	10-10 22:22	00:00:58	001/001	OK	L1 PC
1203	1-509-545-0580	10-10 22:23	00:00:55	001/001	OK	L1 PC
1203	1-530-342-4398	10-10 22:24	00:00:21	001/001	OK	L1 PC
1203	1-530-473-2749	10-10 22:25	00:00:27	001/001	OK	L1 PC
1203	1-530-832-5847	10-10 22:26	00:00:21	001/001	OK	L1 PC
1203	1-562-944-9360	10-10 22:26	00:00:20	001/001	OK	L1 PC
1203	1-619-294-3283	10-10 22:27	00:00:43	001/001	OK	L1 PC
1203	1-619-303-2523	10-10 22:28	00:00:24	001/001	OK	L1 PC
1203	1-619-443-9729	10-10 22:29	00:00:22	001/001	OK	L1 PC
1203	1-626-237-0879	10-10 22:30	00:00:44	001/001	OK	L1 PC
1203	1-661-254-1929	10-10 22:31	00:00:34	001/001	OK	L1 PC
1203	1-707-678-1689	10-10 22:32	00:00:22	001/001	OK	L1 PC
1203	1-707-773-2128	10-10 22:32	00:00:50	001/001	OK	L1 PC
1203	1-714-289-9743	10-10 22:34	00:00:43	001/001	OK	L1 PC
1203	1-714-632-2974	10-10 22:35	00:00:22	001/001	OK	L1 PC
1203	1-714-641-4704	10-10 22:36	00:00:23	001/001	OK	L1 PC
1203	1-714-852-3725	10-10 22:36	00:00:44	001/001	OK	L1 PC
1203	1-760-446-2988	10-10 22:37	00:00:24	001/001	OK	L1 PC
1203	1-760-758-4000	10-10 22:38	00:00:52	001/001	OK	L1 PC
1203	1-805-238-1975	10-10 22:39	00:00:23	001/001	OK	L1 PC
1203	1-818-364-7337	10-10 22:40	00:00:25	001/001	OK	L1 PC
1203	1-818-610-5123	10-10 22:41	00:00:20	001/001	OK	L1 PC
1203	1-818-729-0087	10-10 22:41	00:00:44	001/001	OK	L1 PC
1203	1-858-271-0233	10-10 22:43	00:00:24	001/001	OK	L1 PC
1203	1-858-560-1841	10-10 22:43	00:00:24	001/001	OK	L1 PC
1203	1-909-574-8663	10-10 22:44	00:00:47	001/001	OK	L1 PC
1203	1-909-594-6169	10-10 22:45	00:00:20	001/001	OK	L1 PC
1203	1-916-295-1135	10-10 22:47	00:00:49	001/001	OK	L1 PC
1203	1-916-371-8283	10-10 22:48	00:00:21	001/001	OK	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poll, ORG:Orlginal, 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
1-760-446-2988	10-10 22:37	00:00:24	001/001	OK	L1 PC
1-760-758-4000	10-10 22:38	00:00:52	001/001	OK	L1 PC
1-805-238-1975	10-10 22:39	00:00:23	001/001	OK	L1 PC
1-818-364-7337	10-10 22:40	00:00:25	001/001	OK	L1 PC
1-818-610-5123	10-10 22:41	00:00:20	001/001	OK	L1 PC
1-818-729-0087	10-10 22:41	00:00:44	001/001	OK	L1 PC
1-858-271-0233	10-10 22:43	00:00:24	001/001	OK	L1 PC
1-858-560-1841	10-10 22:43	00:00:24	001/001	OK	L1 PC
1-909-574-8663	10-10 22:44	00:00:47	001/001	OK	L1 PC
1-909-594-6169	10-10 22:45	00:00:20	001/001	OK	L1 PC
1-916-295-1135	10-10 22:47	00:00:49	001/001	OK	L1 PC
1-916-371-8283	10-10 22:48	00:00:21	001/001	OK	L1 PC
1-916-444-3927	10-10 22:49	00:01:05	001/001	OK	L1 PC
1-916-771-0596	10-10 22:50	00:00:24	001/001	OK	L1 PC
1-916-797-6957	10-10 22:57	00:01:58	000/001	NG	L1 PC
1-951-790-0122	10-10 22:59	00:00:48	001/001	OK	L1 PC
1-310-544-4354	10-10 23:03	00:00:55	000/001	No Ans	L2 PC
1-209-566-9995	10-10 23:03	00:00:55	000/001	No Ans	L1 PC
1-415-520-0250	10-10 23:04	00:00:56	000/001	No Ans	L2 PC
1-415-293-8492	10-10 23:04	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 7% goal for the following:

PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

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Destination	Start Time	Time	Prints	Result	Note
1-530-246-4109	10-10 23:05	00:00:43	001/001	OK	L1 PC
1-530-751-2463	10-10 23:05	00:00:56	000/001	No Ans	L2 PC
1-562-903-8903	10-10 23:06	00:00:56	000/001	No Ans	L1 PC
1-562-988-2859	10-10 23:06	00:00:56	000/001	No Ans	L2 PC
1-619-420-9020	10-10 23:07	00:00:28	001/001	OK	L1 PC
1-619-662-0318	10-10 23:07	00:00:56	000/001	No Ans	L2 PC
1-626-969-3610	10-10 23:08	00:00:22	001/001	OK	L1 PC
1-661-722-8900	10-10 23:08	00:00:55	000/001	No Ans	L2 PC
1-714-279-8133	10-10 23:09	00:00:56	000/001	No Ans	L2 PC
1-714-537-4360	10-10 23:10	00:00:56	000/001	No Ans	L2 PC
1-714-769-7031	10-10 23:12	00:00:56	000/001	No Ans	L2 PC
1-714-997-9559	10-10 23:13	00:00:56	000/001	No Ans	L2 PC
1-714-247-0025	10-10 23:13	00:00:49	001/001	OK	L1 PC
1-760-598-0098	10-10 23:14	00:00:56	000/001	No Ans	L2 PC
1-760-810-7320	10-10 23:14	00:00:20	001/001	OK	L1 PC
1-818-662-8054	10-10 23:15	00:00:19	001/001	OK	L1 PC
1-818-446-4752	10-10 23:15	00:00:56	000/001	No Ans	L2 PC
1-818-842-1487	10-10 23:16	00:00:27	001/001	OK	L1 PC
1-909-484-0939	10-10 23:16	00:00:56	000/001	No Ans	L2 PC
1-909-592-5179	10-10 23:17	00:01:03	001/001	OK	L1 PC

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10/10/2014 23:25
Serial No. A0PP011017955
TC: 469447

Destination	Start Time	Time	Prints	Result	Note
1-909-610-3270	10-10 23:17	00:00:56	000/001	No Ans	L2 PC
1-909-792-7562	10-10 23:18	00:00:55	000/001	No Ans	L1 PC
1-909-829-6724	10-10 23:18	00:00:56	000/001	No Ans	L2 PC
1-916-351-1306	10-10 23:20	00:00:28	001/001	OK	L1 PC
1-916-632-4999	10-10 23:19	00:00:56	000/001	No Ans	L2 PC
1-916-739-0922	10-10 23:20	00:00:43	001/001	OK	L1 PC
1-925-363-4674	10-10 23:20	00:00:56	000/001	No Ans	L2 PC
1-951-325-2210	10-10 23:21	00:00:26	001/001	OK	L1 PC
1-951-360-7634	10-10 23:21	00:00:56	000/001	No Ans	L2 PC
1-951-461-1016	10-10 23:22	00:00:44	001/001	OK	L1 PC
1-951-687-2633	10-10 23:22	00:00:56	000/001	No Ans	L2 PC
1-951-727-8266	10-10 23:23	00:00:21	001/001	OK	L1 PC
1-951-776-9174	10-10 23:24	00:00:56	000/001	No Ans	L2 PC
1-951-789-0089	10-10 23:24	00:00:44	001/001	OK	L1 PC

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Destination	Start Time	Time	Prints	Result	Note
1-310-635-0562	10-10 23:25	00:00:20	001/001	OK	L1 PC
1-323-662-4924	10-10 23:27	00:00:25	001/001	OK	L1 PC
1-562-997-9411	10-10 23:30	00:00:43	001/001	OK	L1 PC
1-661-949-8536	10-10 23:33	00:00:26	001/001	OK	L1 PC
1-714-373-6322	10-10 23:33	00:00:52	001/001	OK	L1 PC
1-714-683-0460	10-10 23:35	00:00:55	001/001	OK	L1 PC
1-805-524-7428	10-10 23:36	00:00:32	001/001	OK	L1 PC
1-817-430-0409	10-10 23:37	00:00:44	001/001	OK	L1 PC
1-909-394-0724	10-10 23:38	00:00:43	001/001	OK	L1 PC
1-909-594-5679	10-10 23:40	00:00:19	001/001	OK	L1 PC
1-909-628-1990	10-10 23:40	00:00:20	001/001	OK	L1 PC
1-310-768-8096	10-10 23:45	00:00:55	000/001	No Ans	L2 PC
1-213-295-1199	10-10 23:45	00:00:55	000/001	No Ans	L1 PC
1-323-222-8312	10-10 23:47	00:00:20	001/001	OK	L1 PC
1-562-296-5125	10-10 23:46	00:00:56	000/001	No Ans	L2 PC
1-562-402-1879	10-10 23:47	00:00:56	000/001	No Ans	L1 PC
1-562-595-8833	10-10 23:47	00:00:56	000/001	No Ans	L2 PC
1-562-777-1888	10-10 23:48	00:00:56	000/001	No Ans	L1 PC
1-562-926-4311	10-10 23:49	00:00:56	000/001	No Ans	L2 PC
1-626-369-5846	10-10 23:50	00:00:56	000/001	No Ans	L2 PC

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Broadcast Report

10/10/2014 23:58
Serial No. AOPPD11017955
TC: 469449

Destination	Start Time	Time	Prints	Result	Note
1-661-945-1183	10-10 23:51	00:00:56	000/001	No Ans	L2 PC
1-714-276-6468	10-10 23:52	00:00:56	000/001	No Ans	L2 PC
1-714-521-1479	10-10 23:53	00:00:56	000/001	No Ans	L2 PC
1-626-333-7843	10-10 23:53	00:00:38	000/001	NG	L1 PC
1-805-643-7618	10-10 23:54	00:00:19	001/001	OK	L1 PC
1-714-899-2279	10-10 23:54	00:00:56	000/001	No Ans	L2 PC
1-818-771-9209	10-10 23:55	00:00:53	001/001	OK	L1 PC
1-909-393-9363	10-10 23:55	00:00:56	000/001	No Ans	L2 PC
1-909-949-9395	10-10 23:56	00:00:56	000/001	No Ans	L2 PC
1-909-444-8311	10-10 23:57	00:00:42	001/001	OK	L1 PC
1-949-380-9707	10-10 23:57	00:00:56	000/001	No Ans	L2 PC
1-951-722-4497	10-10 23:57	00:00:56	000/001	No Ans	L1 PC

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BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Lead compliance, barricades, fencing, guardrail, railing – barrier/cable/WB, PCMS, object markers, SWPPP, erosion control, street sweeping, demo, bridge removal, clear & grub, dust palliative, imported borrow, rock blanket, landscaping, irrigation, pvmnt marking, AC Cold Plane, imported borrow, plant maintenance, pipe – PVC/CHDPP/RCP/OSRCP, Alt pipe culvert, aggregates, lean concrete base, permeable material, asphalt paving, HMA, dike, joint seal, ground anchor, MSE walls, F&I steel and CIDH piles, concrete- paving/barrier/PS CIP/structural/minor/channel lining/supply/RSP, architectural treatment, rebar, signs-const area/rdway/structure, misc. iron & steel, drainage, rock slope protection, geo-synthetics, survey, signal & lighting, electrical, utilities, 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
1-916-652-9705	10-14 20:38	00:00:23	001/001	OK	L1 PC
1-707-521-9045	10-14 20:39	00:00:44	001/001	OK	L1 PC
1-775-331-1572	10-14 20:44	00:00:34	001/001	OK	L1 PC
909-373-1785	10-14 20:53	00:00:56	000/001	No Ans	L1 PC
1-805-237-8854	10-14 20:54	00:00:31	001/001	OK	L1 PC
1-562-495-9660	10-14 20:55	00:00:55	001/001	OK	L1 PC
1-888-449-0540	10-14 20:56	00:01:00	001/001	OK	L1 PC
1-562-981-9594	10-14 21:01	00:00:51	001/001	OK	L1 PC
1-626-398-5551	10-14 21:00	00:00:55	000/001	No Ans	L2 PC
1-858-679-7117	10-14 21:02	00:00:25	001/001	OK	L1 PC
1-925-625-5783	10-14 21:02	00:00:56	000/001	No Ans	L2 PC
951-943-7772	10-14 21:02	00:00:56	000/001	No Ans	L1 PC
1-760-751-2061	10-14 21:03	00:00:56	000/001	No Ans	L2 PC
1-909-597-9151	10-14 21:03	00:00:19	001/001	OK	L1 PC
1-510-656-2397	10-14 21:04	00:00:21	001/001	OK	L1 PC
1-951-695-5105	10-14 21:04	00:00:56	000/001	No Ans	L2 PC
1-805-237-9181	10-14 21:05	00:00:49	001/001	OK	L1 PC
1-949-248-8023	10-14 21:05	00:00:56	000/001	No Ans	L2 PC
1-951-682-1094	10-14 21:06	00:00:43	001/001	OK	L1 PC
1-909-874-5561	10-14 21:06	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

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PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
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909-393-0036	10-14 21:07	00:00:56	000/001	No Ans	L1 PC
909-899-9799	10-14 21:07	00:00:56	000/001	No Ans	L2 PC
1-562-677-8701	10-14 21:08	00:00:24	001/001	OK	L1 PC
1-619-334-6750	10-14 21:08	00:00:56	000/001	No Ans	L2 PC
1-888-356-1250	10-14 21:09	00:00:55	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:Blnd, 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
1-310-793-2312	10-17 16:05	00:00:26	001/001	OK	L1 PC
1-310-822-0306	10-17 16:14	00:00:56	000/001	No Ans	L1 PC
1-510-412-5988	10-17 16:19	00:00:43	001/001	OK	L1 PC
1-530-672-2411	10-17 16:21	00:00:38	001/001	OK	L1 PC
1-559-251-4169	10-17 16:22	00:00:59	001/001	OK	L1 PC
1-559-453-3250	10-17 16:23	00:00:43	001/001	OK	L1 PC
1-559-747-7101	10-17 16:24	00:00:25	001/001	OK	L1 PC
1-619-258-3515	10-17 16:26	00:00:28	001/001	OK	L1 PC
1-626-605-5023	10-17 16:28	00:00:43	001/001	OK	L1 PC
1-626-962-5055	10-17 16:29	00:00:20	001/001	OK	L1 PC
1-661-722-8900	10-17 16:32	00:00:27	001/001	OK	L1 PC
1-703-682-6804	10-17 16:33	00:00:36	001/001	OK	L1 PC
1-707-825-1769	10-17 16:34	00:00:21	001/001	OK	L1 PC
1-714-771-2569	10-17 16:34	00:00:25	001/001	OK	L1 PC
1-714-893-0945	10-17 16:35	00:01:07	001/001	OK	L1 PC
1-714-972-9331	10-17 16:37	00:00:44	001/001	OK	L1 PC
1-800-272-1765	10-17 16:38	00:00:54	001/001	OK	L1 PC
1-858-345-3737	10-17 16:39	00:00:51	001/001	OK	L1 PC
1-909-606-0786	10-17 16:41	00:00:19	001/001	OK	L1 PC
1-909-752-7090	10-17 16:42	00:00:43	001/001	OK	L1 PC

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1-909-884-6032	10-17 16:43	00:00:20	001/001	OK	L1 PC
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1-925-957-8121	10-17 16:49	00:00:23	001/001	OK	L1 PC
1-951-279-5020	10-17 16:50	00:01:10	001/001	OK	L1 PC
1-951-735-8775	10-17 16:52	00:00:25	001/001	OK	L1 PC
1-206-281-0784	10-17 16:55	00:00:56	000/001	No Ans	L1 PC
1-209-722-2227	10-17 16:55	00:00:56	000/001	No Ans	L2 PC
1-209-966-2643	10-17 16:56	00:00:25	001/001	OK	L1 PC
1-213-365-3234	10-17 16:56	00:00:56	000/001	No Ans	L2 PC
1-213-384-2224	10-17 16:57	00:00:56	000/001	No Ans	L1 PC
1-310-572-7504	10-17 16:57	00:00:56	000/001	No Ans	L2 PC
1-310-679-1040	10-17 16:58	00:00:56	000/001	No Ans	L1 PC
1-323-222-8312	10-17 16:58	00:00:56	000/001	No Ans	L2 PC
1-323-754-8558	10-17 16:59	00:00:56	000/001	No Ans	L1 PC
1-323-937-7947	10-17 16:59	00:00:56	000/001	No Ans	L2 PC
1-323-982-9142	10-17 17:00	00:00:56	000/001	No Ans	L1 PC
1-360-225-6400	10-17 17:01	00:00:56	000/001	No Ans	L2 PC
1-408-298-4344	10-17 17:01	00:00:21	001/001	OK	L1 PC
1-415-206-1711	10-17 17:02	00:00:56	000/001	No Ans	L2 PC
1-415-431-9053	10-17 17:03	00:00:56	000/001	No Ans	L2 PC

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1-415-455-9960	10-17 17:04	00:00:56	000/001	No Ans	L2 PC
1-415-486-8299	10-17 17:05	00:00:56	000/001	No Ans	L2 PC
1-415-752-7537	10-17 17:06	00:00:56	000/001	No Ans	L2 PC
1-415-401-7664	10-17 17:06	00:00:57	001/001	OK	L1 PC
1-415-822-7237	10-17 17:07	00:00:56	000/001	No Ans	L2 PC
1-415-822-8115	10-17 17:07	00:00:56	000/001	No Ans	L1 PC
1-415-856-0381	10-17 17:08	00:00:56	000/001	No Ans	L2 PC
1-510-578-1305	10-17 17:08	00:01:34	001/001	OK	L1 PC
1-510-836-2625	10-17 17:09	00:00:56	000/001	No Ans	L2 PC
1-530-473-2749	10-17 17:10	00:00:25	001/001	OK	L1 PC
1-530-795-5734	10-17 17:10	00:00:56	000/001	No Ans	L2 PC
1-559-251-8821	10-17 17:11	00:00:31	001/001	OK	L1 PC
1-559-732-2684	10-17 17:11	00:00:56	000/001	No Ans	L2 PC
1-562-407-2106	10-17 17:12	00:00:56	000/001	No Ans	L1 PC
1-562-777-1888	10-17 17:12	00:00:56	000/001	No Ans	L2 PC
1-562-928-8146	10-17 17:13	00:00:56	000/001	No Ans	L1 PC
1-619-303-3551	10-17 17:14	00:00:56	000/001	No Ans	L2 PC
1-626-285-3223	10-17 17:14	00:00:39	001/001	OK	L1 PC
1-626-856-3648	10-17 17:15	00:00:56	000/001	No Ans	L2 PC
1-650-367-8282	10-17 17:16	00:00:43	001/001	OK	L1 PC

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DBE Subs/Suppliers required include but are not limited to: Lead compliance, barricades, fencing, guardrail, railing – barrier/cable/WB, PCMS, object markers, SWPPP, erosion control, street sweeping, demo, bridge removal, clear & grub, dust palliative, imported borrow, rock blanket, landscaping, irrigation, pvmnt marking, AC Cold Plane, imported borrow, plant maintenance, pipe – PVC/CHDPP/RCP/OSRCP, Alt pipe culvert, aggregates, lean concrete base, permeable material, asphalt paving, HMA, dike, joint seal, ground anchor, MSE walls, F&I steel and CIDH piles, concrete- paving/barrier/PS CIP/structural/minor/channel lining/supply/RSP, architectural treatment, rebar, signs-const area/rdway/structure, misc. iron & steel, drainage, rock slope protection, geo-synthetics, survey, signal & lighting, electrical, utilities. 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 Thony Le. 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/f3b9cc8168fe49ef

10/17/2014 17:27
Serial No. AOPP011017955
TC: 471672

Destination	Start Time	Time	Prints	Result	Note
1-661-269-1700	10-17 17:16	00:00:56	000/001	No Ans	L2 PC
1-661-325-0634	10-17 17:16	00:00:56	000/001	No Ans	L1 PC
1-661-589-4725	10-17 17:17	00:00:56	000/001	No Ans	L2 PC
1-661-948-5588	10-17 17:18	00:00:56	000/001	No Ans	L2 PC
1-661-589-9509	10-17 17:18	00:01:24	001/001	OK	L1 PC
1-714-821-4730	10-17 17:20	00:00:25	001/001	OK	L1 PC
1-714-520-4027	10-17 17:19	00:00:56	000/001	No Ans	L2 PC
1-714-899-2279	10-17 17:20	00:00:50	001/001	OK	L1 PC
1-760-249-6616	10-17 17:20	00:00:56	000/001	No Ans	L2 PC
1-818-248-3138	10-17 17:21	00:00:56	000/001	No Ans	L1 PC
1-888-651-5901	10-17 17:21	00:00:56	000/001	No Ans	L2 PC
1-909-389-7543	10-17 17:22	00:00:56	000/001	No Ans	L1 PC
1-909-394-0724	10-17 17:22	00:00:56	000/001	No Ans	L2 PC
1-909-628-1990	10-17 17:24	00:00:20	001/001	OK	L1 PC
1-909-829-0118	10-17 17:23	00:00:56	000/001	No Ans	L2 PC
1-909-947-0419	10-17 17:24	00:00:56	000/001	No Ans	L1 PC
1-909-949-9395	10-17 17:24	00:00:56	000/001	No Ans	L2 PC
1-909-988-8707	10-17 17:25	00:00:56	000/001	No Ans	L1 PC
1-916-363-4225	10-17 17:26	00:00:56	000/001	No Ans	L2 PC
1-916-372-4209	10-17 17:26	00:00:56	000/001	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:Recelving 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 7% goal for the following:

PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
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1-916-447-9853	10-17 17:27	00:00:56	000/001	No Ans	L2 PC
1-916-774-6487	10-17 17:27	00:00:27	001/001	OK	L1 PC
1-925-778-3059	10-17 17:28	00:00:55	000/001	No Ans	L2 PC
1-949-251-0563	10-17 17:28	00:00:56	000/001	No Ans	L1 PC
1-951-360-7561	10-17 17:29	00:00:56	000/001	No Ans	L2 PC
1-951-722-4491	10-17 17:29	00:00:56	000/001	No Ans	L1 PC

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10/17/2014 17:49
Serial No. A0PP011017955
TC: 471674

Send

No.	Destination	Start Time	Time	Prints	Result	Note
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1248	1-310-822-0306	10-17 16:14	00:00:56	000/001	No Ans	L1 PC
1248	1-510-412-5988	10-17 16:19	00:00:43	001/001	OK	L1 PC
1248	1-530-672-2411	10-17 16:21	00:00:38	001/001	OK	L1 PC
1248	1-559-251-4169	10-17 16:22	00:00:59	001/001	OK	L1 PC
1248	1-559-453-3250	10-17 16:23	00:00:43	001/001	OK	L1 PC
1248	1-559-747-7101	10-17 16:24	00:00:25	001/001	OK	L1 PC
1248	1-619-258-3515	10-17 16:26	00:00:28	001/001	OK	L1 PC
1248	1-626-605-5023	10-17 16:28	00:00:43	001/001	OK	L1 PC
1248	1-626-962-5055	10-17 16:29	00:00:20	001/001	OK	L1 PC
1248	1-661-722-8900	10-17 16:32	00:00:27	001/001	OK	L1 PC
1248	1-703-682-6804	10-17 16:33	00:00:36	001/001	OK	L1 PC
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1248	1-209-722-2227	10-17 16:55	00:00:56	000/001	No Ans	L2 PC
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1248	1-323-222-8312	10-17 16:58	00:00:56	000/001	No Ans	L2 PC
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1248	1-415-206-1711	10-17 17:02	00:00:56	000/001	No Ans	L2 PC
1248	1-415-401-7664	10-17 17:02	00:00:27	000/001	Cont	L1 PC
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1248	1-415-455-9960	10-17 17:04	00:00:56	000/001	No Ans	L2 PC
1248	1-415-486-8299	10-17 17:05	00:00:56	000/001	No Ans	L2 PC
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1248	1-562-777-1888	10-17 17:12	00:00:56	000/001	No Ans	L2 PC
1248	1-562-928-8146	10-17 17:13	00:00:56	000/001	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

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Send

No.	Destination	Start Time	Time	Prints	Result	Note
1248	1-619-303-3551	10-17 17:14	00:00:56	000/001	No Ans	L2 PC
1248	1-626-285-3223	10-17 17:14	00:00:39	001/001	OK	L1 PC
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1248	1-661-269-1700	10-17 17:16	00:00:56	000/001	No Ans	L2 PC
1248	1-661-325-0634	10-17 17:16	00:00:56	000/001	No Ans	L1 PC
1248	1-661-589-4725	10-17 17:17	00:00:56	000/001	No Ans	L2 PC
1248	1-661-948-5588	10-17 17:18	00:00:56	000/001	No Ans	L2 PC
1248	1-661-589-9509	10-17 17:18	00:01:24	001/001	OK	L1 PC
1248	1-714-821-4730	10-17 17:20	00:00:25	001/001	OK	L1 PC
1248	1-714-520-4027	10-17 17:19	00:00:56	000/001	No Ans	L2 PC
1248	1-714-899-2279	10-17 17:20	00:00:50	001/001	OK	L1 PC
1248	1-760-249-6616	10-17 17:20	00:00:56	000/001	No Ans	L2 PC
1248	1-818-248-3138	10-17 17:21	00:00:56	000/001	No Ans	L1 PC
1248	1-888-651-5901	10-17 17:21	00:00:56	000/001	No Ans	L2 PC
1248	1-909-389-7543	10-17 17:22	00:00:56	000/001	No Ans	L1 PC
1248	1-909-394-0724	10-17 17:22	00:00:56	000/001	No Ans	L2 PC
1248	1-909-628-1990	10-17 17:24	00:00:20	001/001	OK	L1 PC
1248	1-909-829-0118	10-17 17:23	00:00:56	000/001	No Ans	L2 PC
1248	1-909-947-0419	10-17 17:24	00:00:56	000/001	No Ans	L1 PC
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1248	1-916-774-6487	10-17 17:27	00:00:27	001/001	OK	L1 PC
1248	1-925-778-3059	10-17 17:28	00:00:55	000/001	No Ans	L2 PC
1248	1-949-251-0563	10-17 17:28	00:00:56	000/001	No Ans	L1 PC
1248	1-951-360-7561	10-17 17:29	00:00:56	000/001	No Ans	L2 PC
1248	1-951-722-4491	10-17 17:29	00:00:56	000/001	No Ans	L1 PC
1249	1-559-276-5753	10-17 17:32	00:00:24	001/001	OK	L1 PC
1249	1-626-398-5551	10-17 17:35	00:00:25	001/001	OK	L1 PC
1249	1-661-589-9509	10-17 17:35	00:01:24	001/001	OK	L1 PC
1249	1-888-806-9077	10-17 17:39	00:00:50	001/001	OK	L1 PC
1249	1-951-600-4975	10-17 17:43	00:00:22	001/001	OK	L1 PC
1249	1-951-695-5105	10-17 17:43	00:00:44	001/001	OK	L1 PC
1249	1-415-458-1608	10-17 17:47	00:00:55	000/001	No Ans	L2 PC
1249	1-209-728-1310	10-17 17:47	00:00:55	000/001	No Ans	L1 PC
1249	1-415-748-1786	10-17 17:48	00:00:56	000/001	No Ans	L1 PC

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RX

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5880		10-17 06:58	00:00:48	000/000	TEL	L1

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Destination	Start Time	Time	Prints	Result	Note
1-559-276-5753	10-17 17:32	00:00:24	001/001	OK	L1 PC
1-626-398-5551	10-17 17:35	00:00:25	001/001	OK	L1 PC
1-661-589-9509	10-17 17:35	00:01:24	001/001	OK	L1 PC
1-888-806-9077	10-17 17:39	00:00:50	001/001	OK	L1 PC
1-951-600-4975	10-17 17:43	00:00:22	001/001	OK	L1 PC
1-951-695-5105	10-17 17:43	00:00:44	001/001	OK	L1 PC
1-415-458-1608	10-17 17:47	00:00:55	000/001	No Ans	L2 PC
1-209-728-1310	10-17 17:47	00:00:55	000/001	No Ans	L1 PC
1-415-748-1786	10-17 17:48	00:00:56	000/001	No Ans	L1 PC
1-510-632-2895	10-17 17:48	00:00:56	000/001	No Ans	L2 PC
1-530-674-1525	10-17 17:50	00:00:23	001/001	OK	L1 PC
1-562-691-3533	10-17 17:49	00:00:56	000/001	No Ans	L2 PC
1-619-233-3768	10-17 17:50	00:00:19	001/001	OK	L1 PC
1-626-486-5148	10-17 17:51	00:00:56	000/001	No Ans	L2 PC
1-707-443-4267	10-17 17:51	00:00:44	001/001	OK	L1 PC
1-707-751-3962	10-17 17:52	00:00:56	000/001	No Ans	L2 PC
1-714-528-9275	10-17 17:52	00:00:56	000/001	No Ans	L1 PC
1-714-669-9864	10-17 17:53	00:00:56	000/001	No Ans	L2 PC
1-714-903-4411	10-17 17:53	00:00:56	000/001	No Ans	L1 PC
1-888-733-1360	10-17 17:54	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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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 7% goal for the following:

PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 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 _____

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10/17/2014 17:58
Serial No. ADPP011017955
TC: 471678

Destination	Start Time	Time	Prints	Result	Note
1-909-373-1785	10-17 17:54	00:00:57	001/001	OK	L1 PC
1-909-947-6640	10-17 17:55	00:00:56	000/001	No Ans	L2 PC
1-925-957-8190	10-17 17:56	00:00:43	001/001	OK	L1 PC
1-949-766-6768	10-17 17:56	00:00:56	000/001	No Ans	L2 PC
1-951-279-5020	10-17 17:57	00:01:10	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
1-310-530-1740	10-17 17:58	00:00:44	001/001	OK	L1 PC
1-510-656-2397	10-17 17:59	00:00:19	001/001	OK	L1 PC
1-530-243-6881	10-17 18:00	00:00:29	001/001	OK	L1 PC
1-562-421-6318	10-17 18:01	00:00:43	001/001	OK	L1 PC
1-619-449-0511	10-17 18:02	00:00:21	001/001	OK	L1 PC
1-805-237-8854	10-17 18:04	00:00:29	001/001	OK	L1 PC
1-866-827-4231	10-17 18:05	00:00:50	001/001	OK	L1 PC
1-909-393-0036	10-17 18:06	00:00:20	001/001	OK	L1 PC
1-925-978-2063	10-17 18:07	00:00:24	001/001	OK	L1 PC
1-951-682-1094	10-17 18:09	00:00:43	001/001	OK	L1 PC
1-310-388-5783	10-17 18:12	00:00:43	001/001	OK	L1 PC
1-323-589-2430	10-17 18:12	00:00:56	000/001	No Ans	L2 PC
1-541-389-1335	10-17 18:14	00:00:31	001/001	OK	L1 PC
1-562-677-8701	10-17 18:13	00:00:56	000/001	No Ans	L2 PC
1-619-460-6069	10-17 18:14	00:00:21	001/001	OK	L1 PC
1-760-295-6255	10-17 18:15	00:00:56	000/001	No Ans	L2 PC
1-775-331-1572	10-17 18:15	00:00:24	001/001	OK	L1 PC
1-909-391-4472	10-17 18:16	00:00:23	001/001	OK	L1 PC
1-805-933-2282	10-17 18:16	00:00:56	000/001	No Ans	L2 PC
1-949-231-1700	10-17 18:17	00:00:50	001/001	OK	L1 PC

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10/17/2014 18:19
Serial No. AOPP011017955
TC: 471680

Destination	Start Time	Time	Prints	Result	Note
1-949-497-3487	10-17 18:17	00:00:56	000/001	No Ans	L2 PC
1-951-352-2498	10-17 18:18	00:00:48	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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1-310-635-0562	10-17 18:19	00:00:19	001/001	OK	L1 PC
1-310-768-8096	10-17 18:28	00:00:56	000/001	No Ans	L1 PC
1-661-949-8536	10-17 18:31	00:00:25	001/001	OK	L1 PC
1-714-373-6322	10-17 18:32	00:00:41	001/001	OK	L1 PC
1-714-683-0460	10-17 18:33	00:00:55	001/001	OK	L1 PC
1-805-524-7428	10-17 18:34	00:00:22	001/001	OK	L1 PC
1-817-430-0409	10-17 18:35	00:00:44	001/001	OK	L1 PC
1-909-393-9363	10-17 18:36	00:00:21	001/001	OK	L1 PC
1-909-394-0724	10-17 18:36	00:00:43	001/001	OK	L1 PC
1-909-594-5679	10-17 18:38	00:00:21	001/001	OK	L1 PC
1-951-722-4497	10-17 18:48	00:00:56	000/001	No Ans	L1 PC
1-213-295-1199	10-17 18:52	00:00:56	000/001	No Ans	L1 PC
1-323-222-8312	10-17 18:52	00:00:56	000/001	No Ans	L2 PC
1-323-662-4924	10-17 18:53	00:00:28	001/001	OK	L1 PC
1-562-296-5125	10-17 18:53	00:00:56	000/001	No Ans	L2 PC
1-562-402-1879	10-17 18:54	00:00:56	000/001	No Ans	L1 PC
1-562-595-8833	10-17 18:54	00:00:56	000/001	No Ans	L2 PC
1-562-926-4311	10-17 18:55	00:00:56	000/001	No Ans	L2 PC
1-562-997-9411	10-17 18:56	00:00:56	000/001	No Ans	L2 PC
1-626-333-7843	10-17 18:57	00:00:56	000/001	No Ans	L2 PC

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1-626-369-5846	10-17 18:58	00:00:56	000/001	No Ans	L2 PC
1-661-945-1183	10-17 18:59	00:00:56	000/001	No Ans	L2 PC
1-562-777-1888	10-17 18:59	00:00:56	000/001	No Ans	L1 PC
1-714-276-6468	10-17 19:00	00:00:56	000/001	No Ans	L2 PC
1-714-521-1479	10-17 19:01	00:00:32	001/001	OK	L1 PC
1-805-643-7618	10-17 19:02	00:00:19	001/001	OK	L1 PC
1-714-899-2279	10-17 19:01	00:00:56	000/001	No Ans	L2 PC
1-818-771-9209	10-17 19:03	00:00:54	001/001	OK	L1 PC
1-909-444-8311	10-17 19:03	00:00:56	000/001	No Ans	L2 PC
1-909-628-1990	10-17 19:04	00:00:20	001/001	OK	L1 PC
1-909-949-9395	10-17 19:04	00:00:56	000/001	No Ans	L2 PC
1-949-380-9707	10-17 19:04	00:00:56	000/001	No Ans	L1 PC

Note L1:Main Circuit, L2:Sub Circuit, TMR:Timer, POL:Poli, 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 7% goal for the following:

PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Lead compliance, barricades, fencing, guardrail, railing – barrier/cable/WB, PCMS, object markers, SWPPP, erosion control, street sweeping, demo, bridge removal, clear & grub, dust palliative, imported borrow, rock blanket, landscaping, irrigation, pvmnt marking, AC Cold Plane, imported borrow, plant maintenance, pipe – PVC/CHDPP/RCP/OSRCP, Alt pipe culvert, aggregates, lean concrete base, permeable material, asphalt paving, HMA, dike, joint seal, ground anchor, MSE walls, F&I steel and CIDH piles, concrete- paving/barrier/PS CIP/structural/minor/channel lining/supply/RSP, architectural treatment, rebar, signs-const area/rdway/structure, misc. iron & steel, drainage, rock slope protection, geo-synthetics, survey, signal & lighting, electrical, utilities, 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 Thony Le. 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/f3b9cc8168fe49ef

Ames Construction, Inc.
Exhibit 'B'
12-0F96A4

Item(s) of Werk	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Rejected Quote ($)	Quote ($)	Price Difference ($)	REASON
Purchase Traffic Screen	N/A	n/a	n/a		$ 19,492.94		N/A
Class 2 AB	EWLE5	non-DBE	n/a		$ 77,165.50	$ (77,165.50)	LOW
Crushed Agg. Base	EWLE5	non-DBE	n/a		$ 228.3D	$ (228.3D)	LDW
Sand	N/A	n/a	n/a		$ 282.90		N/A
Ballast #25 (-2.5")	VULCAN	non-DBE	n/a		$ 75,049.52	$ (75,049.52)	LOW
Pea Gravel	EWLE5	nen-08E	n/a		$ 5,54D.13	$ (5,540.13)	LOW
CT Permeable Base	ASSOCIATED	non-DBE	n/a		$ 11,627.19	$ (11,627.19)	LOW
Permeable Material CL18	VULCAN	non-DBE	n/a		$ 73,668.08	$ (73,668.DB)	LOW
Class 4 Permeable Mati	VULCAN	non-0BE	n/a		$ 3,331.43	$ (3,331.43)	LOW
Class 5 Permeable Mati	VULCAN	non-DBE	n/a		$ 4,924.72	$ (4,924.72)	LOW
Str. Bkfl. - 5E 28	EWLE5	non-DBE	n/a		$ 2D2,537.54	$ (2D2,537.54)	LOW
Str. Bkfl. - 5E 30	EWLE5	non-DBE	n/a		$ 11D,331.00	$ (11D,331.00)	LOW
Imp. Borrow - M5E Backf	GREENTSTONE	non-0BE	n/a		$ 1,408,948.00	$ (1,408,948.00)	LOW
Bridge Bearing Pad 4"	RUPERT	DBE	n/a		$ 25,823.81	$ (25,823.81)	LDW
Neoprene Strip	RUPERT	OBE	n/a		$ 6,56B.94	$ (6,56B.94)	LDW
Bridge Bearing Sole Pla	RUPERT	DBE	n/a		$ 2,24D.16	$ (2,240.16)	LOW
Bearing Grease	RUPERT	DBE	n/a		$ 264.79	$ (264.79)	LDW
Concrete 2500 PSI	ASSOCIATED	non-DBE	n/a		$ 6,764.48	$ (6,764.4B)	LOW
Concrete 3250 PSI	ASSOCIATED	non-DBE	n/e		$ 40,903.37	$ (40,9D3.37)	LOW
Concrete 3600 PSI	ASSOCIATED	non-DBE	n/a		$ 104,984.61	$ (104,984.61)	LOW
Concrete 4000 PSI	ASSOCIATED	non-DBE	n/a		$ 54B,54D.63	$ (54B,540.63)	LOW
Concrete 5000 PSI	ASSOCIATE0	non-DBE	n/a		$ BD,753.94	$ (BD,753.94)	LOW
Concrete Slurry	ASSOCIATED	non-DBE	n/a		$ 34,284.76	$ (34,284.76)	LOW
Minor Concrete	ASSOCIATED	non-DBE	n/a		$ 24.14	$ (24.14)	LOW
Color Additive	ASSOCIATED	non-DBE	n/a		$ 249,421.88	$ (249,421.BB)	LDW
Color Concrete Wash out	ASSOCIATED	non-DBE	n/a		$ 4,695.D1	$ (4,695.D1)	LOW
Fuel Surcharge	ASSOCIATED	non-DBE	n/a		$ 29,559.62	$ (29,559.62)	LOW
Environmental Surcharge	ASSOCIATED	non-DBE	n/a		$ 19,706.43	$ (19,706.43)	LOW
Short Load	ASSOCIATED	non-DBE	n/a		$ 2,495.17	$ (2,495.17)	LOW
Concrete Escalations	ASSOCIATED	non-DBE	n/a		$ 5B,703.56	$ (5B,7D3.56)	LOW
Anchor Bolts	N/A	n/a	n/a		$ 270.91		N/A
4" Pipe Clamp (Galv)	N/A	n/a	n/a		$ 967.52		N/A
Grout Bags	N/A	n/a	n/a		$ -		N/A
Grout Epoxy	N/A	n/a	n/a		$ 2,546.1D		N/A
Waterstop 6"	N/A	n/a	n/a		$ 1,731.35		N/A
4" PVC	TRIUMPH	DBE	n/a		$ 293.31	$ (293.31)	LOW
6" PVC	TRIUMPH	DBE	n/a		$ 345.25	$ (345.25)	LOW
8" PVC	TRIUMPH	DBE	n/a		$ 458.3D	$ (458.30)	LOW
3" PVC PERFORATED	TRIUMPH	DBE	n/a		$ 2,647.94	$ (2,647.94)	LOW
6" PVC PERFORATED	TRIUMPH	DBE	n/a		$ 4,736.97	$ (4,736.97)	LOW
8" PVC PERFORATED	TRIUMPH	DBE	n/a		$ 5,362.90	$ (5,362.90)	LOW
8" HDPE Pipe	TRIUMPH	DBE	n/a		$ 7,1D7.D3	$ (7,107.D3)	LOW
12" HDPE Pipe	TRIUMPH	DBE	n/a		$ 1,362.67	$ (1,362.67)	LOW
18" Slotted CSP	CONTECH	non-DBE	TRIUMPH	$ 1,727.00	$ 26,B79.18	$ (25,152.1B)	CSP PACKAGE LOW
18" ACP	TRIUMPH	DBE	n/a		$ 1,33D.59	$ (1,33D.59)	LOW
24" RCP	GSJ	DBE	PRECON PRODUCTS	$ 171,593.00	$ 162,635.91	$ 8,957.09	RCP PACKAGE LOW
24" ACP	TRIUMPH	DBE	n/a		$ 52,232.33	$ (52,232.33)	LOW
36" Corrugated Steel P	CONTECH	non-DBE	TRIUMPH	$ 21,15B.00	$ 5,209.93	$ 15,948.D7	CSP PACKAGE LOW
36" RCP	GSJ	DBE			$ 1,389.96	$ (1,389.96)	LOW
34 X 53 Elliptical Cl 3	GSJ	DBE	PRECON PRODUCTS	$ 52,4BD.00	$ 59,624.7B	$ (7,144.7B)	RCP PACKAGE LOW
24" End Section	GSJ	DBE	PRECON PRODUCTS	$ 4,32D.00	$ 4,399.66	$ (79.66)	RCP PACKAGE LOW
Dump Fee LO (Waste)	N/A	n/a	n/a		$ 3,666.39		N/A
Dump Fee LD (Green Wast	N/A	n/a	n/a		$ 2B,007.1D		N/A
Dump Fee LD - AC/PCC	N/A	n/a	n/a		$ 211,631.B3		N/A
Fiber Rolls	TRIUMPH	DBE	n/a		$ 5,350.37	$ (5,35D.37)	LOW
Silt Fence	TRIUMPH	DBE	n/a		$ 1,536.32	$ (1,536.32)	LOW
Gravel Bags	TRIUMPH	DBE	n/a		$ 5,008.5B	$ (5,008.58)	LDW
Filter Fabric	TRIUMPH	DBE	n/a		$ 1D,6B2.49	$ (1D,6B2.49)	LOW
Geocomposite Drain	TRIUMPH	DBE	n/a		$ 5,7D3.26	$ (5,703.26)	LOW
MSE Wall Panels	REINFEARTH	non-DBE	n/a		$ B95,093.6B	$ (B95,D93.6B)	LOW
Piling HP 1D x 57	DIVERSIFIEDP	DBE	n/a		$ 95,635.39	$ (95,635.39)	LOW
Piling HP 1D x 57 Waste	DIVERSIFIEDP	DBE	n/a		$ 4,434.65	$ (4,434.65)	LOW
Piling HP 14 x 117	DIVERSIFIEDP	DBE	n/a		$ 1,17D,435.34	$ (1,17D,435.34)	LOW
Piling HP 14 x 117 Wast	DIVERSIFIEDP	DBE	n/a		$ 39,560.77	$ (39,560.77)	LDW
Trench Drain	TRIUMPH	DBE	n/a		$ 11,787.02	$ (11,787.D2)	LOW
Misc. Iron & Steel	LBIW	non-DBE	n/a		$ 45,534.84	$ (45,534.B4)	LOW
Rebar - Black	N/A	n/a	n/a		$ 397.19		N/A
Rebar Dowels - Black	N/A	n/a	n/a		$ 3,322.66		N/A
Patch & Paint Mat.	N/A	n/a	n/a		$ 1,246.57		N/A
Welded Wire Mesh	N/A	n/a	n/a		$ 2B.D1		N/A
Closure Plate	LBIW	non-DBE	n/a		$ 4,374.2D	$ (4,374.2D)	LDW
Corrugated Steel Panels	N/A	n/a	n/a		$ 2D,368.80		N/A
Joint Seal - Misc matis	DSBROWN	non-DBE	RUPERT	$ B75.00	$ 1,115.37	$ (24D.37)	JOINT SEAL PACKAGE LOW
Joint Seal (MR 2")	DSBROWN	non-DBE	RUPERT	$ 16,632.00	$ 16,462.9D	$ 169.10	JOINT SEAL PACKAGE LOW
4" DIP	N/A	n/a	n/a		$ 3,666.38		N/A
6" PVC Sch 40	TRIUMPH	DBE	n/a		$ 966.71	$ (966.71)	LOW
10" WSP Casing	N/A	n/a	n/a		$ 6,11D.64		N/A
1" Air Rel Valve	N/A	n/a	n/a		$ 4,D73.76		N/A
4" Seismic Exp Assbly	N/A	n/a	n/a		$ 6,11D.64		N/A
6" PVC (SDR35)	TRIUMPH	DBE	n/a		$ 672.18	$ (672.1B)	LOW
6" MH Riser Section	N/A	n/a	n/a		$ 860.58		N/A
Form Liner - Abutment	FITZGERALD	non-DBE	RUPERT	$ 62,84D.00	$ 54,4B1.00	$ 7,559.00	FORM LINER PACKAGE LOW
Form Liner - Bridge	FITZGERALD	non-DBE	RUPERT	$ t5,42B.00	$ 12,485.23	$ 2,942.77	FORM LINER PACKAGE LOW
Form Liner - Retaining	FITZGERALD	non-DBE	RUPERT	$ 84,374.00	$ 74,094.16	$ 10,279.84	FORM LINER PACKAGE LOW
Form Liner - Wing Wall	FITZGERALD	non-DBE	RUPERT	$ 22,334.00	$ 19,613.16	$ 2,72D.84	FORM LINER PACKAGE LOW
Form Liner - Barrier	FITZGERALD	non-DBE	RUPERT	$ 13,959.00	$ 23,256.45	$ (9,297.45)	FORM LINER PACKAGE LOW
Form Liner - 6D Barrier	FITZGERALD	non-DBE	RUPERT	$ 46,53D.00	$ 77,521.47	$ (30,991.47)	FORM LINER PACKAGE LOW
Concrete Pump 32m	N/A	n/a	n/a		$ 42,768.00		N/A
Conc Pump 32m CY	N/A	n/a	n/a		$ 8,948.54		N/A

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name ef Rejected Firm	Rejected Quote ($)	Quote ($)	Price Difference ($)	REASON
Concrete Pump - 42M	N/A	n/a	n/a		$ 12,960.00		N/A
Conc Pump CY 52m	N/A	n/a	n/a		$ 13,262.70		N/A
Stringer Beams	N/A	n/a	n/a		$ 184,912.20		N/A
Timber Post 12"X12"	N/A	n/a	n/a		$ -		N/A
FW Jacks	N/A	n/a	n/a		$ 6,480.00		N/A
Elastomeric Form Liner	FITZGERALD	non-DBE	RUPERT	$ -	$ 9,344.16	$ (9,344.16)	FORM LINER PACKAGE LOW
Form Lumber - Str. Othe	N/A	n/a	n/a		$ 6,285.60		N/A
Misc. Materials	N/A	n/a	n/a		$ 3,240.00		N/A
Settlement Material	N/A	n/a	n/a		$ 11,664.00		N/A
Lumber 2"X4"	N/A	n/a	n/a		$ 1.62		N/A
Lumber 4"X4"	N/A	n/a	n/a		$ 9.83		N/A
Lumber BM	N/A	n/a	n/a		$ 54,691.20		N/A
Form Snap Tie	N/A	n/a	n/a		$ 25,326.00		N/A
Form Nails/Fasteners	N/A	n/a	n/a		$ 3,952.80		N/A
Shebolts	N/A	n/a	n/a		$ 3,564.00		N/A
Plywood 3/4" C0X	N/A	n/a	n/a		$ 388.80		N/A
Plywood 3/4" MDO	N/A	n/a	n/a		$ 113,940.00		N/A
Misc. Materials	N/A	n/a	n/a		$ 5,400.00		N/A
Overhang Brecket	N/A	n/a	n/a		$ 2,754.00		N/A
Form Oil	N/A	n/a	n/a		$ 7,140.96		N/A
Curing Rugs	N/A	n/a	n/a		$ 6,480.00		N/A
Curing Compound	N/A	n/a	n/a		$ 4,914.00		N/A
Styrofoam	N/A	n/a	n/a		$ 2,970.00		N/A
Sandblast Sand	N/A	n/a	n/a		$ 1,296.00		N/A
Dry Finish Grout	N/A	n/a	n/a		$ 1,080.00		N/A
Expansion Joint Filler	N/A	n/a	n/a		$ 546.48		N/A
Trench Box	N/A	n/a	n/a		$ 1,620.00		N/A
Trench Plates	N/A	n/a	n/a		$ 1,620.00		N/A
Survey Supplies	N/A	n/a	n/a		$ 9,720.00		N/A
Barricade Type 2	N/A	n/a	n/a		$ 567.00		N/A
Barricade Type 3	N/A	n/a	n/a		$ 810.00		N/A
Traffic Cone	N/A	n/a	n/a		$ 11,340.00		N/A
Crash Cushion	N/A	n/a	n/a		$ 11,340.00		N/A
(P) Marker	N/A	n/a	n/a		$ 108.00		N/A
Arrow Board	N/A	n/a	n/a		$ 16,200.00		N/A
CMS Board	N/A	n/a	n/a		$ 12,960.00		N/A
TC Sign	N/A	n/a	n/a		$ 4,860.00		N/A
M5E Wall Consumables	N/A	n/a	n/a		$ 17,154.18		N/A
Asphalt Paving	N/A	n/a	n/a		$ 4,449,299.58		N/A
Asphalt 0ike	A.C. DIKE	DBE	n/a		$ 45,720.00	$ (45,720.00)	LOW
AC Cold Milling	RJNOBLE	non-DBE	n/a		$ 51,975.00	$ (51,975.00)	LOW
Concrete Grinding	N/A	n/a	n/a		$ 40,000.00		N/A
Concrete Flatwerk	E85	non-0BE	n/a		$ 495,900.00	$ (495,900.00)	LOW
Concrate Barrier - Road	COOPER	non-DBE	n/a		$ 513,858.65	$ (513,858.65)	LOW
Concrete Barrier - Brid	ACL	non-DBE	n/a		$ 134,172.09	$ (134,172.09)	LOW
Construction Area Signs	MANERI	DBE	n/a		$ 71,551.00	$ (71,551.00)	LOW
Demolition - Bridge	HARBER	non-DBE	n/a		$ 250,000.00	$ (250,000.00)	LOW
Electrical - Highway	FLATIRON ELE	non-DBE	n/a		$ 2,717,171.69	$ (2,717,171.69)	LOW
Erosion Control - Hydro	ACACIA ENV	non-DBE	QUALITY HYDROSEEDING	$ 68,225.00	$ 64,132.88	$ 4,092.12	LOW
Erosion Control - Tempo	80R0ERS	non-DBE	n/a		$ 70,942.00	$ (70,942.00)	LOW
Fencing	ACE	DBE	n/a		$ 8,830.00	$ (8,830.00)	LOW
Joint Sealing - Roadway	SOUTHWE5TPCC	non-DBE	n/a		$ 82,778.64	$ (82,778.64)	LOW
Landscape/Irrigation	MARIHA	non-DBE	n/a		$ 1,227,971.94	$ (1,227,971.94)	LOW
Metal Beam Guard Rail	ACE	DBE	n/a		$ 132,840.00	$ (132,840.00)	LOW
PCC Paving	N/A	n/a	n/a		$ 5,084,022.50		N/A
By-Pass Pumping	N/A	n/a	n/a		$ 5,000.00		N/A
Post Tension	SCHWAGER DAV	non-DBE	n/a		$ 267,824.00	$ (267,824.00)	LOW
Rebar Furnish & install	INTEGRITY	DBE	n/a		$ 2,088,940.84	$ (2,088,940.84)	LOW
Rebar - Hook Time	INTEGRITY	DBE	n/a		$ 33,838.39	$ (33,838.39)	LOW
Rebar - Pile Anchor	INTEGRITY	DBE	n/a		$ 13,760.00	$ (13,760.00)	LOW
Rock Blanket	0IVERSIFIED	DBE	n/a		$ 53,550.00	$ (53,550.00)	LOW
Shetcrete	N/A	n/a	n/a		$ 249,045.80		N/A
Riprap	N/A	n/a	n/a		$ 18,160.00		N/A
Signs - Roadway	N/A	n/a	n/a		$ 153,349.00		N/A
Signs - Structures	STATEWIDE	non-DBE	n/a		$ 722,020.02	$ (722,020.02)	LOW
Striping & Markings	PAYCO	DBE	n/a		$ 191,588.00	$ (191,588.00)	LOW
Surveying	CASE LAND	non-DBE	LANDMARK	$ 410,680.00	$ 26,000.00	$ 384,680.00	LOW
Tiebacks	DRILL TECH	non-DBE	n/a		$ 1,272,417.61	$ (1,272,417.61)	LOW
Temp. Shoring - Soil Na	N/A	n/a	n/a		$ 85,470.00		N/A
Temporary Shoring	N/A	n/a	n/a		$ 10,150.00		N/A
Schedule Software	N/A	n/a	n/a		$ 2,500.00		H/A
Import Berrow R>40	CAL EARTH	nen-DBE	n/a		$ 1,056,000.00	$ (1,056,000.00)	LOW
Portable Wahout Bins	N/A	n/a	n/a		$ 39,600.00		N/A
Saw Cutting	N/A	n/a	n/a		$ 65,800.00		N/A
Testing	N/A	n/a	n/a		$ 2,875.00		N/A
Engineer Faisework	N/A	n/a	n/a		$ 14,400.00		N/A
Engineer Consultant	N/A	n/a	n/a		$ 22,650.00		N/A
Baseline Schedule	N/A	n/a	n/a		$ 7,500.00		N/A
Engineer Scheduler	N/A	n/a	n/a		$ 300.00		N/A
Scheduling Support	N/A	n/a	n/a		$ 15,000.00		N/A
Engineer Shoring	N/A	n/a	n/a		$ 4,800.00		N/A
Falsewerk Lighting	N/A	n/a	n/a		$ 20,000.00		N/A
Trailer Pump	N/A	n/a	n/a		$ 15,400.00		N/A

Lic# A
560506

COOPER ENGINEERING, INC.

281 CORPORATE TERRACE STREET
CORONA, CA 92879
Contact: Hod Cooper
Phone: 951-736-6135
Fax: 951-736-0429

Quote To: Estimator

Job Name: Contact # 12-0F96A4
Bid Date: 10-23-14

Phone:
Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
223	CONCRETE BARRIER T-60P	24.00	FT	300.00	7,200.00
224	CONCRETE BARRIER T-60	3,880.00	FT	40.00	155,200.00
225	CONCRETE BARRIER T-60A	240.00	FT	80.00	19,200.00
226	CONCRETE BARRIER T-60D	1,480.00	FT	40.00	59,200.00
227	CONCRETE BARRIER T-60D MOD	924.00	FT	80.00	73,920.00
228	CONCRETE BARRIER T-60R	240.00	FT	375.00	90,000.00
229	CONCRETE BARRIER T-60F	470.00	FT	200.00	94,000.00
230	MOBILIZATION (Partial)	1.00	LS	10,000.00	10,000.00
GRAND TOTAL					**$508,720.00**

NOTES:

BARRIER RAIL BID

Prime has 10 days to accept bid, must be signed and dated below by both Prime and CEI
Pricing Good Through 3/31/15
Quotation based on a total of (2) mobilizations - each additional charged at $10,000

GENERAL CONDITIONS:

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

2) **CEI to stop work, without penalty, for unresolved issues**

3) "Construction Schedule" - CEI will be provided with written notification 45 days prior to the start of our work activities. CEI activities shall be performed as per closure charts of the Project Special Provisions in accordance to a mutually agreed upon schedule. CEI will be provided an electronic copy of the accepted baseline schedule and an electronic copy of all monthly updates, provided to Owner, during the course of the project
4) Monthly progress payments will be due ten days after receipt from Owner. Prime to release all payments within 30 days of completion of CEI's work. Rate of retention not to exceed Owners rate to Contractor
5) CEI reserves the right to review, approve or reject all Contract Change Orders (i.e. crip, value engineering, or any changes) relating to CEI work items, prior to submittal and acceptance
6) This proposal is priced and based on all CEI work being performed on standard Monday through Friday day shifts. Work to be placed in a continuous lineal manner with no interruptions
7) No back charges to CEI without prior written approval by CEI
8) Clean up of CEI work only - concrete waste hauled to concrete wash out pit
9) Each party will defend, indemnify and hold the other party harmless from all claims, litigation expenses, losses, including attorney fees, suffered or threatened to be suffered, by the other party caused by the misconduct, negligence, fault or wrong doing of the party arising out of or related to the parties' performance of the work called for in the subcontract. If both parties' are at fault, the obligation to defend and indemnify shall be proportionate to their respective fault
10) Subcontract to expire on Pricing Good Through Date. If Contractor request, CEI will provide new pricing and a new Good Through Date. Only upon acceptance of new pricing and a Fully Executed Subcontract Change Order, to reinstate the Subcontract with New Pricing, will CEI continue work on project.
11) DRB cost to be covered by Prime
12) Mobilization to be due upon first move-in
13) Anything not specifically included is excluded

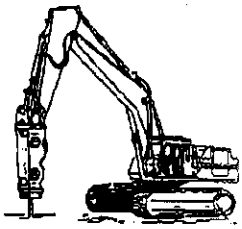
INCLUSIONS: (For bid items only)
* Concrete
* Rebar
* Rebar Placement
* Mon thru Fri work on 9 - 40 hour work week
* Drilling for Dowels
* Doweling - supplying, drilling and bonding
* Steel Closure Plates
* 60D pricing includes machine placement on finish grade and grading to accommodate slipform machine

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

Prime:_____ By:_____ Date:_____

CEI:_____ By:_____ Date:_____

TL ✓



HARBER Companies, Inc.

1880 E Riverview Drive
San Bernardino, CA 92408
Phone 909.478.1957
Fax 909.478.0019
California Lic.#657614 A,B,C-61

OCTOBER 23, 2014

JOB REF: ROUTE 5 SAN CLEMENTE # 12-OF96A4

HARBER COMPANIES, INC. TO PROVIDE ALL QUALIFIED LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING ITEMS OF WORK. ALL DEBRIS TO BE DISPOSED ON SITE, MATERIAL TO BE SIZED AND STEEL EXTRACTED.

BID ITEM:

# 58 REMOVE CONCRETE BARRIER 1,900 L.F. PER $ 16.00	TOTAL $ 62,400.00
# 61 BRIDGE REMOVAL	TOTAL $ 250,000.00 ✓

BRIDGE DECK SURFACE TEXTURE:

GRIND/GROOVE BRIDGE DECK 3,000 SQYD PER $ 12.50	TOTAL $ 37,500.00

MOVE IN PER $ 8,000.00

EXCLUDES: ACCESS TO WORK AREA, PERMITS/NOTIFICATIONS, ALL TRAFFIC CONTROL, LAYOUT, REMOVAL OF ALL SALVAGED ITEMS, RETENTION, WATER/DUST CONTROL, STREET SWEEPING, SUPPLY OF WATER, LIGHTS, PROTECTIVE COVERS, PILE EXTRACTION/REMOVAL, EXCAVATION/COMPACTION, SHORING, MANLIFTS/ZOOM-BOOMS, FLAGGING, ALL UTILITIES/PROTECTION/ DISCONNECTION/REMOVAL, HANDLING OR REMOVAL OF ALL HAZARDOUS MATERIAL,

SINCERELY,

Bob Harber

BOB HARBER
HARBER COMPANIES, INC.

BOND RATE 1.5%

EBS general engineering, inc.

Contractor - Lic. No. A720016

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

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

PROPOSAL & CONTRACT

To: ESTIMATING
AMES CONSTRUCTION, INC.
391 N. MAIN ST SUITE 111
CORONA, CA 92880
Phone 9515499166 Fax 9515499003

Date: 10/23/2014
From: Joe Nanci
Quote No. 5280

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

CALTRANS 12-0F96A4 SAN CLEMENTE

SAN CLEMENTE

PROPOSAL SUMMARY

Schedule 1-CONST CONCRETE ONLY	674,400.00
Total Proposal Price	**674,400.00**

Item	No.	Description	Quantity	U/M	UnitPrice	Total Price
1	206	DECTECTABLE WARNING SURFACE	210.0	SF	35.000	7,350.00
1	207	MINOR CONCRETE MISC CONST	410.0	CY	375.000	153,750.00
1	208	MINOR CONCRETE MISC CONST RAPID STRENGTH	55.0	CY	350.000	19,250.00
1	209	MINOR CONCRETE TEXTURED PAVING	310.0	CY	695.000	215,450.00
1	217	VEGETATION CONTROL MINOR CONCRETE	1,540.0	SY	65.000	100,100.00
1	76	ROCK BLANKET	7,140.0	SF	25.000	178,500.00
						674,400.00
					Total Proposal Price:	$674,400.00

Special Conditions:

(Continued on next page)

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

Date: _____ **Accepted by:** _____

Cow Lic# 938500

10/23/2014 9:49:23AM

Revised Bid Proposal

Southwest Concrete Paving Co.

20430 North 19th Ave. B-100

Phoenix, Arizona 85027

Contact: David Nuttall

Phone: 623 516-0013

Fax: 623 516-8090

Quote To:	Ames Construction, Inc. 391 North Main St #111 Corona, CA 92880	Job Name: Date of Plans: Addendums	Caltrans 12-0F96A4 10/23/2014 1
Phone:	9513561275		
Fax:	9515499003		

SWCP proposes to perform the following items of work except as excluded or modified below:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
280000	LEAN CONCRETE BASE	6,190.00	CY	148.83	921,257.70
280015	LEAN CONCRETE BASE RAPID SETTING	300.00	CY	447.81	134,343.00
401050	JOINTED PLAIN CONCRETE PAVEMENT	16,800.00	CY	199.30	3,348,240.00
027217	JOINTED PLAIN CONC PAVE (RAPID STGH CONC)	750.00	CY	580.68	435,510.00
414240	SEAL ISOLATION JOINT	4,930.00	LF	16.03	79,027.90
999990	MOBILIZATION PCCP	1.00	LS	558,367.75	558,367.75
GRAND TOTAL					**$5,476,746.35**

NOTES:

Schedule to be mutually agreed upon:

Exclusions:

Traffic control, barricades, flagging of work area, survey, sand blasting for traffic paint, police officers, flaggers, quality control as required by owner, equipment access, permits, sales tax, bond cost, temporary concrete barrier moves for equipment access, sub-grade material, sub-grade compaction, concrete placed on other's base in excess of 5% will be billed at $155.00/CY, Subcontractor requires 3'of graded track grade on each side of pavement, dump site for slurry generated by sawing or grinding, concrete wash out pit and clean up of same and SWPPP.

Mobilization to be paid on first estimate to subcontractor, retention same as prime, payment within 7 days of payment by owner.

TL ✓

SCHWAGER DAVIS, INC. 198 Hillsdale Avenue, San Jose, CA 95136. Phone 408-281-9300, Fax 408-281-9301

SUBCONTRACT PROPOSAL for POST-TENSIONING WORK

Lic# 492582

Bid Date:	October 23, 2014	Bid Documents:	Plans and Special Provisions issued by CDOT
Project #:	12-0F96A4	Bid Item #:	149 - Prestressing CIP Concrete
Proposal to:	Ames Construction, Inc. 391 N. Main St. Ste. 302 Corona, CA 92880	Fax: Phone:	951-549-9003 951-356-1275
Project:	**Route 5 / Avenida Pico UC** **San Clemente, CA**	SDI Bid #:	15-020

Schwager Davis, Inc. (hereinafter called SDI) is pleased to submit this proposal for the furnishing and installation of post-tensioning materials, all in accordance with the bid documents and subject to the terms and conditions herein.

Scope of Work:

- Placing drawings for post-tensioning work.
- Supply of 0.6" uncoated steel prestressing strand, galvanized steel spiro-type duct, end anchorages (including spirals) and grout materials for post-tensioning installation.
- Supply of labor, supervision and equipment for fabrication, installation, stressing and grouting of all post-tensioning.
- Includes PT for structures: Avenida Pico UC Stage 1 & 2

TOTAL PRICE: $267,824.00 (including tax)

✓

Schedule: The above price is based on completion of SDI's work by July 1, 2017 working regular 8-hour day shifts, five days per week. If through no fault of SDI, work needs to be performed other than during these periods, the price for that portion of the work will be subject to a negotiated increase.

The above price is based on a maximum (4) move-ins. For each additional move-in add $1,500. An additional move-in is defined as the interruption of work by more than one shift by no fault of the Subcontractor.

Payment Terms:

Progress & Final Payment: Due and payable within thirty (30) days after invoice date. No retention shall be withheld.

SCHWAGER DAVIS, INC. GENERAL TERMS AND CONDITIONS

1. ACCEPTANCE. This Proposal, which includes these General Terms and Conditions, may be accepted only by signing one copy of the Proposal and returning it to SCHWAGER DAVIS, INC. ("SDI") so that it is received by SDI no later than the date specified on the Proposal. The Proposal may also be accepted by either Buyer's providing written notice to SDI to proceed or Buyer's oral notice to proceed and SDI's commencing of work on the Project. Upon acceptance, this Proposal shall become the Contract between the parties.

2. WRITTEN ASSENT TO ADDITIONAL TERMS REQUIRED. This Proposal is subject to acceptance only on the terms and conditions stated in this Proposal. Any additional or different terms and conditions proposed by Buyer are hereby rejected, and shall be of no force or effect unless expressly assented to in writing by SDI. There shall be no contract except upon the terms and conditions provided in this Proposal.

3. LIABILITY FOR PAYMENT. Buyer agrees that Buyer is liable to SDI for the Total Price and the terms of payment thereof as set forth in this Contract. If Buyer fails to make payment to SDI when due, or if, in SDI's sole and reasonable opinion, Buyer's ability to make future payment becomes impaired, Buyer shall be in default of this Contract. SDI shall be entitled to cancel this Contract without any liability whatsoever to Buyer, and SDI shall be entitled to recover from Buyer its damages.

4. DELAY OR FAILURE TO PERFORM. SDI shall be excused for any delay or failure in performance due to an act of God, war, riot, embargo, an act of any civil or military authority, fire, flood, accident, quarantine restriction, mill condition, strike, difference with workers, delay in transportation, shortage of cars, fuel, labor, material or equipment, delay by Buyer in the approval of any redesign or shop drawing of SDI (when such is part of SDI's obligation) or any other cause beyond the reasonable control of SDI.

5. SDI INSPECTION AND TESTING. The material to be furnished under this Contract shall be subject to SDI's standard quality control at the place of manufacture, and any other inspection shall be at the expense of Buyer.

6. INSURANCE. Buyer agrees, at Buyer's option, to insure against loss from fire and extended coverage perils, Buyer's interest, including SDI's interest, in the entire structure on which the work of this Contract is to be done, including all property, material and supplies. If Buyer does not maintain such insurance in an adequate amount, Buyer shall reimburse SDI for any loss which would have been recoverable there from. SDI is protected by Worker's Compensation Insurance (and/or Employers' Liability Insurance); Public Liability Insurance for Bodily Injury with limits of Five Million Dollars/Five Million Dollars ($5,000,000/5,000,000); Public Property Damage Insurance with limits of One Million Dollars ($1,000,000); and Automobile Casualty Insurance and Property Damage Insurance, and will furnish certificates evidencing such coverage upon request. If Buyer's contract or purchase order places greater responsibility upon SDI or requires further insurance coverage, SDI, if specifically directing in writing by Buyer, shall obtain additional insurance (if procurable) to protect SDI at Buyer's expense, but SDI shall not be responsible for property damage from any cause, including fire and explosion, beyond the amounts and coverage of SDI's insurance, and Buyer agrees to hold SDI harmless from the cost of any such damage, including all expenses related thereto.

7. DESIGN. SDI shall not have any liability whatsoever for the design or details of others, and Buyer shall defend, indemnify, and hold SDI free and harmless of any such liability.

8. INDEMNIFICATION. SDI shall indemnify and save harmless Buyer against any liability, loss or expense incurred or suffered in consequence either of bodily injury to any person (including death), or damage to any property, to the extent that (1) materials supplied by SDI are defective and have failed; (2) installation of materials by SDI are not in accordance with standard practices and the installation is defective. For any and all other claims which arise by reason or in consequence of SDI's work, Buyer agrees to hereinafter indemnify, defend and hold harmless and release SDI (including SDI's successors and assigns and personal representatives), from and against any and all claims, demands, liabilities, losses, obligations, damages of whatever nature, costs (including, but not limited to, fees and expenses of attorneys to be chosen by SDI), actions and causes of actions of any nature whatsoever, known or unknown, and whether for compensatory or punitive damages.

   In claims against SDI by any employee of Buyer, its subcontractors, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation hereunder shall not be in any way limited by any limitation on the amount or type of damages, compensation or benefits payable by or for Buyer or its subcontractors under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

9. SAFETY. Buyer agrees to indemnify and hold SDI harmless for any fines, penalties, damages, attorneys' fees, or any other expense incurred as a result of Buyer's failure to comply with any federal or state OSHA regulation or any other governmental or industrial safety requirement or standard.

10. COMPLIANCE WITH LAWS. SDI shall comply with Federal, State and local tax laws, social security acts, unemployment compensation acts and workers' or workmen's compensation acts insofar as applicable to the performance of this Contract.

11. MODIFICATIONS. This Contract, including in particular the Scope of Work, can be modified or rescinded only by a writing signed by both of the Parties or their duly authorized agents.

12. WAIVER. No claim or right arising out of a breach of this Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by a consideration and is in writing signed by the aggrieved party.

13. ATTORNEYS' FEES AND COSTS. In the event any legal action arises out of this Contract, the prevailing party shall be entitled to recover from the other its reasonable attorneys' fees and costs of suit.

14. TIME OF ESSENCE. With respect to all matters in this Contract, time is of the essence.

15. APPLICABLE LAW. This Contract shall be governed by the laws of the State of California, including the Uniform Commercial Code as adopted in the State of California as effective and in force on the date of this Contract.

STATEWIDE
TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Poway
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

BID DATE: 10/23/14

CONTRACT INFO
CT 12-0F96A4
12-Ora-5-3.0/3.7

PROPOSAL: 104638

ESTIMATOR
Chris Jones

✓ DL

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
CT 12-0F96A4
12-Ora-5-3.0/3.7

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT

Proposal General Notes:
ITEMS #4, 6, 7, 8, & 11 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #4, 6, & 7 MUST GO TOGETHER.
ITEM #8 CANNOT GO WITHOUT 11.
ITEMS #29, 40, 50, & 169 THRU 180 MUST GO TOGETHER.
ITEMS #169 THRU 174 INCLUDE TAX & SHIPPING F.O.B. GARDEN GROVE, CA.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

004	**CONSTRUCTION AREA SIGNS**	100 LS	715.250/LS	71,525.00
	SPECIFICATIONS: PLEASE ALLOW 90-120 DAYS LEAD TIME FOR LAMINATED WOOD BOX POSTS.			
	INCLUSIONS: (2) TYPE II FUNDING SIGNS & CAS QUANTITIES PER PLAN SHEETS CS-1, THQ-1, SCQ-2, & SCQ-3 ONLY.			
005	**TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)**			
006	**TYPE II BARRICADE**	11 EA	25.000/EA	275.00
007	**TYPE III BARRICADE**	23 EA	55.000/EA	1,265.00
008	**CHANNELIZER (SURFACE MOUNTED)**	510 EA	25.000/EA	12,750.00
009	**PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)**			
011	**TEMPORARY CRASH CUSHION MODULE**	270 EA	165.000/EA	44,550.00
029	**TREATED WOOD WASTE (PARTIAL)**	12744 LB	1.000/LB	12,744.00
	SPECIFICATIONS: INCLUDES TREATED WOOD WASTE FROM REMOVAL OF ROADSIDE SIGNS ONLY. TREATED WOOD WASTE QUANTITIES FROM REMOVAL OF MBGR TO BE HANDLED BY OTHERS.			

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
040	REMOVE ROADSIDE SIGN	83 EA	80.000/EA	6,640.00
050	RELOCATE ROADSIDE SIGN	3 EA	330.000/EA	990.00
169	FURNISH LAM PANEL SIGN (1"-TYPE B)	180 SF	33.250/SF	5,985.00
170	FURNISH LAMINATED PANEL SIGN (2 1/2"-TYPE B)	330 SF	35.500/SF	11,715.00
171	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	770 SF	14.750/SF	11,357.50
172	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	490 SF	16.250/SF	7,962.50
173	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	240 SF	17.750/SF	4,260.00
174	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	360 SF	19.250/SF	6,930.00
175	METAL (ROADSIDE SIGN)	1580 LB	3.000/LB	4,740.00
	SPECIFICATIONS: EXCLUDES ANY CONCRETE CORING, BREAKING, AND/OR REPAIR. CORING IS AN ADDITIONAL $65.00 PER CORE.			
176	METAL (RAIL MOUNTED SIGN)	2660 LB	7.250/LB	19,285.00
	SPECIFICATIONS: CONSTRUCTION OF POST POCKET PER CONSTRUCTION DETAIL ON SHEET C-21 IS NOT INCLUDED. CONSTRUCTION OF POST POCKET TO BE PERFORMED BY OTHERS.			
177	ROADSIDE SIGN - ONE POST	54 EA	300.000/EA	16,200.00
178	ROADSIDE SIGN - TWO POST	10 EA	850.000/EA	8,500.00
179	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	13 EA	100.000/EA	1,300.00
180	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	4 EA	2000.000/EA	8,000.00
	SPECIFICATIONS: LAMINATED WOOD BOX POSTS FURNISHED BY CALTRANS.			
206	DETECTABLE WARNING SURFACE	210 SF	14.800/SF	3,108.00
	SPECIFICATIONS: PRICE IS FOR FURNISH OF DWT TOUGH-EZ TILE ONLY. TO BE INSTALLED BY OTHERS. INCLUDES TAX & SHIPPING F.O.B. GARDEN GROVE, CA.			
215	DELINEATOR (CLASS 1)	69 EA	47.000/EA	3,243.00
			TOTAL BID:	$263,325.00

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

Bid Date: 10/23/2014
Contract Info:
CT 12-0F96A4
12-0ra-5-3.0/3.7
Proposal : 104638
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 - includes two (2) standard ramp closures -	*$1,350.00/8hr
Complete Freeway Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*$1,600.00/8hr
Complete Highway Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*$1,450.00/8hr
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (8ased on Availability)	$850.00/8hr

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.

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; $200.00 delivery & $200.00 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; $100.00 delivery & $100.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
"DAY" rate is applied if STSSI tech maintains PCMS boards

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Provisions

Statewide Traffic Safety & Signs
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

Bid Date: 10/23/2014
Contract Info:
CT 12-0F96A4
12-Ora-5-3.0/3.7
Proposal : 104638
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. **PAYMENT TERMS ARE - 100%, NET 30.**
- 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 notica for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and 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 Spacial 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.

15505 E. LINCOLN AVE., PO BOX 623 ORANGE, CA 92856
TEL: (714) 637-1550 FAX: (714) 637-6329
ENGINEERING CONTRACTOR
LICENSE # A-782908

To:	Caltrans	Contact:	
Address:	3347 Michelson Drive, Suite 100	Phone:	
	Irvine, CA 92612 US	Fax:	
Project Name:	Caltrans # 12-0F96A4, Ave. Pico	Bid Number:	
Project Location:		Bid Date:	10/23/2014

Item #	Item Description	Estimated Quantity	Units	Unit Price	Total Price
01054	Cold Plane Asphalt Concrete Pavement	31,500.00	SY	$1.65	$51,975.00
01126	Prepaving Inertial Profiler	1.00	LS	$20,000.00	$20,000.00
01127	Hot Mix Asphalt (Type A)	35,000.00	TON	$73.50	$2,572,500.00
01128	Hot Mix Asphalt (Open Grade)	3,330.00	TON	$96.00	$319,680.00
01129	Rubberized Hot Mix Asphalt (Gap Graded)	9,780.00	TON	$96.00	$938,880.00
01134	Tack Coat	140.00	TON	$900.00	$126,000.00
01281	Rubberized Hot Mix Asphalt (Open Grade)	3,780.00	TON	$103.00	$389,340.00
01282	Mobilization	1.00	LS	$50,000.00	$50,000.00

Total Bid Price: **$4,468,375.00**

Notes:

- NOT INCLUDED: TRAFFIC CONTROL, LANE CLOSURES, FLAGGING, ATTENUATOR TRUCK, CONSTRUCTION WATER, TEMP STRIPING, CONSTRUCTION LIGHTING
- NOT INCLUDED: ENGINEERING, PERMITS OR BONDS. IF BOND IS REQUESTED BOND RATE WILL BE .75%
- NOT INCLUDED: SAWCUTTING, REMOVAL OF RAMPS, GRINDING OF AREAS NOT ASSOCIATED WITH ITEM # 54
- TESTING IS INCLUDED FOR OUR WORK ONLY.
- SURVEY DATA TO BE PROVIDED BETWEEN LIFTS BY OTHERS
- APPROXIMATELY 20 SHIFTS OF TRAFFIC CONTROL WILL NEED TO BE PROVIDED BY GENERAL CONTRACTOR.
- ITEMS TO BILL WILL BE BASED ON UNIT PRICES. FIELD MEASURMENTS WILL APPLY.
- PROFILE GRINDING OF JPCP IS NOT INCLUDED.
- YOUR COMPACTED SUBGRADE/ AGGREGATE BASE TO BE FINEGRADED AND READY TO RECEIVE ASPHALT.
- NOT INCLUDED: WEED KILL, PRIME COAT, SEAL COAT, STRIPING, UTILITY ADJUSTMENTS, POSTING, NOTIFICATIONS, STORM WATER POLLUTION PREVENTION, TRAFFIC CONTROL PLANS.
- PRICES INCLUDES 14 MOVE INS. ADDITIONAL MOVE INS WILL BE BILLED AT $5,500 EACH.
- PRICING IS BASED ON THE CALIFORNIA STATEWIDE CRUDE OIL PRICE INDEX. ALL ADJUSTMENT WILL BE TAKEN BY R.J. NOBLE CO.

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.

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	R.J. NOBLE COMPANY
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Jacob Breedlove
	JacobBreedlove@RJNobleCompany.com

REVISED

PROJECT: INTERSTATE 5 & AVINEDA PICO, CALTRANS #12-0F96A4
LOCATION: SAN CLEMENTE, CA
BID DATE: 10/23/14
BID TIME: 2:00pm

PROPOSAL: INSTALLATION OF GROUND ANCHORS AND SHOTCRETE for RETAINING WALL No. 190

ATTN: Bidding Contractor
Subject to the stated Scope, Terms, and Conditions below, DTDS will furnish the labor, equipment, and materials to install the ground anchors and shotcrete for Retaining Wall No. 190 on the referenced project in accordance with the Contract Plans and Specifications:

A. **SCOPE OF WORK:**

- **Ground Anchor (Subhorizontal) - Bid Item No. 138**
  - Furnish ground anchor (subhorizontal) submittals for approval
  - Drilling of all ground anchors (subhorizontal) per plan, specification, and approved submittals
  - Furnish ground anchors (subhorizontal) assembly complete including bearing plates/trumpets
  - Installation and grouting of ground anchors (subhorizontal) per plan, specification, and approved submittals
  - Testing and lock-off of all ground anchors (subhorizontal) per plan, specifications, and approved submittal
  - Mobilization – One mobilization to the site is included with all work available in a continuous, productive manner. For additional mobilizations see Section 'F' below.
- **Structural Shotcrete - Bid Item No. 161 (F)**
  - Furnish shotcrete installation submittals and QCP for approval
  - Provide preconstruction shotcrete test panels (if required)
  - Furnish and place shotcrete section - 12" thick for Retaining Wall No. 190 per plan, specification, and approved submittal with nozzle finish
  - Provide for up to 15% overbreak (overrun) in shotcrete material of 12" theoretical shotcrete section
  - One mobilization to the site is included with all work available in a continuous, productive manner. For additional mobilizations see Section 'F' below.
- **ALTERNATE ADDITION:**
  - Furnish and place geocomposite drain and weep holes behind shotcrete of Retaining Wall No. 190 section only

B. **PRICING**

Bid Item Number	Bid Item Description	Item Quantity	Item Unit	Item Unit Price	Bid Item Total Price
138	MOBILIZATION	1	LS	10% of the value of this section (included in section total price)	
138	GROUND ANCHOR (SUBHORIZONTAL)	632	EACH	$ 1,950.00	$ 1,232,400.00
161 (F)	STRUCTURAL SHOTCRETE	616	CY	$ 345.00	$ 212,520.00
				Sub TOTAL:	**$ 1,444,920.00**
Alternate Addition:					
	GEOCOMPOSITE DRAIN & WEEPHOLES Retaining Wall No. 190	1	LS	$ 32,000.00	$ 32,000.00
				Sub TOTAL:	**$ 32,000.00**
				GRAND TOTAL:	**$ 1,476,920.00**

2200 Wymore Way • Antioch, CA 94509-8548 • Phone: 925/978-2060 • Fax: 925/978-2063
355 N. Sheridan St. Suite 117• Corona, CA 92880• Phone: 951/277-9700 • Fax: 951/ 277-9701

FAX TRANSMITTAL
COVER PAGE

DRILL TECH DRILLING AND SHORING, INC.

MAIN OFFICE:
2200 Wymore Way
ANTIOCH CA, 94509-8518
PHONE: 925/978-2060
FAX: 925/978-2063

SO. CALIFORNIA OFFICE:
355 Sheridan Street Suite117.
CORONA, CA 92880
PHONE: 951-277-9700
FAX: 951-277-9701

DATE: 10-23-14

TO: Tony Lee
(Attention)
Ames Construction
(Company)
951-549-9003
(Fax No.)

FROM: Mark Hood
DRILL TECH DRILLING & SHORING
Phone: 951-277-9700
Fax: 951-277-9701

SUBJECT: I-5 & AVINEDA PICO SAN CLEMENTE
CALTRANS #12-0F96A4

INSTRUCTIONS: GROUND ANCHOR & SHOTCRETE PROPOSAL
REVISED

JOB # _____ LOCATION: _____

CONTRACT # _____

TOTAL PAGES TRANSMITTED INCLUDING COVER PAGE 2

MM

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT ORANGE CO. RT 5 12-0F96A4

BIDS: 10/23/14

"PLACE ONLY"*3810 LF ASPHALT DIKE TYPES (A,C,E,F) @ $12.00 LF

PRICE INCLUDES TACK AND FOUR MOBILIZATIONS.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR

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

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

√ DR

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843
CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
FAX # :
FROM : Michael Abanilla
PROJECT : CADOT Freeway Widening, Bridge Reconstruction, Landscape and Electrical (Contract No. 12-0F96A4)
From 0.4 Mile South to 0.3 Mile North of Avenida Pico Undercrossing, In San Clemente, In Orange Co., CA
BID DATE : 10/23/14 2:00 P.M.
SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 10/21/14
PAGES : 1

ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
29	TREATED WOOD WASTE	LB	34,700	$ 0.10	$ 3,470.00
33	REMOVE CHAIN LINK FENCE	LF	860	$ 6.50	$ 5,590.00
34	REMOVE GUARDRAIL	LF	1,380	$ 8.00	$ 11,040.00
214	12' CHAIN LINK GATE (TYPE CL-6)	EA	1	$ 1,600.00	$ 1,600.00
216	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	1,770	$ 31.00	$ 54,870.00
218	CABLE RAILING	LF	770	$ 14.00	$ 10,780.00
219	TRANSITION RAILING (TYPE WB-31)	EA	4	$ 3,400.00	$ 13,600.00
220	END ANCHOR ASSEMBLY (TYPE SFT)	EA	12	$ 765.00	$ 9,180.00
221	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	5	$ 3,100.00	$ 15,500.00
222	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	6	$ 2,400.00	$ 14,400.00
				TOTAL BID AMOUNT:	**$ 140,030.00**

* ITEM # 214 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
* ITEM # 218 - PER CALTRANS STD. PLAN B11-47 WITH GALVANIZED FINISH. WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN OUT BY OTHERS.
* ITEM # 219 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: DELINEATORS; STAINING & PAINTING; CURB, MINOR CONCRETE OR ANY CONCRETE WORKS (except footings for Item #214); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF EXISTING VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

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

TL ✓

** ROUTE 5 AVENIDA PICO (CONTRACT NO. 12-0F96A4) **

DIVERSIFIED PRODUCT IND., LTD

468 N. CAMDEN DRIVE, STE 200 • BEVERLY HILLS CA 90210 • 310/858-5505
FAX 310/858-5529

QUOTATION
NO. 14-1022

DBE/UDBE CUCP CERT#002906
DGS SBE SUPPLIER ID#1286820
POLB/SAN DIEGO WATER AUTHORITY
SBE VENDOR ID# 250320

PIPE • FABRICATED SPECIALS • TUBING • BEAMS • PILING • TRACK & O.T.M • STAINLESS

DATE: OCTOBER 22, 2014 **PAGE: 1**

TO:
Contractor: Ames Construction, Inc.
Contact: Craig Roth
Address: 391 N. Main Street, Suite 302 Corona, CA 92880
Phone: 951-356-1275 **Fax:** 951-549-9003
Email: jenniferlewis@amesco.com

REFERENCE: RFQ VIA EMAIL, DTD 09/12/14, CALTRANS ROUTE 5 AVENIDA PICO (CONTRACT NO. 12-0F96A4)

OWNER: STATE OF CALIFORNIA DEPT OF TRANSPORTATION IN ORANGE COUNTY IN SAN CLEMENTE FROM 0.4 MILE SOUTH TO 0.3 MILE NORTH OF AVENIDA PICO UNDERCRDSSING, INCLUDES ADDENDA NO. 1

CONTRACT VALUE: $60,000,000
Bid Opens: 10/23/2014 @ 2:00 PM
UDBE GOAL: 7%

WE OFFER 50% BUYBACK MINUS FREIGHT COSTS ON MATERIAL LISTED HEREIN (SUBJECT TO INSPECTION)

F.O.B.: **Delivered, Loaded Trucks, San Clemente, CA Jobsite**

TERMS: NET CASH

- REQUIRES LETTER OF CREDIT TO COVER ALL OF ORDER PRIOR TO BOOKING ANY MATERIAL INTO A MILL ROLLING OR FROM STOCK.
- MATERIAL TO BE INVOICED UPON SHIPMENT FROM STOCKING LOCATION

DELIVERY: 45 - 60 DAYS AFTER MILL RDLLING

NOTES:

- MATERIAL IS SUBJECT TO PRIOR SALE AND/OR MILL ROLLING CAPACITY. MINIMUM ORDER IS 80 NET TONS
- QUANTITY CHANGES MAY RESULT IN PRICE CHANGES
- PRICE INCREASES POSSIBLE DUE TO FUEL SURCHARGES AT THE TIME OF SHIPMENT
- THIS IS A MATERIAL SUPPLY BID ONLY.
- ALL PRICES ARE IN $ USD.
- BEAM LENGTHS ARE WITHIN +/-4"

BY: Craig Roth

OPERATIONS MANAGER

VALIDATION: 30 DAYS AFTER BID DATE. SEND CONFIRMING CONTRACT WITHIN 2 DAYS OF BID AWARD TO SECURE

	BID ITEM	(LBS)	QTY (EA)	DESCRIPTION	UNIT PRICE	EXTENSION
				--- NEW STEEL BEAMS, DOMESTIC	$/LB	
				1,283.2 NT (2,566,350 LBS), GR50, MTRS		
1.	143	179,550	70	HP-10" X 57# x 45' (3,150 LF) 30.03 /LF	$0.5268	$94,586.94
2.	145	2,386,800	340	HP-14" X 117# x 60' (20,400 LF) 56.46 /LF	$0.4826	$1,151,869.68
				SUB-TOTAL		$1,246,456.62
				APPLICABLE SALES TAX IS EXTRA		

THIS QUOTATION SUBJECT TO TERMS & CONDITIONS PRINTED ON REVERSE SIDE OF THIS PAGE

** ROUTE 5 AVENIDA PICO (CONTRACT NO. 12-0F96A4) **

DIVERSIFIED PRODUCT IND., LTD

468 N. CAMDEN DRIVE, STE 200 • BEVERLY HILLS CA 90210 • 310/858-5505
FAX 310/858-5529

QUOTATION
NO. 14-1022

DBE/UDBE CUCP CERT#002906
DGS SBE SUPPLIER ID#1286820
POLB/SAN DIEGO WATER AUTHORITY
SBE VENDOR ID# 250320

TERMS AND CONDITIONS

1. Prior Sale, Mill Pricings – 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 fifteen (15) days; subject to the provision that, if, before shipment of this order, Seller should receive increases from manufacturers or suppliers, the right is reserved to adjust the above price to those in effect at time of shipment without notice.
   a. This offer void unless accepted within three days after the date of quotation, however, quotations for buyer's use in bidding on contracts shall remain open until ten days after date of contract award, but in no event longer than thirty days after date of quotation. Extension of time of acceptance valid only when made by Seller in writing.
   b. Quotations are based on prices of materials f.o.b. seller's plant or Mfg's. shipping point.
   c. Any tax imposed in respect to the sale of the materials sold hereunder shall be in addition to the sales price quoted herein.
   d. Orders for increased quantities included in same shipment will be accepted at unit prices of materials listed; reduction in quantities may result in increased unit prices.
   e. Quotations based upon materials take-off from plans are seller's interpretation of buyer's requirements, and are made for the purpose of assisting buyer only, and seller is not responsible for errors or omissions in respect to materials take-off. Stenographic and clerical errors subject to correction.

3. Delays - Seller shall not be liable for failure or delay in delivery by reason of acts or contingencies beyond seller's reasonable control, including but not limited to fires, floods, labor troubles, e.g., strikes or differences with workmen, accidents, breakdowns, delay of carriers, mill delay, total or partial failure for any reason of the usual sources of supply or transportation shortages, requirements or request of any government or subdivision thereof, government regulations or shortage of materials whether or not due to fault of Seller. Promises of shipment are as closely estimated as possible. Seller will use his best efforts to ship within time promised, but does not guarantee to do so. 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 BEYDND SELLER'S CONTROL OR NOT.

4. Payments and Credits - All orders, i.e., 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". If buyer fails to comply with terms of payment or sale, or if buyer's financial responsibility becomes impaired or unsatisfactory to seller, or 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. Any such demand shall be in writing and Seller reserves the right to withhold further deliveries on partially filled orders and to require payment in advance for satisfactory security or guarantee that invoices will be paid when due. 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) TWO PERCENT PER MONTH ON THE OUTSTANDING BALANCE OR (II) THE HIGHEST RATE PERMITTED BY LAW TOGETHER WITH ALL ATTORNEY'S FEES INCURRED BY SELLER TD COLLECT ANY DELINQUENT ACCOUNTS.

5. Delivery and Transportation freight charges, when specifically included in quotation, are upon the following terms (subject to change without notice to those in effect at time of shipment):
   a. Freight to destination is based on current applicable freight rates, any increase in which shall be for buyer's account. Seller will in no event be responsible for spotting, switching, drayage, or other local charges at destination.
   b. Freight shall include delivery of materials to a single point of discharge. Buyer will furnish labor and equipment for unloading.
   c. Freight is based upon truckload or carload shipments, and any changes in points of delivery, times of delivery or variations in the order by buyer shall increase freight charges accordingly. SELLERS RESPONSIBILITY FOR LOSS OR DAMAGE IN TRANSIT TERMINATES UPON ACCEPTANCE OF MATERIALS BY COMMERCIAL CARRIER.

6. Inspection – Where Buyer is to inspect, inspection and acceptance must be made before shipment.

7. Warranty, Claims and Limitation of Remedies – Seller undertakes that the products sold hereunder shall conform to specifications on the face hereof. There is no implied warranty or condition except an implied warranty of title and freedom from encumbrance of the products sold hereunder. SELLER'S LIABILITY SHALL BE LIMITED TO THE OBLIGATION TO REPLACE MATERIAL PROVEN TO HAVE BEEN DEFECTIVE IN QUALITY OF WORKMANSHIP, OR TO ALLOW CREDIT THEREFORE AT SELLER'S OPTION. IN NO EVENT SHALL THE SELLER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGE NOR FOR DELIVERY FREIGHT CHARGES, WAREHOUSING, OR LABOR TO INSTALL REPLACEMENT PARTS. Orders cannot be countermanded except for seller's written consent and upon terms that will indemnify seller against loss. Generally, standard items normally carried in seller's stock, returned in a new condition, freight prepaid, will be credited less fifteen percent restocking charge. Special items manufactured to order or not normally stocked are not returnable. Claims must be made promptly and within 5 days after receipt of shipment, and seller shall be given opportunity to investigate claims.

8. Waivers - Any failure of seller to enforce any of these conditions shall not be considered a waiver. In the event of suit or action by seller to enforce the terms and conditions or collect any sums due herein, buyer agrees to pay seller's reasonable attorney's fees. Court jurisdiction, if necessary, to be in Los Angeles County, CA

Los Angeles County
Metropolitan Transportation Authority

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

March 29, 2010

CUCP #2906
Metro File # 2071

Jack Pryor
Diversified Products Industries, Ltd.
P.O. Box 43621
Los Angeles, CA 90043

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Pryor

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

NAICS (2007)	Description	Size Standard
423390	Other Construction Material Merchant Wholesalers (Supplier)	100 employees
423510	Metal Service Centers & Other Merchant Wholesalers (Supplier)	100 employees

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

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

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

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

Sincerely,

Lucille Coleman
Manager, EEO Programs & Small Business Certification

From: CertBounceBack@dgs.ca.gov
Subject: State of CA Notification Letter
Date: May 15, 2012 2:17:34 PM PDT
To: dpilhd@ca.rr.com
Reply-To: CertBounceBack@dgs.ca.gov

DGS

SB APP

May 15, 2012

Supplier #1286820
DIVERSIFIED PRODUCT INDUSTRIES LTD
PO Box 43621
LOS ANGELES CA 90043-0000

Dear Business Person:

Congratulations on your Small Business (SB) certification with the State of California. Your business is now entitled to compete in the State's goal to spend 25 percent of its annual contracting dollars with small businesses. Each certified SB receives a five percent bid preference on applicable solicitations. This certification also guarantees higher interest penalties for late payment of undisputed invoices. You may purchase a rubber stamp by completing the Prompt Payment Rubber Stamp Order form at www.documents.dgs.ca.gov/pd/smallbus/ppstampreq.pdf. For more information or to verify certification status, visit www.eprocure.dgs.ca.gov.

Certification Period

From Apr 30, 2012 to May 31, 2014

Business Types

Service
Non-Manufacturer

Conflict of Interest for Current and Former State Employees

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

Annual Submission Requirement

Submit copies of the ENTIRE federal tax return to the Office of Small Business and DVBE Services (OSDS). If you have been granted a tax filing extension with the Internal Revenue Service, submit a copy of the extension form and annual financial statements; then, submit a copy of the tax return once filed. If you have employees, include the California Employment Development Department's "Quarterly Contribution Return and Report of Wages (Continuation)" (Form DE9C). If you have out-of-state employees, submit the employee documentation comparable to Form DE9C. These annual submissions also apply to all affiliated businesses.

Maintaining Your Online Certified Firm Profile

Visit www.eprocure.dgs.ca.gov/default.htm to update your certification profile. You may report changes to the following: mailing and principal office address; contact information; keywords and service areas; United Nations Standard Products and Services Codes, North American Industry Classification System (applicable only to

Manufacturers). This certification may be impacted if you update information beyond the aforementioned. To report changes by mail, complete a "Certification Information Change" form located at www.documents.dgs.ca.gov/pd/smallbus/certchange.pdf.

Certification Renewal

Please complete an online application at www.eprocure.dgs.ca.gov 90 days prior to the expiration date whether or not you receive a renewal notice. If you hold dual certifications, SB and DVBE certifications, you must renew both certifications at the same time. Please contact us at 800.559.5529, 916.375.4940 or by email at OSDSHelp@dgs.ca.gov if you have any questions.

Sincerely,

Office of Small Business and DVBE Services

DIVERSIFIED PRODUCT IND., LTD

468 North Camden Drive Beverly Hills, CA 90210 310/858-5505 FAX 310/858-5529
CUCP Certification No/ 002906

October 14, 2014

~ *SUPER SALE OFFERING – "USED" STEEL INVENTORY*
*STEEL BEAMS, PIPE, PZ 27 SHEET PILES & WORK TRESTLE ***
MINIMUM TRUCK LOAD QUANTITIES

2,213.5 NT; "USED", BARE, Wide Flange and H-Piling Beams, Gr 50/A36

QTY	DESCRIPTION	SIZE/LENGTHS	TONS
2	WF-36" X 280#	2 @ 65'	18.2
15	WF-36" X 194#	1 @ 55', 8 @ 52', 3 @ 50', 3 @ 45'	73.3
10	WF-36" X 170#	1 @ 76', 7 @ 70', 2 @ 65'	63.2
28	WF-36" X 160#	28 @ 55'	123.2
59	WF-36" X 150#	5 @ 70', 1 @ 65', 31 @ 60', 10 @ 41', 12 @ 25'	224.0
3	WF-30" X 124#	3 @ 48'	8.9
9	WF-24" X 146#	1 @ 60', 8 @ 45'	30.7
9	WF-24" X 117#	9 @ 60'	31.6
58	WF-24" X 104#	34 @ 45', 13 @ 40', 11 @ 25'	120.9
32	WF-24" X 84#	1 @ 50', 14 @ 45' (PAINTED GREEN), 13 @ 22', 2 @ 20'	42.3
416	WF-18" X 97#	66 @ 50', 15 @ 40', 335 @ 35'	751.0
93	WF-14" X 120#	8 @ 50', 48', 47', 46', 45', 4 @ 41', 38 @ 40', 8 @ 39', 38', 9 @ 37', 36', 4 @ 35', 33', 30', 5 @ 20', 6 @ 19'	212.0
98	HP-14" X 117#	84', 2 @ 83', 81', 5 @ 62', 3 @ 60', 57', 4 @ 54', 49', 2 @ 47', 2 @ 45', 2 @ 44', 12 @ 40', 3 @ 39', 14 @ 38', 4 @ 37', 34', 33', 2 @ 32', 3 @ 31', 4 @ 30', 3 @ 29', 27', 25', 23', 8 @ 20', 2 @ 18', 17', 16', 15', 6 @ 14', 13', 12'	218.1
97	HP-14" X 89#	72', 4 @ 60', 14 @ 50', 4 @ 49', 5 @ 45', 44', 3 @ 42', 6 @ 34', 33', 13 @ 30', 45 @ 29'-10'	141.6
24	HP-12" X 74#	1 @ 65', 1 @ 60', 2 @ 55', 8 @ 45', 1 @ 40', 8 @ 28', 3 @ 15', 2 @ 9'	34.1
132	HP-12" X 53#	65', 13 @ 55', 40 @ 45', 15 @ 40', 17 @ 30', 12 @ 25', 6 @ 20', 28 @ 15', 13'	120.4

50 NT; USED "Hot-Rolled" Steel Sheet Piling, Domestic, Grade 50

QTY	DESCRIPTION	TONS
82	PZ-27 X 30' @40.5#/FT	50
SINGLES	6 CORNERS (2 @ 68', 43', 3 @ 29')	

376 NT; 300' x 30' Work-Bridge Trestle, Includes Design Specifications & Drawings

CRANE: 271,580 LBS | H LOAD: 30,000 LBS	
Work Platform Super Structure Steel Fabrication Frames. Dimensions: 15' wide, 3' high, 35' long	
12" x 12" x 22" TIMBER MATS BEAM STOCK; W36"x 170# x 300 LF	PIPE PILING; 24" OD x 0.500" x 850 LF
Miscellaneous Pile Fabrication and Hardware	

344.8 NT; USED - Steel Pipe, Domestic/Import, A252, Gr 3

Qty	OD (IN)	Thickness (IN)	(LB/FT)	Length/Description	Total LF	TONS
5	12.75	0.375	49.61	58', 49', 48', 47', 45', 44'	291	7.2
2	18	0.500	93.54	90', 28'	118	5.5
7	18	0.375	70.65	2 @ 60', 5 @ 40'	320	11.3
3	20	0.375	78.67	2 @ 46', 40'	132	5.2
63	20	0.312	65.66	42'-6", 37', 4 @ 36', 35', 4 @ 32', 8 @ 26', 2 @ 25', 42 @ 15' - 17'	1,316	43.2
160	24	0.500	125.61	80', 77', 3 @ 76', 74', 73', 60', 55', 2 @ 48', 42', 34', 22', 20', 64 @ (10' - 17')	1,587	99.7
26	36	0.500	189.75	*SAWH, Import, Dual Stenciled, API 5L (44), PSL1, ASTM A252, Grade 3* 26 @70'	1,820	172.7

***Subject To Prior Sale, SOLD AS IS; Contact Jack @310-858-5505, Email: dpiltd@ca.rr.com*

DIVERSIFIED PRODUCT IND., LTD

468 NORTH CAMDEN DRIVE BEVERLY HILLS, CA 90210 310/858-5505 FAX 310/858-5529
CUCP CERTIFICATION NO/ 002906

OCTOBER 9, 2014

~ "NEW" SURPLUS STEEL SUPER SALE OFFERING** ~

TOTAL TONNAGE: 4,012 NET TONS - MINIMUM TRUCKLOAD QUANTITIES

"NEW" Wide Flange Bridge Beams, ASTM A992, Gr 50 w/certs; 982.3 NT

QTY (PCS)	DESCRIPTION	SIZE/LENGTHS	TONS
16	WF-40" X 431#	12 @ 77'-4", 4 @ 77'-0"	266.4
16	WF-27" X 368#	2 @ 37'-4", 14 @ 36'-8"	108.2
2	WF-27" X 114#	2 @ 51'-8"	5.9
4	WF-24" X 229#	2 @ 36'-0", 2 @ 35'-8"	16.4
12	WF-24" X 207#	2 @ 36'-0", 10 @ 35'–8"	44.4
30	WF-24" X 192#	2 @ 36'-0", 28 @ 35'-8"	102.5
10	WF-24" X 162#	10 @ 35'–8", 8 @ 36'-0"	52.2
12	WF-24" X 131#	12 @ 35'–8", 2 @ 36'-0"	32.8
41	WF-24" X 117#	27 @ 37'-8", 13 @ 38'-0", 1 @ 38'-8"	90.7
132	WF-24" X 103#	4 @ 58'-4", 3 @ 55'-0", 14 @ 48'-0", 4 @ 43'-0", 7 @ 40'-8", 3 @ 40'-0", 6 @ 39'-8", 2 @ 36'-8", 4 @ 36'-0", 8 @ 39'-4", 28 @ 35'-8", 22 @ 35'-0", 23 @ 34'-8", 4 @ 33'-8"	262.8

"NEW" Wide Flange Shoring Beams, ASTM A992, Gr 50 w/certs; 2,679.5 NT

225	WF-24" X 94#	49'-0", 42'-8", 3 @ 37'-8", 2 @ 36'-0, 7 @ 35'-8", 15 @35'-0", 41 @ 34'-8", 26 @ 34'-4", 67 @ 34'-0", 62 @33'-8"	363.3
192	WF-24" X 84#	4 @ 45'-8", 38 @ 44'-0", 5 @ 35'-0", 79 @ 34'-8", 7 @ 34'-0", 37 @ 33'-8", 21 @ 33'-0", 11'-11"	302.0
442	WF-24" X 76#	3 @ 46'-8", 10 @ 46'-0", 19 @ 45'-8", 9 @ 36'-8", 2 @ 36'-0", 6 @ 35'-8", 114 @ 35'-0", 82 @ 34'-8", 58 @ 34'-4", 114 @ 33'-8"	616.2
36	WF-24" X 68#	1 @ 46'-8", 5 @ 37'-8", 24 @ 36'-8", 6 @ 33'-0"	44.6
142	WF-24" X 62#	32 @ 40'-0", 3 @ 39'-8", 2 @ 36'-0", 4 @ 35'-4", 23 @ 35'-0", 39 @ 34'-8", 1 @ 34'-0", 13 @ 33'-8", 25 @ 33'-0"	157.0
507	WF-24" X 55#	60'-0", 5 @ 59'-4", 52'-0", 2 @ 49'-0", 4 @ 45'-8", 5 @ 44'-4", 44'-0", 3 @ 42'-4", 3 @ 41'-4", 2 @ 40', 6 @ 39'-8", 2 @ 39'-0", 12 @ 38'-8", 9 @ 37'-0", 10 @ 36'-8", 4 @ 36'-4", 70 @ 36'-0", 42 @ 35'-8", 2 @ 35'-4", 47 @ 35'-0", 142 @ 34'-8", 22 @ 34'-4", 9 @ 34'-0", 89 @ 33'-8", 3 @ 33'-0", 3 @ 31'-8", 5 @ 31'-0", 3 @ 30'-0"	469.8
181	WF-21" X 50#	25 @ 39'-0", 31 @ 38'-8", 3 @ 38'-0", 39 @ 36'-8", 65 @ 36'-4", 135'-0", 5 @ 33'-8", 4 @ 34'-0", 5 @ 33'-8", 8 @ 33'-4"	167.1
489	WF-21" X 44#	2 @ 39'-0", 7 @ 38'-8", 23 @ 37'-8", 172 @ 36'-8", 285 @ 36'-4"	394.1
99	WF-18" X 40#	16 @ 37'-0", 22 @ 36'-8", 54 @ 36'-4", 5 @ 35'-0", 2 @ 33'-8"	72.1
46	WF-18" X 35#	10 @ 56'-8", 30 @ 47'-0", 6 @ 35'-8"	38.3
5	WF-16" X 31#	5 @ 60'-0"	4.7
53	WF-16" X 26#	3 @ 59'-4", 12 @ 58'-4", 16 @ 49'-0", 6 @ 40'-0", 16 @ 29'-8"	30.9
32	WF-14" X 22#	32 @ 50'-0"	17.6
5	WF-12" X 14#	5 @ 50'-0"	1.8

~ "NEW" HSS Square Tubing, ASTM 6-A500-B/A500-B, w/Certs; 346.9 TONS ~

QTY	GRADE	MATERIAL	LENGTH	TONS
23	6-A550-B	HSS 16 X 16 X 7/8	6 @ 45', 2 @ 38', 4 @ 33', 3 @ 35', 3 @ 29', 3 @ 24'	64.34
108	6-A500-B/A500-B	HSS 16 X 16 X 5/8	58'-9", 2 @ 57', 53'-11", 49', 45', 43', 30 @ 38', 35', 3 @ 29', 17 @ 24'-1", 50 @ 24'	206.5
27	6-A550-B/A500-B	HSS 16 X 16 X 1/2	9 @ 64', 9 @ 57', 3 @ 50'-0", 3@ 42'-8", 3 @ 36'	76.03

***Subject To Prior Sale, SOLD AS IS; Contact Jack @310-858-5505, Email: dpiltd@ca.rr.com*

Jennifer Lewis

From:	Maxine Miller <dpiltd@ca.rr.com>
Sent:	Wednesday, October 22, 2014 2:13 PM
To:	Jennifer Lewis
Cc:	Maxine Miller
Subject:	CALTRANS ROUTE 5 AVENIDA PICO (CONTRACT NO. 12-0F96A4)
Attachments:	10-22-14 AMES ROUTE 5 AVENIDA PICO 12-0F96A4 HP BID QUOTATION.pdf; DPI UDBE-DBE-SBE CERTS.pdf; 10-14-14 USED STEEL MATERIAL FLYER.pdf; 10-9-14 DPI NEW HHS AND BEAMS MATERIAL FLYER.pdf

Contractor: Ames Construction, Inc. **Contact:** Craig Roth
Address: 391 N. Main Street, Suite 302 Corona, CA 92880
Phone: 951-356-1275 **Fax:** 951-549-9003 **Email:** jenniferlewis@amesco.com

Diversified Product Industries, LTD is pleased to submit our material supply bid for Items 143 and 145. I am also enclosing our DBE certification WITH OUR CURRENT NEW AND USED STOCK INVENTORY FLYERS.

Regards,
Maxine Miller, Operations
Diversified Product Industries, LTD
468 N. Camden Drive, 2nd Floor
Beverly Hills, CA 90210
424-731-7729 direct
(310) 858-5505 phone
(310) 858-5529 fax
Email:dpiltd@ca.rr.com

Diversified Landscape Co.

MM 10/23

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To:	Ames Construction Inc	**Contact:**	Chris Acosta
Address:	391 N. Main St., Ste 111	**Phone:**	(951) 356-1275
	Corona, CA 92880	**Fax:**	(951) 549-9003
Project Name:	12-0F96A4	**Bid Number:**	2568
Project Location:	Route 5 North Of Avenida Pico, San Clemente	**Bid Date:**	10/23/2014
Addendum #:	1		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
18	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	24,300.00	SY	$0.77	$18,711.00
77	Weed Germination	46,500.00	SY	$0.15	$6,975.00
78	Cultivation	31,500.00	SY	$0.54	$17,010.00
79	Iron Sulfate	4,100.00	LB	$1.10	$4,510.00
80	Soil Amendment	600.00	CY	$50.10	$30,060.00
81	Packet Fertilizer	18,600.00	EACH	$0.13	$2,418.00
82	Plant (Group C)	32.00	EACH	$2,170.00	$69,440.00
83	Plant (Group K)	84.00	EACH	$300.00	$25,200.00
84	Plant (Group A)	13,800.00	EACH	$6.25	$86,250.00
85	Plant (Group B)	1,950.00	EACH	$24.00	$46,800.00
86	Plant (Group U)	45.00	EACH	$120.00	$5,400.00
87	Maintain Existing Planted Areas	1.00	LS	$27,600.00	$27,600.00
88	Plant Establishment	1.00	LS	$59,200.00	$59,200.00
89	Wood Mulch	3,530.00	CY	$32.60	$115,078.00
90	Root Barrier	2,000.00	LF	$6.10	$12,200.00
				Total Price for above Items:	**$526,852.00**
May Be Used Towards DBE Goal					
35	Remove Existing Irrigation Facility	1.00	LS	$20,100.00	$20,100.00
74	Roadside Clearing	1.00	LS	$68,800.00	$68,800.00
76	Rock Blanket	7,140.00	SF	$7.35	$52,479.00
91	Check And Test Existing Irrigation Facilities	1.00	LS	$23,860.00	$23,860.00
92	Operate Existing Irrigation Facilities	1.00	LS	$18,900.00	$18,900.00
93	Control and Neutral Conductors	1.00	LS	$74,100.00	$74,100.00
94	1" Remote Control Valve	26.00	EACH	$280.00	$7,280.00
95	1 1/2" Remote Control Valve	37.00	EACH	$340.00	$12,580.00
96	2" Remote Control Valve	11.00	EACH	$400.00	$4,400.00
97	12 Station Irrigation Controller (Pedestal Mounted)	2.00	EACH	$9,100.00	$18,200.00
98	48 Station Irrigation Controller (Pedestal Mounted)	3.00	EACH	$12,966.67	$38,900.01
100	Irrigation Controller Enclosure Cabinet	5.00	EACH	$2,350.00	$11,750.00
101	1 1/2" Backflow Preventer Assembly	2.00	EACH	$2,000.00	$4,000.00
102	Flow Sensor	5.00	EACH	$1,020.00	$5,100.00
103	Riser Sprinkler Assembly (Gear Driven)	46.00	EACH	$43.80	$2,014.80
104	Pop-up Sprinkler Assembly (Gear Driven)	240.00	EACH	$73.30	$17,592.00
105	Riser Sprinkler Assembly	500.00	EACH	$34.60	$17,300.00
106	Pop-up Sprinkler Assembly	150.00	EACH	$52.80	$7,920.00
107	2" Gate Valve	2.00	EACH	$430.00	$860.00
108	3" Gate Valve	6.00	EACH	$690.00	$4,140.00
109(F)	1" Plastic Pipe	14,460.00	LF	$3.60	$52,056.00
110(F)	1 1/4" Plastic Pipe	10,035.00	LF	$3.80	$38,133.00
111(F)	1 1/2" Plastic Pipe	2,045.00	LF	$4.00	$8,180.00
112(F)	2" Plastic Pipe	6,115.00	LF	$4.45	$27,211.75
113(F)	2 1/2" Plastic Pipe	4,495.00	LF	$5.30	$23,823.50
114(F)	3" Plastic Pipe	6,315.00	LF	$7.45	$47,046.75
115(F)	4" Plastic Pipe	158.00	LF	$8.70	$1,374.60
116(F)	6" Plastic Pipe (SCH 40)(Supply Line)	30.00	LF	$11.90	$357.00

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
117	Ball Valve	14.00	EACH	$330.00	$4,620.00
118	12" Corrugated High Density Polyethyiene Pipe Conduit	630.00	LF	$73.30	$46,179.00
119	1 1/2" Recycled Water Connection Assembly	2.00	EACH	$4,190.00	$8,380.00
120	2" Recycled Water Connection Assembly	3.00	EACH	$4,870.00	$14,610.00
	Total Price for above May Be Used Towards DBE Goal Items:				**$682,247.41**

Total Bid Price: $1,209,099.41

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% 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.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction 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.
- 160 working day(s) required and includes 1 move-in(s). Additional move-ins=$1,000 each.
- Semi-truck access is required within 200 feet for mulch and soil amendment 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.
- Class 2 AB excluded from rock blanket, to be done by others.
- 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) for NAICS Codes 237110, 237310.**

Payment Terms:

Payment to be within 30 days of billing.

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Diversified Landscape Co.**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Juan Martinez 951-245-1686 juanm@diversifiedlandscape.com

MM

GSJ Utility Supply & Service
A Certified DVBE, SDVOSB, DBE, WBE,
SBE Company
14565 Valley View Ave., Ste Z
Santa Fe Springs, CA 90670

Proposal

Proposal Date: 10/17/2014
Proposal #: 2193344
Project:

Bill To:

AMES CONSTRUCTION INC.
Craig Roth
CALTRANS 12-0F96A4
391 N. MAIN ST., STE 111
CORONA, CA 92880

Item	Description	Qty	U/M	Rate	Total
PRI-18WT20NP	18"X20' GOLDFLO WT NON-PERF (ALT PIPE CULVERT)	160	LF	9.744	1,559.04T
PRI-24WT20NP	24"X20" GOLDFLO WT/ NP (ALT PIPE CULVERT)	3,480	LF	16.485	57,367.80T
PRI-06WT20NP	6" X 20' GOLDFLO WT NON-PERF	360	ft	2.0685	744.66T
PRI-08WT20NP	8"X20' GOLDFLO WT NON-PERF	60	LF	2.6775	160.65T
PRI-12WT20NP...	12" x 20' GOLDFLO WT NON-PERF	300	LF	5.208	1,562.40T
PRI-06WT20PFG	6" X 20' GOLDFLO WT PER (UNDERDRAIN)	2,280	ft	1.8375	4,189.50T
PRI-06WT20NP	6" X 20' GOLDFLO WT NON-PERF (UNDERDRAIN)	100	ft	1.8375	183.75T
PRI-08WT20PFG	8" X 20' GOLDLFO WT PERF (UNDERDRAIN)	2,260	LF	2.5095	5,671.47T
PRI-08WT20NP	8"X20' GOLDFLO WT NON-PERF (UNDERDRAIN)	100	LF	2.6775	267.75T
CON-SLOTDR	SLOTTED DRAIN 2-2/3 GV LS 16 GA 18" HEIGHT 6" SIDE STRAIGHT GRATE GRADE BID 189	510	LF	52.71	26,882.10T
CN-H/C PIPE	H/C PIPE 2 2/3X1/2 GALV LS 12 GAGE 36" LENGTH 98. BID 189	98	LF	53.16153	5,209.83T
PAC-1"SCH40	1" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	14,460	LF	0.3255	4,706.73T
PAC-1 1/4" SC...	1 1/4" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	10,035	LF	0.4305	4,320.07T
PAC-1 1/2" SC...	1 1/2" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	2,045	LF	0.5145	1,052.15T
PAC-2" SCH 40	2" SCHEDULE 40 SUPPLY LINE	6,115	LF	0.693	4,237.70T
PAC-2 1/2 SCH...	2 1/2" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	4,495	LF	1.1025	4,955.74T
PAC-3"SCH 40	3" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	6,315	LF	1.4385	9,084.13T

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total

GSJ Utility Supply & Service
A Certified DVBE, SDVOSB, DBE, WBE,
SBE Company
14565 Valley View Ave., Ste Z
Santa Fe Springs, CA 90670

Proposal

Proposal Date: 10/17/2014
Proposal #: 2193344
Project:

Bill To:

AMES CONSTRUCTION INC.
Craig Roth
CALTRANS 12-0F96A4
391 N. MAIN ST., STE 111
CORONA, CA 92880

Item	Description	Qty	U/M	Rate	Total
PAC-4"SCH40	4" PLASTIC PIPE SCHEDULE 40 SUPPLY LINE.	158	LF	2.04753	323.51T
JEN-RCP24-20...	24-2000 CL 4 CONC PIPE TUCSON 7.5' LONG STRAIGHT PIPE LUBE. LINE ITEM 186	4,560	LF	35.02	159,691.20T
JEN-RCP36-20...	36-2000 CL 4 CONC PIPE TUCSON. 7.5' LONG STRAIGHT PIPE SECTIONS, GASKET PIPE LUBE. LINE ITEM 187	10	LF	136.475	1,364.75T
JEN-34X53	34X53 CL3 ELLIPTICAL C507 RCP 7.5' LONG STRAIGHT PIPE SECTIONS, GASKET PIPE LUBE. LINE ITEM 188	280	LF	209.09	58,545.20T
	Sales Tax			8.00%	28,166.41

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total $380,246.54

Jennifer Lewis

From: Yolanda Portillo <yolanda@gsj-utility.com>
Sent: Tuesday, October 21, 2014 2:08 PM
To: Jennifer Lewis
Cc: Yolanda M. Murrietta
Subject: Estimate from GSJ Utility Supply and Service CALTRANS 12-0F96A4
Attachments: Est_2193344_from_GSJ_Utility_Supply__Service_5412.pdf

Importance: High

Dear Craig,

Please review the attached estimate CALTRANS 12-0F96A4 . Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely

Yolanda M Portillo
562-404-1113

GSJ Utility, Supply & Service
Certified DVBE / UDBE / SBE / WBE

Providing Supplies & Service to the Utilities and Construction Industries.

TL ✓

INTEGRITY
REBAR PLACERS

1345 Nandina Ave
Perris, CA 92571
(951) 696-6843 *office*
(951) 943-7772 *fax*
Contractors License # 533729
DBE Cert # 34785

FAX

To: ESTIMATING DEPT.
From: ESTIMATING DEPT.
Company: AMES CONSTRUCTION
Pages: 6 (including cover)
Fax: 951-549-9003
Date: 10/23/14
Phone: 951-356-1275
CC:
Re: #12-0F96A4

Comments:

SCOPE AND PRICE LETTER FOR:

In San Clemente From South to North of Avenida Pico Undercrossing
Project # 12-0F96A4
Orange County

INTEGRITY
REBAR PLACERS

www.integrityrebarplacers.com

1345 Nandina Ave, Perris, CA 92571
Phone: 951.696.6843 Fax: 951.943.7772
Contractor's License # 533729
DBE Cert CUCP # 34785

ESTIMATE # **BID/OFFER FORM** **BID DATE: 10/23/14**
BID TIME: 2 PM

TO: **ATTN: ESTIMATING**

PROJECT NAME: IN SAN CLEMENTE, AVENIDA PICO UNDERCROSSING
PROJECT LOCATION: SAN CLEMENTE, CA 12-0F96A4

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
147	36" CIDH (SIGN FND)	52	LF	125.3036	$6,515.79
148	60" CIDH (SIGN FND)	200	LF	277.0722	$55,414.43
153(F)	STRUCTURAL CONC, BARRIER SLAB	1,190	CY	98.4370 ✓	$117,140.04
154(F)	STRUCTURAL CONC, APPROACH SLAB (TYPE N)	367	CY	265.9856 ✓	$97,616.70
159(F)	BAR REINFORCING STEEL (BRIDGE)	1,188,690	LB	1.1423 ✓	$1,357,804.31
160(F)	BAR REINFORCING STEEL (RETAINING WALL)	275,440	LB	1.1477 ✓	$316,131.16
223	CONC BARRIER (TYPE60P) FOB	24	LF	17.9750 ✓	$431.40
224	CONC BARRIER (TPE 60) FOB	3,880	LF	6.1760 ✓	$23,962.80
225(F)	CONC BARRIER (TYPE 60A) FOB	240	LF	8.0050 ✓	$1,921.20
226	CONC BARRIER (TYPE 60D) FOB	1,480	LF	3.9941 ✓	$5,911.20
227	CONC BARRIER (TYPE 60D MOD) FOB	924	LF	8.1890 ✓	$7,566.60
228	CONC BARRIER (TYPE 60R) FOB	240	LF	9.2450 ✓	$2,218.80
229	CONC BARRIER (TYPE 60F MOD) FOB	470	LF	3.8145 ✓	$1,792.80
230(F)	CONC BARRIER (TYPE 736 MOD)	2,797	LF	31.2609 ✓	$87,436.80
				TOTAL	**$2,081,864.03**

- 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 _____

REV. 10/29/03

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide a minimum of 268 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 Barriers type 60 installed **$32,927.37**
4. Barriers type 60 Tied laps at point of installation for slip form. Additional stirrups or rack bracing not shown for formed in place excluded.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: # 1

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

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

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

30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.

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

32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 23 day of Oct, 20 14

Ken R. Negrete, dba Integrity Rebar Placers

By: _____

Its: President
Title

Contractor:

by: _____

Its: _____
Title

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
√DBE CERTIFIED (FIRM #38078)
UNION SIGNATORY

SIGN AND TRAFFIC QUOTE

PROJECT: 12-0F96A4	**TO: PLANHOLDER**
BID DATE: 10/23/14	**ATTN: ESTIMATOR**

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 $67,000.00 **WITH USING MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS WITH STAGE AND DETOUR SIGNS. DOES NOT INCLUDE OVERHEAD SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #4)
√ITEM #4 $71,551.00 **WITHOUT USING MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS WITH STAGE AND DETOUR SIGNS. DOES NOT INCLUDE OVERHEAD SIGNS)

ADDITIONAL ITEMS:

ITEM # 6- $25.00	ITEM #7- $75.00	ITEM #8- $34.00	ITEM #9- $890.00 EA PER MONTH	
ITEM #11- $185.00	ITEM #29- $1.50	ITEM #40- $110.00	ITEM #50- $310.00	ITEM #171- $15.85
ITEM #172- $17.85	ITEM #173- $17.85	ITEM #174- $19.85	ITEM #177- $285.00	ITEM #178- $385.00
ITEM #179- $95.00				

TRAFFIC CONTROL: (ITEM #5)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIMPMENT (1-8 HOURS)-$1,450.00 (INCREASE OF $40.00 YEARLY FROM START DATE). PLEASE SEE ATTACHED QUOTE FOR 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 $850.00, 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 RESPONSIBLITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

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

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

10-23 TL ✓

Payco Specialties, Inc.
Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32

BID PROPOSAL
FEDERAL

Project Description:	12-0F96A4 RT-5 SAN CLEMENTE			Bid Date:	10/23/2014
Contract Time Limit:	680 W.D.	Liquidated Damages:	N/A per C.D.	Addendums Noted:	YES

Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PORTION)	1.00	LS	$ 2,500.00	$ 2,500.00
8	CHANNELIZERS (SURFACE MOUNTED)	510.00	EA	$ 35.00	$ 17,850.00
28	REMOVE YELLOW THERMO. STRIPE (HAZ.)	5,940.00	LF	$ 1.00	$ 5,940.00
36	REMOVE PAINT STRIPE	131,000.00	LF	$ 0.28	$ 36,680.00
37	REMOVE THERMO. STRIPE	92,500.00	LF	$ 0.34	$ 31,450.00
38	REMOVE THERMO. PVMT. MARKING	1,590.00	SF	$ 1.10	$ 1,749.00
39	REMOVE PVMT. MARKER	12,800.00	EA	$ 0.35	$ 4,480.00
231	THERMO. PVMT. MARKING (WET VIZ.)	4,530.00	SF	$ 2.90	$ 13,137.00
232	PAINT STRIPE (2-COAT)	164,000.00	LF	$ 0.20	$ 32,800.00
233	PAINT PVMT. MARKING (2-COAT)	1,290.00	SF	$ 3.50	$ 4,515.00
234	4" THERMO. STRIPE (WET VIZ.)	30,200.00	LF	$ 0.26	$ 7,852.00
235	4" THERMO. STRIPE (WET VIZ. BKN. 6-1)	710.00	LF	$ 1.00	$ 710.00
236	4" THERMO. STRIPE (WET VIZ. BKN. 17-7)	6,790.00	LF	$ 0.60	$ 4,074.00
237	4" THERMO. STRIPE (WET VIZ. BKN. 36-12)	36,700.00	LF	$ 0.24	$ 8,808.00
238	6" THERMO. STRIPE (WET VIZ.)	2,120.00	LF	$ 0.30	$ 636.00
239	8" THERMO. STRIPE (WET VIZ.)	9,120.00	LF	$ 0.85	$ 7,752.00
240	8" THERMO. STRIPE (WET VIZ. BKN. 12-3)	3,060.00	LF	$ 0.40	$ 1,224.00
241	8" THERMO. STRIPE (WET VIZ. BKN. 36-12)	7,160.00	LF	$ 0.40	$ 2,864.00
242	PVMT. MARKER (NON-REFL.)	9,210.00	EA	$ 0.90	$ 8,289.00
243	PVMT. MARKER (RETROREFL.)	5,760.00	EA	$ 2.80	$ 16,128.00
NOTE !	WE WILL NEED 20 + SHIFTS OF T / C				$ -

$191,588

STIPULATIONS: **RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW**

* Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
* This Proposal is valid for 30 days after the bid date.
* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
* **A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.**
* Bond cost to be paid by Prime Contractor.
* Industry standard insurance available up to $5,000,000.00 LIMIT. Railroad Insurance EXCLUDED
* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra work will be charged additional mobilizations upon completion.

EXCLUSIONS:
PLANS-PERMITS-L.D.'S-SWEEPING-TRAFFIC CONTROL-SURVEYS-STATIONING-CONTROL PTS.-K-RAIL LAYOUT.

INCLUSIONS:
CLEANUP OF YELLOW THERMO. STRIPE REMOVAL (HAZ.)

# of Working Days to Complete our Work: 25 # of Move-In's Allotted: 6 Add'l Move-In's: $ 2,500.00

BID AMOUNT: $ 209,438.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

TV

FAX COVER SHEET

TO	Ames Construction
COMPANY	Inc.
FAX NUMBER	19515499003
FROM	Karen Wonnenberg
DATE	2014-10-23 17:23:25 GMT
RE	12-0F96A4

COVER MESSAGE

See attached quotes for form liner, bearings and joint seal. Please contact me with any questions. Good luck with your bid!

Stacy Monroe

Rupert Supply

stacy@rupertsupply.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date:
Date: 10/23/14
10/23/14

Job Name: Avenida Pico UC, Orange County
Job Number: 12-0F96A4

Quantity		Description	Unit $	Total $
2,200	sf	Pattern #1999: Custom Panel ELASTOPEC Urethane-Std 60.00" x 60.00" Panels. Custom panels per supplied drawings standard 5' x 5' panel for archways **Estimated production schedule: 7-8 weeks from final approval.**	$25.85 Artwork/Setup:	$56,870.00 $1,787.50
450	sf	Pattern #1999: Custom Panel ELASTOPEC Urethane-Std 60.00" x 60.00" Panels. Custom panels per supplied drawings modified 5' x 5' panel for tops of archways **Estimated production schedule: 7-8 weeks from final approval.**	$28.05 Artwork/Setup	$12,622.50 $1,787.50
		*ELASTOSPEC Urathane resusable up to 75 times		
		Optional Products: SFFR02, Form Release Agent, 55 gallon barrels, 1 @ $917.93 ea SFFS-U, Fastening Screws, 25 lb. bucket, 4 pails @ $46.93 ea. SFSL01, Sealant, 12 tube case, 3 cases @ 52.14 ea. SFDB01, Driver Bit, 10 units $2.97 ea.		
		Freight not included		
		All quantities are estimated. Final quantities are the responsibility of the contractor based on contractor's take off.		
			Total:	**$73,067.50**
				Sales tax not included
Delivery:				**Terms: Net 30 days**
F.O.B.: Ship Point			Pricing valid until 11/22/14 on the specified quantity	

Test panels as required by owner/contractor not included in pricing.

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

Actual quantities are the responsibility of the contractor.

Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/23/14
Date: 10/23/14

Job Name: Avenida Pico UC, Orange County
Job Number: 12-0F96A4

Quantity		Description	Unit $	Total $
		Bid Item #158		
360	ea	Joint Seal (MR 2") WaboCompressionSeal, WA-500	$46.20	$16,632.00
4	ea	WaboPrimaLub Adhesive	$93.50	$374.00
1	ea	Estimated Freight	$1,100.00	$1,100.00
			Total:	**$18,106.00**
			Sales tax not included	
Delivery: F.O.B.: Ship Point				**Terms: Net 30 days** Pricing Valid for 15 days

- Items included in quoted price: limited to items listed
- Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
- Rupert Construction Supply will supply materials as required in contract plans and specifications.
- Rupert Construction Supply is not responsible for design, engineering or installation.
- Liability: Limited to the cost of our product, we will not be responsible for additional charges.
- Due to the instability in the raw materials markets, our quotation is subject to change without notice.
- Pricing should be verified before placing a purchase order.
- If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
- Contractor to verify field dimensions.
- Actual quantities are the responsibility of the contractor.
- Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 10/23/14
Date: 10/23/14

Job Name: Avenida Pico UC, Orange County
Job Number: 12-0F96A4

Quantity		Description	Unit $	Total $
27	ea	4" x 28" x 28" laminated elastomeric bearing pad w/ 8 ea-14ga shims. *Quantity includes 1 test pad*	$939.12	$25,356.24
26	ea	14 ga x 34" x 34" galvanized sheet metal	$84.60	$2,199.56
2	ea	8lb. pail silicone grease	$407.40	$814.80
4	ea	ABUTMENT BACKWALL CONSTRUCTION STAGES 1 AND 2 0.125" X 26" X 90'-10.25" plain elastomeric bearing pad (provided in strips not to exceed 50') Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per Caltrans specifications will be supplied.	$1,365.71	$5,462.86
			Total:	**$33,833.46**
			Sales tax not included	

Delivery:
F.O.B.: Job Site

Terms: Net 30 days
Pricing Valid for 15 days

Approximate time required for production, dating from the receipt of approved shop drawings: 6-8 Weeks

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

Actual quantities are the responsibility of the contractor.

Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

Back To Query Form

Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert
Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;
ACDBE NAICS	
Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Rupert Construction Supply

DBE/UDBE

Certified Regular Dealer
#CT-32785

WBE/SBE (California/Federal Govt./PUC certified)
SBE #248143: City of Sacramento

Dear Customer,

Please refer to the following list of products we supply for the heavy civil construction market along with other job specific items at very competitive prices. We offer excellent customer service and years of experience in the construction materials industry, and we look forward to working with you.

Bearing Pads: Laminated, PTFE or Plain

Silicone Grease: for Bearing Pads

Conduit: Galvanized Rigid/PVC

Welded Steel Pipe: Coated, Lined or Plain

Casing Pipe

Ductile Iron Pipe

Bridge Deck Drainage Systems

Misc. Metals/Cable Restrainers

Soffit Access Covers/Grates/Barrier Rail

Expansion Joint Seals

Grated Line Drains

Waterproofing Materials

Drainage & Irrigation Materials

Site Furnishings

NPS Water Supply Line: 2"-6" system

Electrical Supplies

Spherical Bearings

Contact Adhesive: Caltrans approved

Steel Beams/Steel Pipe Pile

Polyester Concrete/Methacrylate

Misc. Construction Materials

Dowels, Epoxy

Timber Lagging

HDPE Shims

Water Meters

Welded Wire Mesh, Post Tension Wire

Pipe Key-Shear Key

Anchor bolts, Headed Studs, Nails

Formliner

Reinforced Concrete Pipe and Manholes

Metal Beam Guard Rail

Chain Link Fence

Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.

"We'll get you the right material when you need it."

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741 karen@rupertsupply.com
Website: www.rupertsupply.com

REVISED 1:45PM

Project: CT 12-OF96A4, SAN CLEMENTE
Bid Date: 10/23/2014 **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: Lynn Capouya
Sheets: 314 Thru 321, 326 Thru 331
Dated: 3/10/14
Spec. Sect.: 20 Landscape
Wage: Federal **Addenda:** #1

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.
* Existing wires to be connect to new wires shall be the same size & type as the new wires.

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.

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.

Joe Fuentes @ (714) 704-0467 Direct

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805

MARINA Still Growing

Project: **CT 12-OF96A4**
Location: **SAN CLEMENTE**
Bid Date: **10/23/2014**
Bid Time: **2:00 PM**

REVISED 1:45PM

Item	Description	U/M	Quantity	Unit Cost	Total
	Base Bid				
77	Weed Germination	SQYD	46,500	$ 0.15	$ 6,975.00
78	Cultivation	SQYD	31,500	$ 0.40	$ 12,600.00
79	Iron Sulfate (LB)	LB	4,100	$ 1.05	$ 4,305.00
80	Soil Amendment	CY	600	$ 40.00	$ 24,000.00
81	Packet Fertilizer	EA	18,600	$ 0.25	$ 4,650.00
82	Plant (Group C)	EA	32	$ 1,800.00	$ 57,600.00
83	Plant (Group K)	EA	84	$ 320.00	$ 26,880.00
84	Plant (Group A)	EA	13,800	$ 7.00	$ 96,600.00
85	Plant (Group B)	EA	1,950	$ 20.00	$ 39,000.00
z	Plant (Group U)	EA	45	$ 120.00	$ 5,400.00
87	Maintain Existing Planted Areas	LS	1	$ 10,000.00	$ 10,000.00
88	Plant Establishment Work	LS	1	$ 65,000.00	$ 65,000.00
89	Wood Mulch	CY	3,530	$ 40.00	$ 141,200.00
90	Root Barrier	LF	2,000	$ 8.00	$ 16,000.00
91	Check & Test Existing Irrigation Facilities	LS	1	$ 5,000.00	$ 5,000.00
92	Operate Existing Irrigation Facilities	LS	1	$ 7,500.00	$ 7,500.00
93	Control and Neutral Conductors	LS	1	$ 40,000.00	$ 40,000.00
94	1" Remote Control Valve	EA	26	$ 370.00	$ 9,620.00
95	1 1/2" Remote Control Valve	EA	37	$ 430.00	$ 15,910.00
96	2" Remote Control Valve	EA	11	$ 500.00	$ 5,500.00
97	12 Station Irrigation Controller (Pedestal Mounted)	EA	2	$ 11,000.00	$ 22,000.00
98	48 Station Irrigation Controller (Pedestal Mounted)	EA	3	$ 16,000.00	$ 48,000.00
100	Irrigation Controller Enclosure Cabinet	EA	5	$ 3,000.00	$ 15,000.00
101	1 1/2" Backflow Preventer Assembly	EA	2	$ 4,000.00	$ 8,000.00
102	Flow Sensor	EA	5	$ 1,000.00	$ 5,000.00
103	Riser Sprinkler Assembly (Gear Driven)	EA	46	$ 40.00	$ 1,840.00
104	Pop-Up Sprinkler Assembly (Gear Driven)	EA	240	$ 75.00	$ 18,000.00
105	Riser Sprinkler Assembly	EA	500	$ 35.00	$ 17,500.00
106	Pop-Up Sprinkler Assembly	EA	150	$ 30.00	$ 4,500.00
107	2" Gate Valve	EA	2	$ 500.00	$ 1,000.00
108	3" Gate Valve	EA	6	$ 800.00	$ 4,800.00
109(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	LF	14,460	$ 4.00	$ 57,840.00
110(F)	1.25" Plastic Pipe (Schedule 40) (Supply Line)	LF	10,035	$ 4.50	$ 45,157.50
111(F)	1.5" Plastic Pipe (Schedule 40) (Supply Line)	LF	2,045	$ 5.00	$ 10,225.00
112(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	LF	6,115	$ 5.50	$ 33,632.50
113(F)	2.5" Plastic Pipe (Schedule 40) (Supply Line)	LF	4,495	$ 6.00	$ 26,970.00
114(F)	3" Plastic Pipe (Schedule 40) (Supply Line)	LF	6,315	$ 8.00	$ 50,520.00
115(F)	4" Plastic Pipe (Schedule 40) (Supply Line)	LF	158	$ 12.00	$ 1,896.00
116(F)	6" Plastic Pipe (Schedule 40) (Supply Line)	LF	30	$ 13.00	$ 390.00
117	Ball Valve	EA	14	$ 500.00	$ 7,000.00
118	12" Corrugated High Density Polyethylene pipe condu	LF	630	$ 80.00	$ 50,400.00
119	1 1/2" Recycled Water Connection Assembly	EA	2	$ 10,000.00	$ 20,000.00
120	2" Recycled Water Connection Assembly	EA	3	$ 12,000.00	$ 36,000.00

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805

Project: **CT 12-OF96A4**
Location: **SAN CLEMENTE**
Bid Date: **10/23/2014**
Bid Time: **2:00 PM**

REVISED 1:45PM

Item	Description	U/M	Quantity	Unit Cost	Total
	TOTAL BASE BID				**$ 1,079,411.00**

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805

Project: **CT 12-OF96A4**
Location: **SAN CLEMENTE**
Bid Date: **10/23/2014**
Bid Time: **2:00 PM**

REVISED 1:45PM

Item	Description	U/M	Quantity	Unit Cost	Total
	Add Options to Base Bid				
74	Roadside Clearing	LS	1	$ 75,000.00	$ 75,000.00
76	Rock Blanket (Excavation & compacted subgrade by others)	SQFT	7,140	$ 9.50	$ 67,830.00
	EROSION CONTROL- TEMPORARY				
	(excluding all maintenance & removal of erosion control items listed below.)				
18	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SY	24,300	$ 0.600	$ 14,580.00
19	TEMPORARY CHECK DAM (TYPE -2)	LF	1,280	$ 3.950	$ 5,056.00
20	TEMPORARY DRAINAGE INLET PROTECTION (TYPE 3A)	EA	150	$ 200.000	$ 30,000.00
21	TEMPORARY FIBER ROLL (TYPE 1)	LF	8,850	$ 2.600	$ 23,010.00
22	TEMPORARY GRAVEL BAG BERM (1 BAG/ LF)	LF	1,650	$ 3.950	$ 6,517.50
23	TEMPORARY SILT FENCE	LF	6,240	$ 1.400	$ 8,736.00
27	TEMPORARY FENCE (TYPE ESA)	LF	820	$ 1.550	$ 1,271.00
	TOTAL				**$ 89,170.50**
	ADD OPTION				
	(excluding all maintenance & removal of erosion control items listed below.)				
24	TEMPORARY CONSTRUCTION ENTRANCE (TYPE 1)	EA	19	$ 1,300.000	$ 24,700.00

Note: Price does not include steel plates.

TV ✓

PROPOSAL

License No. 971457
BORDERS BUILDERS, INC.
13101 Washington Blvd., Ste. 236
Los Angeles, CA 90066
p (310) 566-7472
f (310) 566-7475
howard@borders-builders.com

Bid Items:
13-17, 19-23

TO: ESTIMATING

Bid Date:	*10 21 2014*
Project:	*CT 12-0F96A4*
Location:	*Orange County*
Scope:	*SWPPP/BMPs*
Duration:	*680 Work Days*
Spec:	*Caltrans*
Plans:	*Caltrans*

	DESCRIPTION	UNIT	QUANTITY	UNIT		TOTAL
13	*JOB SITE MANAGEMENT* Includes 123 weeks of BMP inspections (weekly and rain events) by state certified QSD (Water Pollution Control Manager)	LS	1	21,525.00	$	21,525.00
14	*PREPARE STORMWATER POLLUTION PREVENTION PLAN* SWPPP Report by State Certified SWPPP Developer (QSD)	LS	1	$ 1,750.00	$	1,750.00
15	*RAIN EVENT ACTION PLAN*	EA	69	$ 150.00	$	10,350.00
16	*STORMWATER SAMPLING & ANALYSIS DAYS*	EA	23	$ 200.00	$	4,600.00
17	*STORMWATER ANNUAL REPORT*	EA	3	$ 500.00	$	1,500.00
19	*TEMPORARY CHECK DAM*	LF	1,280	$ 3.50	$ ✓	4,480.00
20	*TEMPORARY DRAINAGE INLET PROTECTION*	EA	150	$ 185.00	$ ✓	27,750.00
21	*TEMPORARY FIBER ROLL*	LF	8,850	$ 2.10	$ ✓	18,585.00
22	*TEMPORARY GRAVEL BAG BERM*	LF	1,650	$ 3.50	$ ✓	5,775.00
85	*INCORPORATE MATERIALS*	SQFT	31,800	$ 0.06	$	1,908.00
23	*TEMPORARY SILT FENCE*	LF	6,240	$ 2.30	$ ✓	14,352.00
	TOTAL LUMP SUM BID				$	112,575.00

Turnkey SWPPP/WPC Services:
Includes weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) inspections and reports for 123 weeks
Completion of Non-stormwater visual Quarterly inspection reports. QSD will be Caltrans Contractor WPC Manager.
NOAA weather monitoring and coordination with construction site Superintendent
SWPPP updating and amendments by the QSD @ $500/Ea additional fee

Installation of rain gauge and monitoring of rain gauge log
Includes one WPC/SWPPP Training Session for GC and subcontractors

Temporary Erosion Control Measures/BMPs
All BMPs will meet Caltrans Standard Specifications

Bid Options:
Additional BMP Training for GC and Subcontractors: $350.00 per session.
QSD or QSP Consultation: $125 per Hour (2 Hour Minimum)
Laminated Enlarged WPC Drawings: $150.00/Sheet

Qualifications Staff Members:
Certified/Qualified SWPPP Developer (QSD)
Certified/Qualified SWPPP Practitioner (QSP)
Certified Professional in Erosion and Sediment Control (CPESC)
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)

Inclusions/Exclusions
Unit prices applicable if bid quantities are exceeded
Includes 3 hard copies in tabbed binders and one electronic .pdf file of WPCP
Excludes permit fees of any type and BMP maintenance or removals (can be added as T and M items)
Border's Builders advance written approval required to split out bid line items
Night and Weekend work not included. Water for our use to be provided by General Contractor
Union/PLA Contractor/Prevailing Wages. Bonding by others.
Standby Rate is $95.00/hour/man. Additional mobilizations: $500.00/Each. Hydroseed watering and establishment excluded.

BORDERS BUILDERS, INC

SWPPP * General Construction * Earth Services * Landscape

13101 Washington Blvd. #236, Los Angeles, CA 90066
Office: 310-566-7472 / Fax: 310-566-7475
howard@borders-builders.com

California License No. 971457

We are proud to provide a full range of services to our clients with a combined experience level among our principals of close to 70 years in the construction industry. We specialize in Storm Water & Erosion Control Services (SWPPP), and meeting compliance requirements on both the state and federal level, utilizing the installation of Best Management Practices (BMP), including but not limited to sandbags, fiber rolls, silt fences, temporary slope drains, hydro-seeding, dust control, and other temporary drainage measures. We also provide monitoring of SWPPP compliance along with preparation and submission of final reporting.

Standard Qualifications

1) Our proposals are based entirely on preliminary information provided by plans and specifications. Any future changes shall be dealt with as changes to the contract value.
2) Any unforeseen conditions including hazardous material abatement, and unknown obstructions are not included in this proposal.
3) Special inspections and Deputy Inspectors are not included in this proposal.
4) This proposal is based on Union/PLA or prevailing wages (per job requirements).
5) All permit fees and related costs shall be reimbursed.
6) Any delays and/or postponements are not included in this proposal.
7) Liquidated Damages are not included in this proposal.
8) Any surveying and soil engineering that is required shall be performed by others.
9) Water trucks, water, hauling dirt, grading, and soil reporting/engineering are not included in this proposal.
10) Traffic control is not included in this proposal
11) Bonding by others.
12) Security for the job site and materials shall be provided by others.
13) This proposal is valid for thirty days.

Respectfully Submitted,
Howard Feldman
Direct: 310-729-8063
howard@borders-builders.com

TL ✓

REINFORCED EARTH
SUSTAINABLE TECHNOLOGY

4909 Murphy Canyon Road, Suite 230, San Diego, CA 92123
(858) 576-2400, Fax (858) 576-2409, www.reinforcedearth.com
Jacques Bloomfield, Regional Manager, Cell: (949) 689-9023, email: jbloomfield@reinforcedearth.com

RECo Project No.: 17357
Bid Date: 10/23/14

QUOTATION/PURCHASE ORDER

TO: All Bidders
(Hereinafter referred to as Purchaser)

Job Name and Location: Avenida Pico Undercrossing – San Clemente, CA

Owner and Bid Documents No.: CalTrans, Contract #12-0F96A4, Project ID 1200020277

Applicable Project Specifications and Plans: Mechanically Stabilized Earth Walls – (MSE)

The Reinforced Earth Company (RECo) offers to furnish Materials in accordance with the Project Specifications and Plans identified above at the Purchase Order Price, and subject to the terms and conditions set forth in the executed Quotation/Purchase Order and the attached General Terms and Conditions, hereinafter referred to as the Agreement. This Quotation/Purchase Order will expire on 11/24/14 unless an executed copy is received by RECo on or before the expiration date. RECo may withdraw or modify this Quotation/Purchase Order at any time prior to acceptance by the Purchaser.

I. MATERIALS TO BE SUPPLIED, PURCHASE ORDER AMOUNT AND SPECIFICS

A. Materials Supplied:

1. Bid/Line Item: **139F, 140F, 141F**

2. Reinforced Earth Structures:
   a. Materials to be supplied: **MSE WALLS with 5 X 5 Square Panels**
      [X] Reinforced Earth® with 50mm x 4mm strips
      [ ] Retained Earth® with welded wire mats
   b. Architectural Finish: **Plain Gray Concrete - Smooth Raised Finish and Textured Wood Grain Finish**

B. Purchase Order on a Lump Sum [ ] or Unit Price Basis [X]:

1. For invoicing purposes, the value of the contract will be broken down as follows:
   10% - Mobilization, **10%** - Eng. Approval **40%** - Soil Reinforcements/Acc. **40%** - Concrete Panels

2. Unit prices in accordance with the following Schedule of Unit Prices and estimated quantities; **(Escalation per Section III, part B) (Invoicing based on Production per Section IV)**

MSE Panel Walls: 50,000sf @ $15.50/sf = $775,000.00 (plus tax)
***Price Includes RECo Purchased Liners for both finishes**

If required to add integral color per section 51 of the spec, the price is increased by $1.10 per square foot.

TOTAL PURCHASE ORDER AMOUNT = $ See above , plus applicable taxes.
*****ALL Bonds are specifically excluded. NO Retention allowed *****

C. Specifics:

- RECo's Terms and Conditions is a part of this Quotation/Purchase Order. All other materials and services not listed are excluded from this Purchase Order. The Purchase Order price does not include any applicable taxes, duties, permits, licenses or bonds. If the Project is tax exempt, a current tax exemption certificate must be attached to this Purchase Order at the time of acceptance.

Please Initial: RECo_____/Purchaser_____

- RECo will provide the complete P.E. sealed design (Excluding External/Global Stability) and supply of 3 Reinforced Earth® Panel Walls for Contractor construction. Dur pricing does **NOT** include a check on the overall stability of the foundation soils below and behind the structure, or a check of any potential failure planes external to the structure. RECo may participate in the evaluation of the foundation soils to recommend optimum MSE designs, but the geotechnical engineer shall maintain overall responsibility for external stability. Also, we did not check bearing pressures.
- Top panels will be standard slopped-top to fit below Contractor C.I.P. concrete barrier slab overhang.
- Design per CalTrans pre-approved system
- The soil reinforcements lengths are as shown on the attached draft wall layouts.
- Materials required for avoiding drainage structures, and inspection strips, are included.
- Quantities are estimated. Pay area will be based on RECo's actual approved drawings.
- RECo's Project Manager is living in the Southern California area.
- All material pricing is FDB jobsite.
- This quote is valid for **60 days only**.
- Pricing does **NOT** include:
  - External/Global Stability, Settlement, and Bearing Capacity Design.
  - Any color, coatings, sealers, or abrasive blast finishes if Dwner required.
  - Any drainage design or materials, and any Impervious Membrane around the soil reinforcement zone if required.
  - Unlimited site assistance.

II. TIME

A. Shop Drawing Submittal: Shop Drawings shall be submitted for review and approval not later than 45 days after RECo's receipt of this executed Agreement and RECo's receipt of Final Project Drawings and Specifications and any necessary survey data.

B. Schedule for Delivery of Materials: RECo shall deliver the Materials as set forth in Article I of this Purchase Drder beginning 6 - 8 weeks following the receipt by RECo of approved shop drawings, sample panel, and approved finish/ liner. The deliveries shall be made at a rate not to exceed 3,000 /sf/week, and at a rate not less than 500 /sf/week, in truckload quantities as scheduled with the Final Delivery Date being no later than 6 months from start of casting.

III. PURCHASE ORDER PRICE

A. Technical Assistance: The Purchase Drder Price includes on-site technical assistance at a mutually agreed time to be provided to the Purchaser, upon reasonable request, in a single trip not to exceed three (3) days. Additional technical assistance provided at the request of the Purchaser shall be at the rate of $600 per day plus reasonable travel and living expenses.

B. Escalation: Materials delivered 12 months after contract date, as a result of delay that is not the fault of RECo, shall be subject to an increase of 8% per annum for escalation costs.

IV. PAYMENT

Purchaser agrees to make payments on invoices submitted on time by RECo to the Purchaser, in accordance with the terms and conditions set forth in this Agreement. Invoices will be prepared and submitted for payment on the basis of manufactured quantities (PRDDUCTIDN) in accordance with the Schedule of Unit Prices set forth above.

All CHECK payments should be sent to:
THE REINFDRCED EARTH CDMPANY
12001 Sunrise Valley Drive #400
Reston, VA 20191
Attn: Accounts Receivable

For ACH and Wire payments, remit to:
Acct: #91947933
ABA 021052053
SunTrust Bank Atlanta, GA

For accounts receivable inquiries, copies of invoices or lien waiver requests, send email to: AR@ReinforcedEarth.com

Please Initial: RECo_____/Purchaser_____

V. CHANGES

The following rate schedules shall apply for the valuation of additions to the Purchase Order price, as applicable, for changes to the work directed by Purchaser:

A. Changes to the Design: Any additional work required to obtain Approved Shop Drawings resulting from changes or modifications to the contract documents shall be provided at the following rates, plus reasonable travel and living expenses: 1) Engineer: $ 195.00/hour; 2) Designer: $ 175.00/hour.

B. Changes to the Schedule: Changes in the Schedule for Delivery of Materials, which affect RECo's sequence or schedule for fabrication or any arrangements for transportation or shipping of Materials, shall entitle RECo to an adjustment in the Purchase Order price.

C. Changes to Quantities: RECo's Quotation is based upon the purchase of all Materials as set forth in Article I. If this is a Unit Price Purchase Order, additions or deletions shall be invoiced in accordance with the Schedule of Unit Prices set forth in Article I, unless the actual quantities vary by more than 10 % from the quantities set forth above, in which case the Unit Prices will be subject to an equitable adjustment.

D. Replacement Materials: Any additional Materials required as a result of damage, abuse, loss or other reason that is not the fault of RECo shall be supplied at Purchaser's expense at the unit prices set forth below, plus any additional transportation or shipping costs. These prices are to be applied whether this Purchase Order Agreement is on a lump sum or unit price basis.

1.	**Facing Panels**	**$ 18.00 /sf**	4.	**Connector Pins**	**$ 3.00 /ea**
2.	**Soil Reinforcement**		5.	**Bearing Pads**	**$ 3.00 /ea**
	a) Strips (50mm x 4mm)	**$ 3.00 /lf**	6.	**Filter Cloth**	**$ 0.30 /sf**
	b) Welded Wire Mats	**$ 4.00 /lf**	7.	**Contact Adhesive**	**$ 5.00 /tube, 2lbs**
3.	**Bolt Sets**	**$ 1.20 /ea**	8.	**Other** _____	**$ 0.00**

VI. OTHER TERMS AND CONDITIONS

Inconsistent Terms: Where any provision of this Agreement is inconsistent with any provision of any of the Project Specifications and Plans or in the event that any right or obligation included in the Agreement is modified, limited or altered by the terms of any Bid Document or by any terms proposed by the Purchaser, the terms and conditions of this Agreement shall govern. All prices are based upon execution of this Agreement without modification.

The Parties hereby agree that this contract and its associated documents may be transmitted, signed and sent through electronic means including, but not limited to, electronic mail and/or facsimile, and the resulting agreement shall be binding as if the parties had met and signed such agreement in person. This Agreement may be executed in counterparts. The Parties further agree that this contract and its associated documents will constitute an original record and/or original signature to the extent any rule of law requires an original record or original signature.

THE REINFORCED EARTH COMPANY

By _____

Name Jacques Bloomfield
(Print or Type)

Title Regional Manager

Date 05/19/14

ACCEPTED

Purchaser: _____
(Company Name)

By _____

Name _____
(Print or Type)

Title _____

Date _____

Please Initial: RECo_____/Purchaser_____

GENERAL CONDITIONS OF CONTRACT

GENERAL TERMS AND CONDITIONS

(These General Terms and Conditions are a Part of the attached Quotation/Purchase Order and the resulting Purchase Order Agreement)

I. PURCHASE ORDER AGREEMENT

A. Entire Agreement: The Quotation/Purchase Order and General Terms and Conditions ("Purchase Order Agreement") represent the entire and integrated agreement between the parties hereto and supersede and replace all prior negotiations, representations and agreements, whether written or verbal

B. Order of Precedence: In case of any inconsistency between the Quotation/Purchase Order and these General Terms and Conditions, they shall be taken in the following order of precedence: 1) Purchase Order, 2) General Terms and Conditions.

II. SCOPE OF WORK

A. Supply of Goods: This is a Purchase Order for the Supply of Materials.

B. Design Assistance: Any technical or design services provided are incidental to the supply of the Materials. If and to the extent RECo participates in the selection of the Materials to be provided, RECo relies entirely on the Drawings, Specifications, and survey data provided by the Owner and the Purchaser. RECo has not performed any independent investigation of the Project conditions. RECo's Material selection relates only to the internal stability of the structure for which its Materials are used. RECo is not responsible for the overall stability of the foundation soils below, or soils otherwise surrounding the Structure, or any slip surfaces external to the Structure.

C. Technical Assistance: Any technical assistance provided by RECo at the request of Purchaser is of a consulting nature and shall not at any time relieve Purchaser of its sole responsibility to construct the structure in accordance with the Project Specifications and all applicable local, state or federal statutes and regulations, including, without limitation, the responsibility to use backfill material and compaction procedures conforming to the Project Specifications. Such technical assistance shall not shift the responsibility for Project design, or any part thereof to RECo. The provision of technical assistance is for the benefit of the Purchaser only and shall not be for the benefit of any other party, including the Project Owner.

D. Quantities: If and to the extent that RECo participates in the estimation of the quantities to be provided, the parties acknowledge that RECo has relied entirely on the Drawings, Specifications, and survey data provided by the Owner and the Purchaser. RECo has not performed any independent investigation of the Project conditions. Such assistence shall not shift the responsibility for the estimation of quantities to RECo.

E. Delivery:

1) Terms of Delivery: To the extent possible, deliveries shall be in full truckload quantities, FOB Job Site or as near to Job Site as trucks can reasonably be driven under their own power, or, at Purchaser's option, to storage. Purcheser shall be responsible for unloading all materials and to provide suitable facilities for storage and unloading. All charges for unloading beyond two hours per truck and for storage and transfer of Materials after delivery shall be paid by Purchaser. Purchaser will return all dunnage to RECo for future use.

2) Control: Purchaser shall verify quantities and condition of Materials received with trucker's Bill of Lading upon receipt. Any discrepancy must be reported to RECo in writing within 24 hours of delivery. Such written notice is a condition precedent to any remedial action by, or claims against, RECo. If notice is not provided within the said period of time, or otherwise in accordance with this provision, Purchaser waives its right to claim.

3) Acceptance: Installation by Purchaser constitutes acceptance of the Meterial, the product dimensions and appearance.

4) Transfer of Title: The title to the Materials is deemed to pass to the Purchaser at the time of delivery. Purchaser shall bear sole responsibility to store and handle the Materials with reasonable skill and care, and shall be liable for any loss or damage to the Materials after delivery.

iii. TIME

A. Schedule: Purchaser shall provide a minimum of seven (7) days notice and lead time for the start-up and/or restart of panel delivery to the Job Site and at least 21 business days lead time for the start-up of steel delivery. Panel load sheets, prepared by Purchaser, must be received by the precaster a minimum of 3 business days prior to the requested time of delivery.

B. Changes to the Schedule: Any change to the Schedule for the Delivery of Materials shall be treated in accordance with Article V, Changes.

C. RECo Delay: If the Purchaser contends that RECo is delaying the Project, or any portion thereof, Purchaser shall notify RECo in writing within 48 hours of the start of the delay, and allow seven (7) business days for correction of such delay. Such notice is a condition precedent to the Purchaser's right to claim against RECo for such delay. If notice is not provided in accordance with the terms of this Agreement, Purchaser waives its right to claim for delay.

D. Excusable Delays: RECo shall not be liable for delays in design, delivery, construction, or completion of the Project due to causes beyond its reasonable control, including force majeure. Such delays shall not relieve Purchaser of its obligation to accept and pay for the Materials under this Purchase Order Agreement and in accordance with the Payment Schedule.

IV. PAYMENT

A. Terms for Payment: Regardless of whether RECo invoices are prepared and submitted on a lump sum or unit price basis, payment in full shall be made by Purchaser not later than thirty (30) days following receipt by Purchaser of RECo's invoice. No retention shall be withheld from payments due. PAYMENTS TO RECO SHALL NOT BE DEPENDENT UPON, OR OTHERWISE SUBJECT TO OR CONDITIONED UPON, THE RECEIPT BY PURCHASER OF PAYMENT FROM THE OWNER OR ANY OTHER SOURCE.

B. Late Payments: A service charge of 0.5% per month or the maximum amount allowed by law, whichever is lower, shall apply to late payments.

C. Remedies for Nonpayment: Without prejudice to any other remedy it may have at law or under this Agreement, if any payment is more than 14 days late, RECo may suspend fabrication and delivery of Materials until payments are brought current. Thereafter, the Purchase Order Price may be increased to compensate for RECo's cost associated with the interruption or alteration of the fabrication sequence or schedule, or the schedule for delivery of Materials. RECo is entitled to recover from Purchaser all reasonable costs associated with enforcing this Agreement.

V. CHANGES

A. Writing Required: Any changes to this Agreement must be made with a written Change Order mutually agreed to and executed by authorized representatives of the Purchaser and Seller. Changes to the terms and conditions of the original Agreement that cause RECo to incur additional costs shall entitle RECo to an equitable adjustment in the Purchase Order Price.

VI. WARRANTY

A. Warranty: RECo warrants that the Materials furnished hereunder shall conform to the Project Specifications (unless otherwise stated in this Agreement) and shall be free from defects in material and workmanship. Purchaser's exclusive remedy for any defects in the Materials shall be limited to replacement or repair, at RECo's option.

B. No Statutory Warranty: The warranties set forth herein are made by RECo and accepted by Purchaser in lieu of all statutory or implied warranties, other than as to title.

C. Notice: This warranty shall apply only when Purchaser has given RECo written notice of defect or nonconformity upon delivery of the Materials to Purchaser.

D. EXCLUSION OF WARRANTIES. THE PARTIES AGREE THAT THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER WARRANTIES OTHER THAN AS SET FORTH ABOVE, BE THEY EXPRESS OR IMPLIED, ARE EXCLUDED FROM THIS TRANSACTION AND SHALL NOT APPLY TO THE MATERIALS FURNISHED BY RECO.

VII. OTHER TERMS AND CONDITIONS

A. Purchase Order for Exclusive Benefit of Purchaser: This Purchase Order Agreement, including the General Terms and Conditions, is for the exclusive benefit of the Purchaser. It confers no rights by way of third-party beneficiary or otherwise on any other party.

B. Assignment: This Purchase Order Agreement cannot be assigned without RECo's prior written consent.

C. Limitation of Liability: RECo's liability for any damages or default under the terms of this Purchase Order Agreement shall not exceed the Purchase Order Price. In no event shall RECo be liable for incidental, consequential, or liquidated damages.

D. Indemnification: RECo shall be proportionately responsible for loss or damage caused by its negligence. Purchaser agrees to indemnify RECo for any other claim of loss or damage.

E. Patents, Trademarks, and Proprietary Rights: RECo has actual or pending patents, trademarks, and proprietary rights in certain of the Materials, processes, and configurations (i.e., cruciform shape) supplied to Purchaser. The drawings and other information supplied to Purchaser remain the property of RECo and may not be disclosed or provided to any other person or used for any other purpose without RECo's written consent.

F. Dispute Resolution: All claims, disputes and other matters in question between the parties shall be resolved by litigation in the state or federal (if jurisdiction exists) courts in Fairfax County, Virginia. The parties stipulate that this Agreement is made and executed in Fairfax County, Virginia, and that the courts of Fairfax County, Virginia, or the federal court encompassing Fairfax County, Virginia, is a reasonable forum for resolution of disputes. In the event that Purchaser files or threatens to file any litigation pursuant to this Agreement or in the event that RECo determines that any claim, dispute or other matter in question should be resolved by arbitration, then by written notice RECo may elect to have the dispute resolved by arbitration in accordance with the rules and procedures of Judicial Arbitration and Mediations Services, Inc. (JAMS). Upon receipt of such notification, Purchaser shall dismiss without prejudice any litigation that it has instituted and shall promptly demand arbitration of such disputes pursuant to the JAMS rules. The parties agree that in any such arbitration, there will be no interrogatories or depositions unless the parties mutually agree. Any arbitration decision may be confirmed in any court of competent jurisdiction. In the event of any litigation between the parties, both parties agree to waive trial by jury, it being agreed by the parties that the nature of the business transactions between the parties are better resolved by judge trial.

G. No Limitation of Rights or Remedies: Nothing in the Purchase Order or these General Terms and Conditions shall be deemed a limitation of any rights or remedies that RECo may have under any Federal or State mechanics' lien laws or under any applicable labor and material payment bonds, unless such rights or remedies are expressly waived in writing.

H. Governing Law: This Purchase Order Agreement shall be governed by the laws of the Commonwealth of Virginia.

I. Headings: The headings in this Purchase Order Agreement are solely for the convenience of the parties and shall be used neither in the interpretation of the Agreement, nor to impose or lessen any obligation on either of the parties.

J. Enforceability of Agreement: If any article, paragraph, term, covenant, or condition of this Purchase Order Agreement, including the General Terms and Conditions, is determined to be invalid or unenforceable, the remainder of this Purchase Order Agreement including the General Terms and Conditions, and the application of the remaining articles, paragraphs, terms, covenants, or conditions shall be unaffected thereby, and shall be valid and enforceable to the fullest extent permitted by law.

K. In the event of Purchaser bankruptcy or being placed in receivership, this contract shall become null and void but all obligations created by this contract on behalf of the Purchaser shall remain valid and enforceable by RECo.

RE: 17357
Job Name: Pico Undercrossing
Date: 14-Oct-14

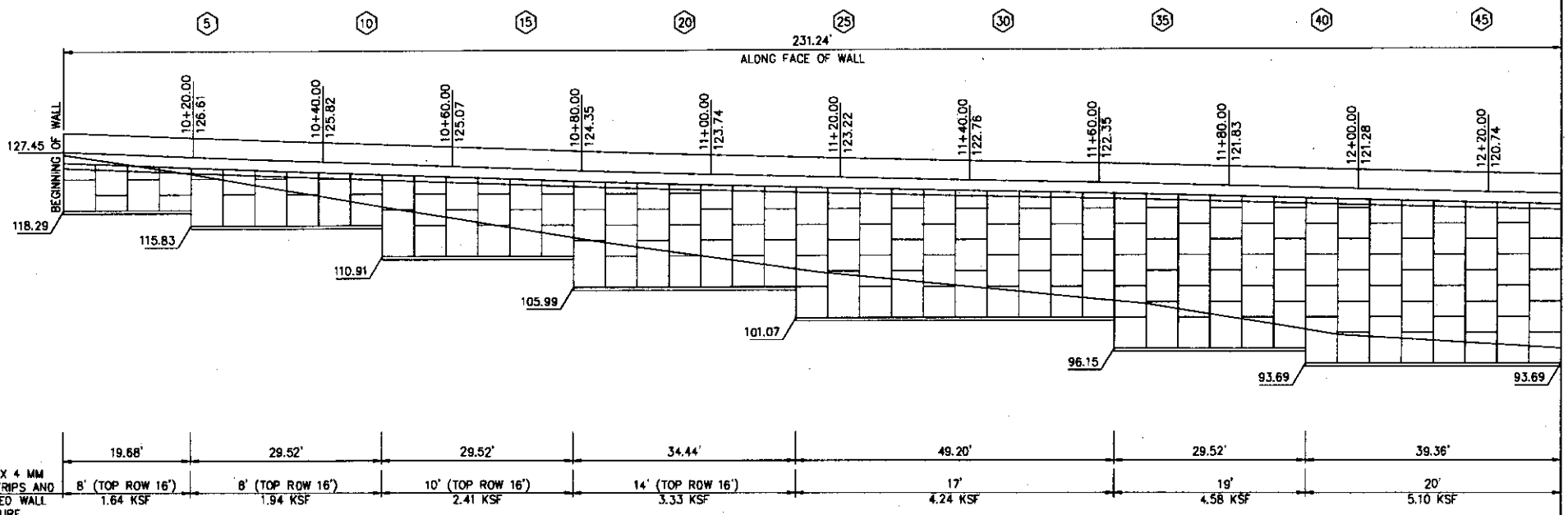
WALL	PANEL WALL AREA	GRANULAR BACKFILL	COPING (PRECAST)	LENGTH OF WALL
	(S.F.)	(C.Y.)	(L.F.)	(L.F.)
Wall 181	14585.15	9324.32		755
Wall 183	10566.09	7036.59		605
Wall 193	24849.67	22098.04		955.71
TOTAL	50000.9	38459.0	0.0	2315.7

NOTES:

1. SELECT BACKFILL QUANTITY IS CALCULATED BY MULTIPLYING THE WALL AREA x THE REINFORCING STRIP LENGTH. QUANTITY DOES NOT INCLUDE SELECT FILL OR SUB-BASE ABOVE THE TOP OF MSE WALL PANELS, NOR DOES IT INCLUDE SELECT FILL BELOW THE TOP OF LEVELING PAD ELEVATIONS. ALL QUANTITIES ARE APPROXIMATE.

2. BACKFILL QUANTITY IS BEING PROVIDED FOR CROSS-CHECK PURPOSES ONLY. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE BACKFILL QUANTITY REQUIRED AS PER THE SPECIFIC CONDITIONS OF THE PROJECT.

WALL PANEL AREA: 14,585.12 SF.



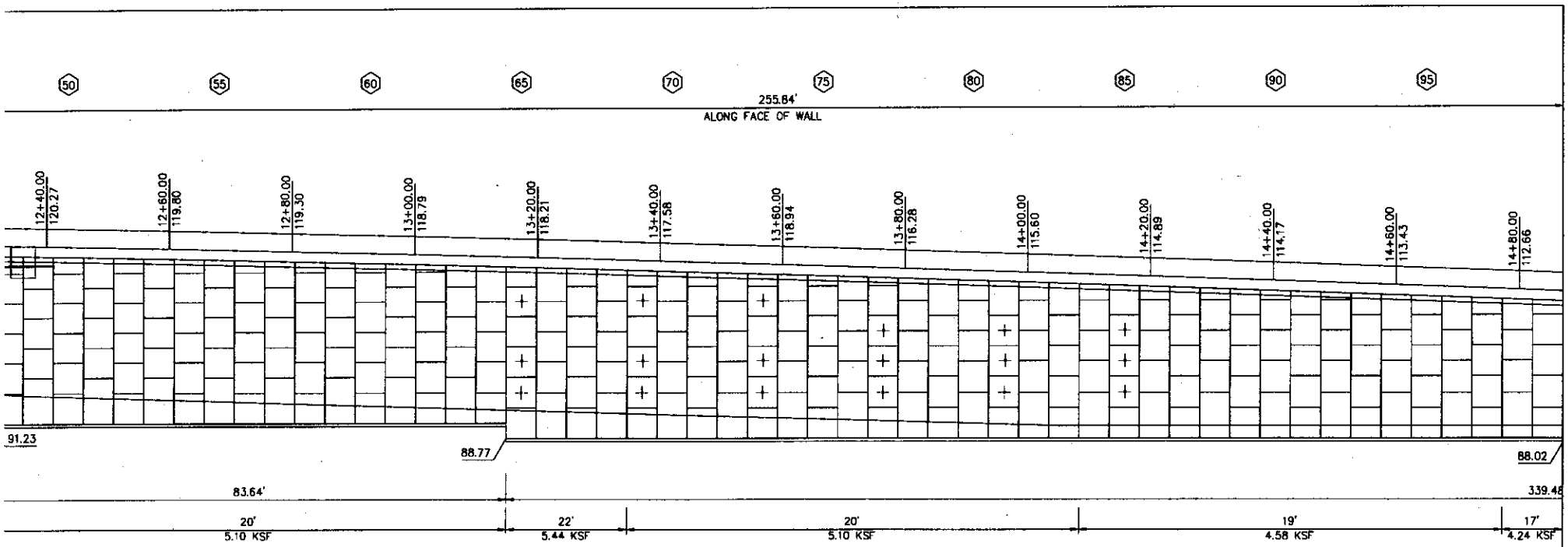
	19.68'	29.52'	29.52'	34.44'	49.20'	29.52'	39.36'
LENGTH OF 50 X 4 MM REINFORCING STRIPS AND MAXIMUM APPLIED WALL BEARING PRESSURE.	8' (TOP ROW 16') 1.64 KSF	8' (TOP ROW 16') 1.94 KSF	10' (TOP ROW 16') 2.41 KSF	14' (TOP ROW 16') 3.33 KSF	17' 4.24 KSF	19' 4.58 KSF	20' 5.10 KSF

ELEVATION – BACKFACE MSE WALL No. 181 (1 OF 3)

SCALE : 1" = 10'

RE-17357

I-5 AVENIDA PICO UNDERCROSSING,
SAN CLEMENTE, CALTRANS

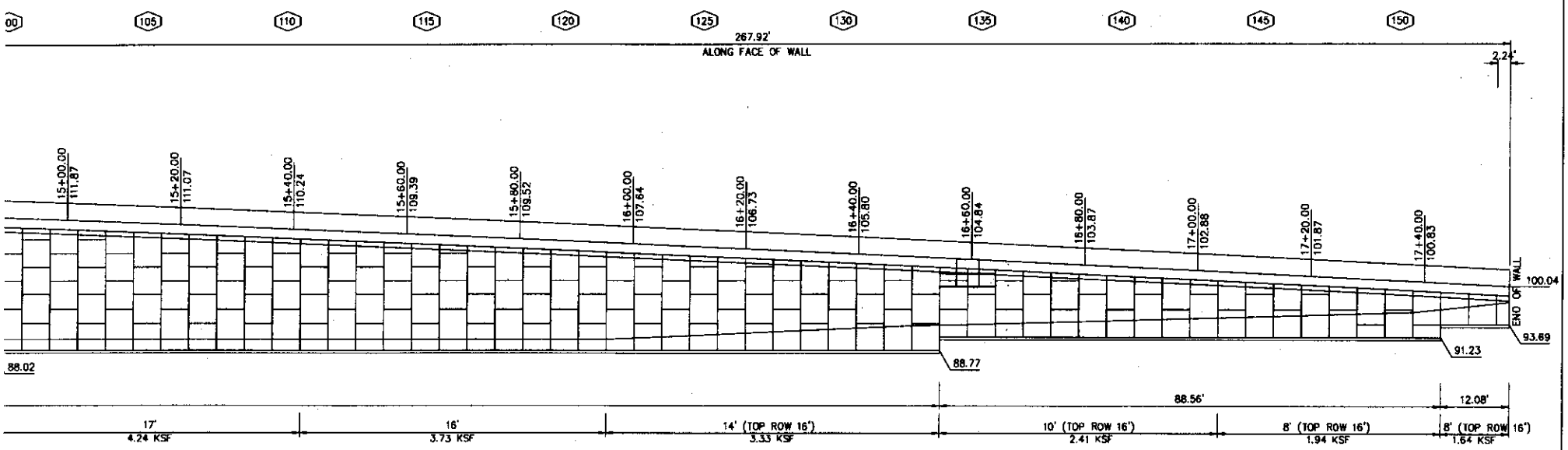


ELEVATION – BACKFACE MSE WALL No. 181 (2 OF 3)

SCALE : 1" = 10'

RE-17357

I-5 AVENIDA PICO UNDERCROSSING,
SAN CLEMENTE, CALTRANS



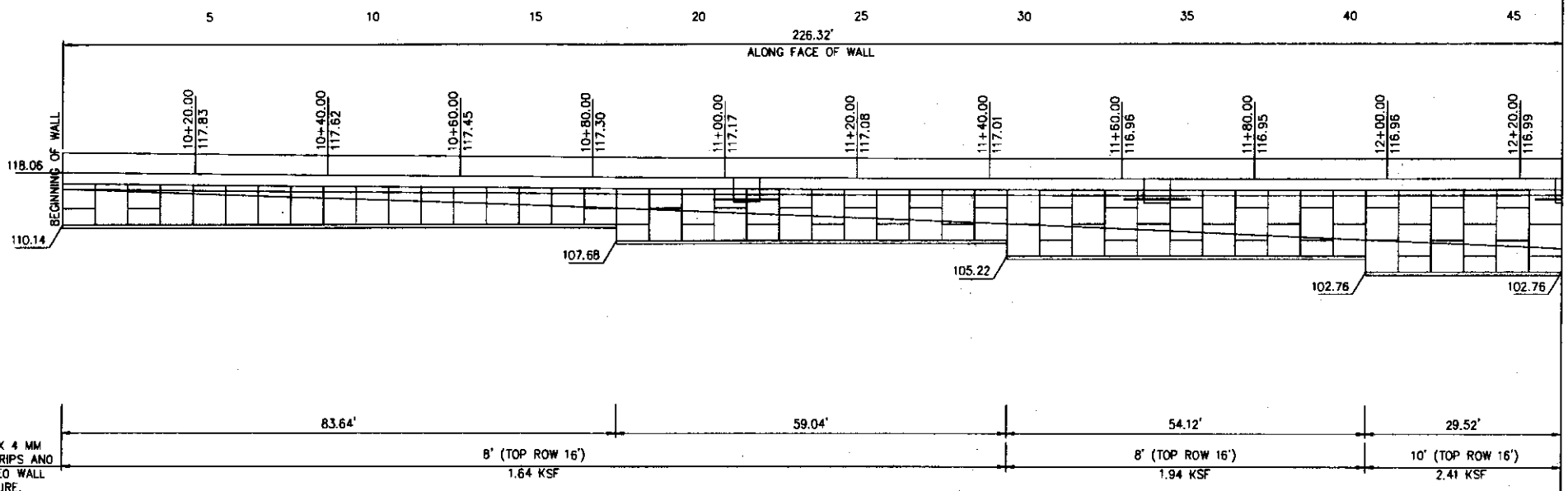
ELEVATION – BACKFACE MSE WALL No. 181 (3 OF 3)

SCALE : 1" = 10'

RE-17357

I-5 AVENIDA PICO UNDERCROSSING,
SAN CLEMENTE, CALTRANS

WALL PANEL AREA: 10,566.09 SF.



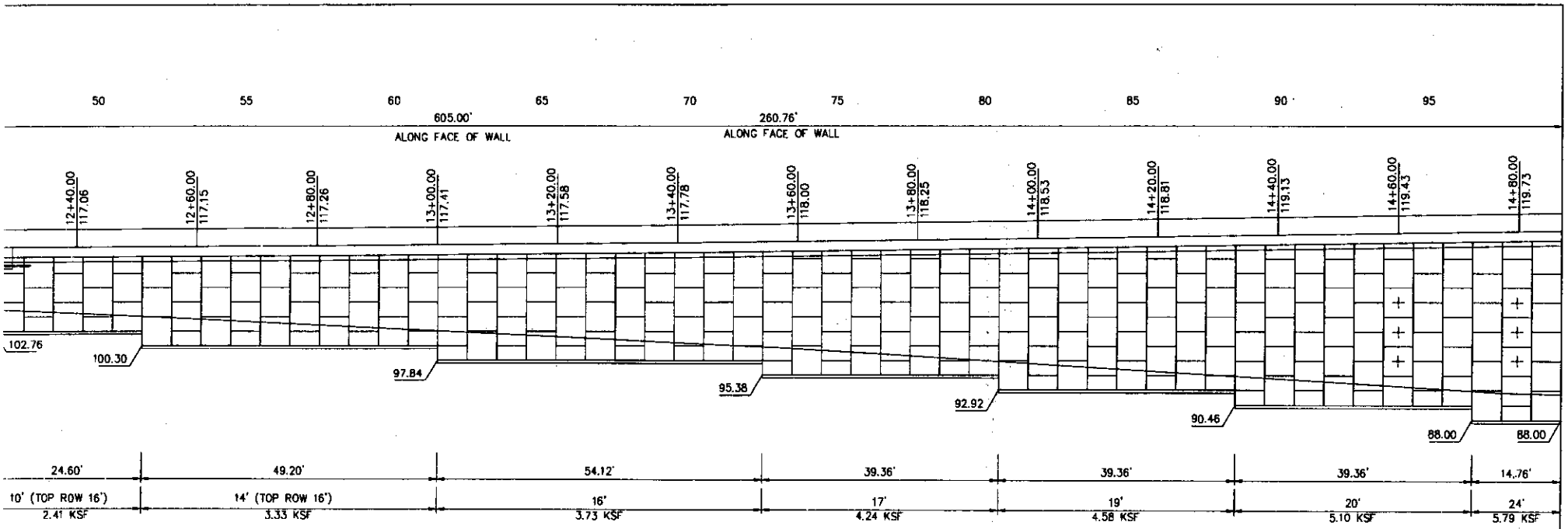
LENGTH OF 50 X 4 MM REINFORCING STRIPS AND MAXIMUM APPLIED WALL BEARING PRESSURE.

ELEVATION – BACK FACE MSE WALL No. 183 (1 OF 3)

SCALE : 1" = 10'

RE-17357

I-5 AVENIDA PICO UNDERCROSSING,
SAN CLEMENTE, CALTRANS

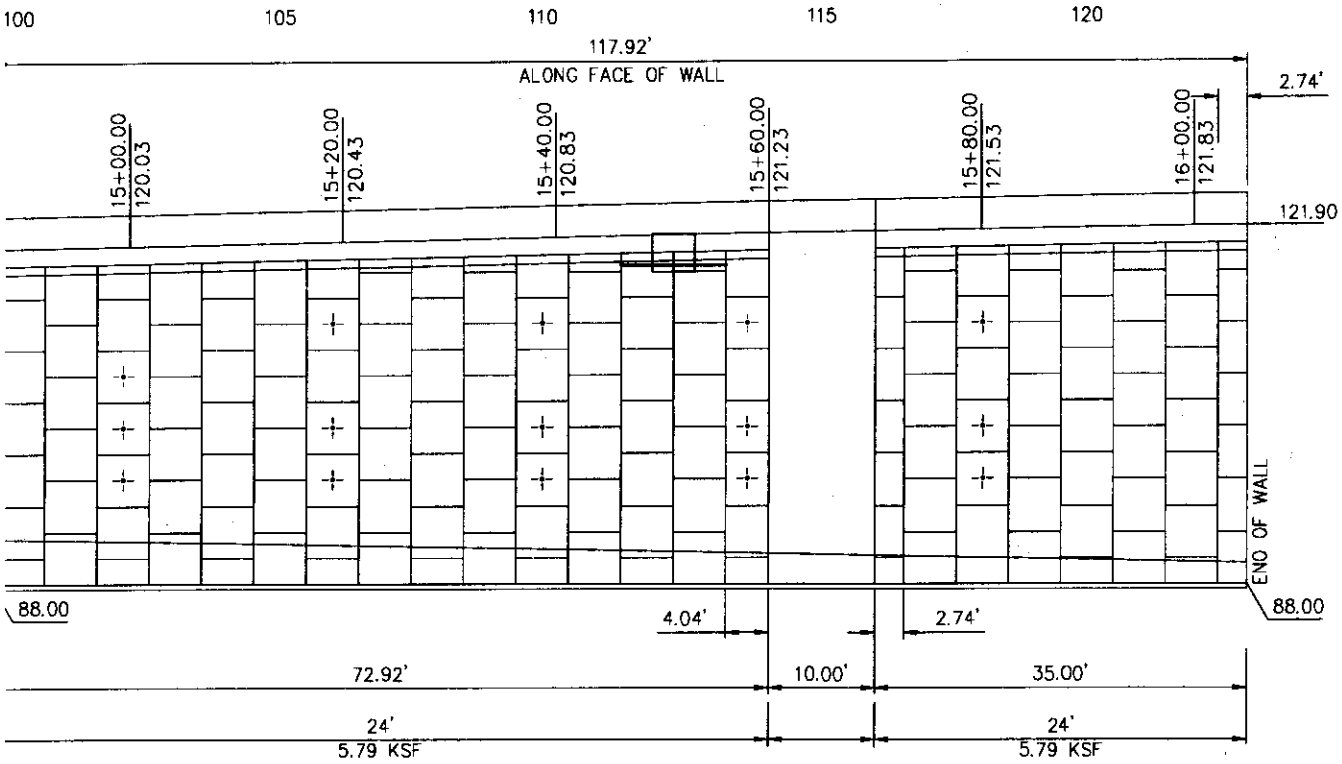


ELEVATION – BACK FACE MSE WALL No. 183 (2 OF 3)

SCALE : 1" = 10'

RE-17357

I-5 AVENIDA PICO UNDERCROSSING,
SAN CLEMENTE, CALTRANS



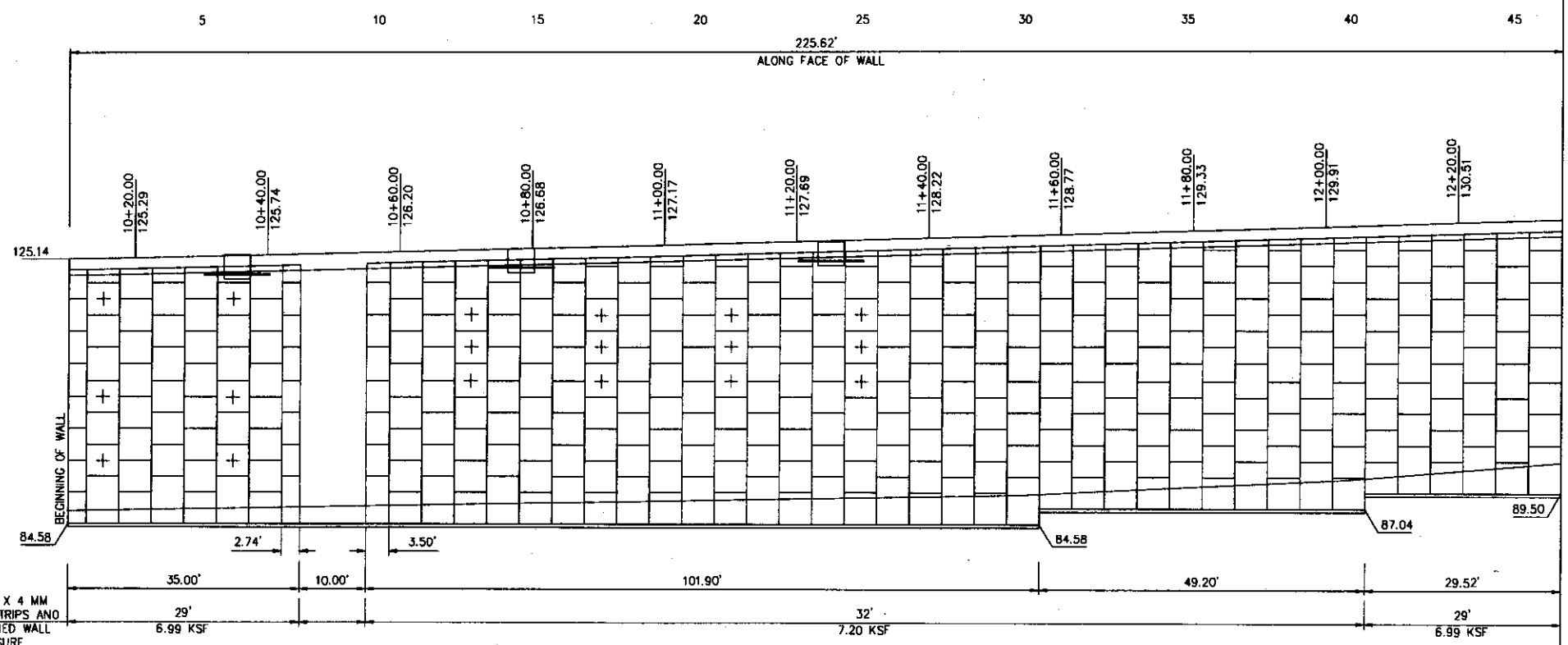
ELEVATION – BACK FACE MSE WALL No. 183 (3 OF 3)

SCALE : 1" = 10'

RE-17357

I-5 AVENIDA PICO UNDERCROSSING,
SAN CLEMENTE, CALTRANS

WALL PANEL AREA: 24,849.67 SF.



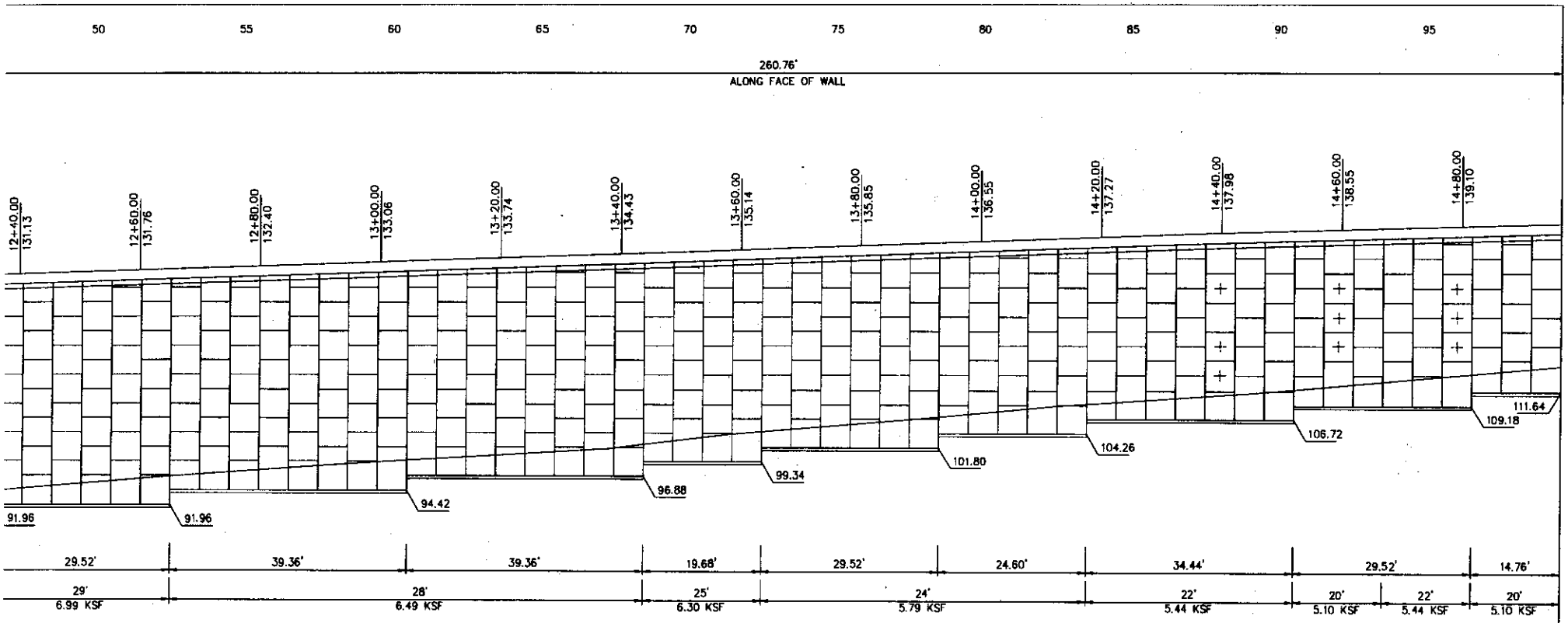
ELEVATION – BACK FACE MSE WALL No. 193 (1 OF 4)

SCALE : 1" = 10'

RE-17357

I-5 AVENIDA PICO UNDERCROSSING,

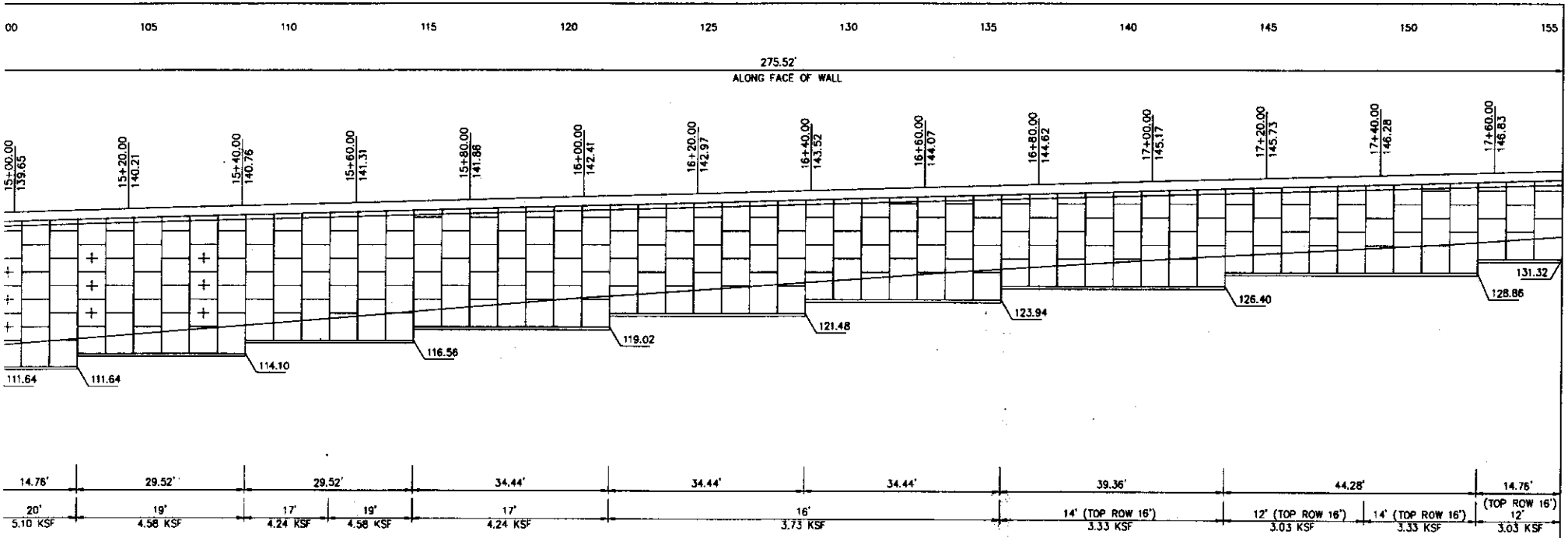
SAN CLEMENTE, CALTRANS



ELEVATION – BACK FACE MSE WALL No. 193 (2 OF 4)

SCALE : 1" = 10'

RE-17357
I-5 AVENIDA PICO UNDERCROSSING,
SAN CLEMENTE, CALTRANS

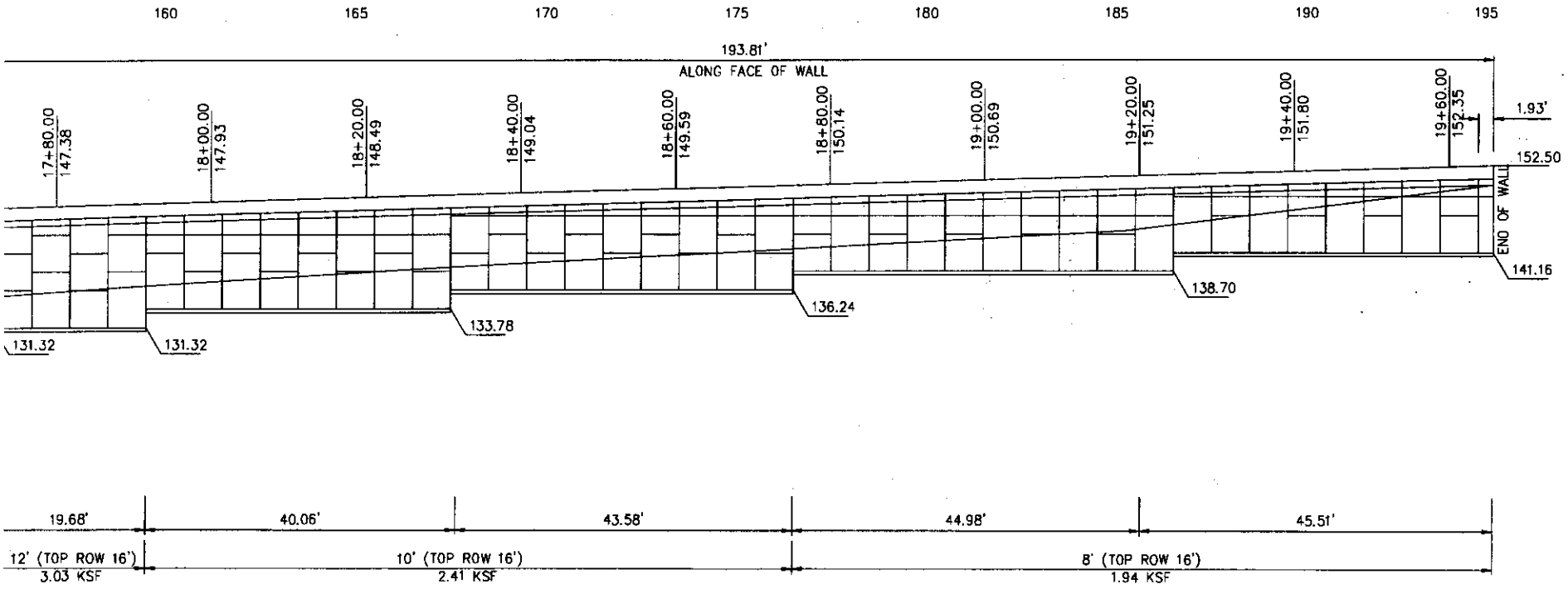


ELEVATION – BACK FACE MSE WALL No. 193 (3 OF 4)

SCALE : 1" = 10'

RE-17357

I-5 AVENIDA PICO UNDERCROSSING,
SAN CLEMENTE, CALTRANS



ELEVATION – BACK FACE MSE WALL No. 193 (4 OF 4)

SCALE : 1" = 10'

RE-17357
I-5 AVENIDA PICO UNDERCROSSING, SAN CLEMENTE, CALTRANS

TV

Case Land Surveying, Inc.

*Surveying * Mapping * GPS Services*
California DIR Registration No. 1000001533
Larry V. Case, P.L.S. License # L5411 SBE Certified

BID SHEET

TO: ALL BIDDERS **BID DATE: OCTOBER 23, 2014**
SITE: CONTRACT NO. 12-0F96A4
AVENIDA PICO AREA
SAN CLEMENTE
CAL TRANS

The following is the surveying scope of work for the above site. Any work performed outside the described scope of work, will be provided at our standard hourly rate and will be billed per our union agreement, in segments of 4, 6 or 8 hours. This bid is valid for 6 months.

BID ITEM NO. 210
ITEM #733000

PRE/POST CONSTRUCTION SURVEYS
12 @ $500.00 EACH
✓ TOTAL.....$6,000.00

The above bid is predicated upon Owner/Agency, or Contractor providing signed, approved and complete set of construction plans, job specifications, a minimum of 2 Horizontal control points, 1 Vertical control point and an electronic file of the project (AutoCAD 2004 drawing format or MicroStation). The bid is also predicated upon traffic control, when needed, is to be provided by the Owner/Agency. The maximum value of outstanding, unexecuted change orders shall not exceed five percent of the contract total. Additional change order work will not be priced or performed until the outstanding amount is below the five percent value. **A minimum of one week is required after receipt of plans and/or AutoCAD, and a written request, to schedule a survey crew.**

Case Land Surveying maintains Commercial General Liability Insurance with a limit of $1,000,000.00 with a general aggregate limit of $2,000,000.00; Automobile Liability with a $1,000,000.00; and Professional Liability Insurance with a limit of $1,000,000.00. In addition, we maintain an Umbrella Liability Policy of $9,000,000.00 which is follow-form to underlying liability policies. This gives us coverage up to $11,000,000.00. We also maintain Workers Compensation Insurance as prescribed by law with a $1,000,000.00 limit per annual aggregate.

Please contact us if you have any questions. Thank you for the opportunity to bid this project.

614 N. Eckhoff Street Orange, CA 92868 (714)628-8948 fax(714)628-8905
E-mail address: clsi@caselandsurveying.com

California Earth Transport, Inc.

Bottom Dumps & End Dumps

BONDED AND CARB COMPLIANT OVERLYING CARRIER

Over Thirty-five Years of Experience in the Southern California Construction Industry

Price Quote Confirmation

Date: 10-23-2014

Customer: Ames Construction, Inc.

Contact: Craig

Caltrans contract No 12-0F96A4

Commodity: Dirt

Job Address (Export): I-5 & Pico Freeway Widening San Clemente Quantity: 200,000 cy

	Thru 12/31/2015	1/1/2016 thru 12/31/2016	1/1/2017 thru 12/31/2017
Per Load Price to Pendleton:	$275.00	$288.00	$303.00
Per Load Price to O.C. Landfill:	$320.00	$335.00	$352.00

*Note: Pendleton Option is only confirmed through 2015 and may not be available in 2016 and 2017.

Job Address (Import) R-40 Spec: I-5 & Pico Freeway Widening San Clemente Quantity: 100,000 cy

	Thru 12/31/2015	1/1/2016 thru 12/31/2016	1/1/2017 thru 12/31/2017
Per Load Price:	$125.00	$135.00	$145.00

(AVG $132/LD)

* Price includes only those items indicated below

	Yes	No		Yes	No
Loading	☐	☒			
Street sweeping	☐	☒	Certified Payroll	☐	☒
Knock down	☐	☒	Permits	☐	☒
Compaction	☐	☒	Tarping	☐	☒
Dust control	☐	☒	Traffic control	☐	☒
Water	☐	☒	8 hour work day – DAY	☒	☐

Special instructions:

- Our price includes hauling and Disposal and excludes hazardous or contaminated dirt and organics (brush). All material exports require that customer provides a Phase One environmental report or environmental tests for the site as soon as possible.
- Material must be a max of 22% moisture - GC to mix soil as necessary before loading into trucks
- Subject to approval at Dumpsite and OC Land fill. Testing cost for review and acceptance at landfill is included.
- Approval and testing process will take at least 2 weeks lead time.
- Production is based on max of 150 loads per day (limited at dumpsite)
- Fuel reimbursement for increase of diesel fuel cost if price increases above $4.50 per gallon

The material referenced in this confirmation is or will be provided on an "as is" basis. Except as noted under special instructions, California Earth Transport, Inc. makes no warranties, either express or implied, regarding the material covered by this confirmation, its merchantability, or its fitness for any particular purpose. In no event shall California Earth Transport, Inc. or its employees, be liable to you for any damages arising out of the use or inability to use the material referenced in this confirmation. The Cost of any soil testing if required, is to be paid for by Customer. ***Payment in full is due within 25 days after date of invoice.***

Agreed by:
Robin Hartnett
California Earth Transport, Inc.
rhartnett@calearthtransport.com
714-447-3478

Agreed by:

_____
(signature)

_____
(customer)

CALIFORNIA EARTH TRANSPORT, INC. ph: 714-447-3478 350 E. Commonwealth Ave. Fullerton, CA 92832-2017 CALEARTHTRANSPORT.COM fax: 714-447-3411

October 23, 2014

Fax

TO:	Craig- Lead Estimator	FROM:	Robin Hartnett
FAX:	951-549-9003	PAGES:	2
PHONE:	951-356-1275	DATE:	October 23, 2014
RE:	12-0F96A4 I-5 Widening Project San Clemente	CC:	

☐ Urgent ☐ For review ☐ Please comment ☐ Please reply ☐ Please recycle

Comments:

✓ MA 10/22

31507 Ortega Highway, San Juan Capistrano, CA 92693
(949) 728-0500 office (949) 728-0501 fax

Aggregate Delivery Quote

To: All general contractors
Date: 10/22/14
Project Location: Avenida Pico and I-5 frwy in San Clemente.
Quote valid through: 04/31/15
Type of Material Quoted:

1. Furnish and deliver 9,000+/- tons of CMB(Recycled CLII Base) @ $8.90 Per ton
2. Furnish and deliver 20,000+/- tons of SE20-SE30 Sand @ $11.75 Per ton

Dump Fees

3. Clean Concrete & Asphalt @ $50.00 per load (with purchase)
   ALL MATERIAL NEED TO BE CLEAN AND BROKEN DOWN IN 2X2 SECTIONS

→ MSE MAT'L = $13.35/TN
→ AMES HAUL = 4.50/TN

MSE BACKFILL
$19.35/TN (MATL + HAUL) BY GRNSTN

Price includes taxes, material and delivery in Super Tag trucks.

Payment Terms: Net 30 days from receipt of Greenstone Materials invoice.

- Customer agrees to pay an increase of 3% on all outstanding debts over 45 days and 5% on any/all debts 60 days and older.
- A fuel surcharge may apply if the cost of diesel rises to more than $3.95 for red-dye or $4.50 for clear.

A minimum of 24 hours' notice is needed for material orders. Signature is required on this page to reserve material for this project. Purchase order # will be given at that time, if needed.

Greenstone Materials, Inc. **All general contractors**

Ewles Materials

QUOTE #13098 & 3209

DATE: 10/22/2014
EXPIRATION DATE: 12/31/2016

PO Box 578, Stanton, CA 90680
Phone 714-899-3319 Fax 714-894-2346
rachela@ewlesmaterials.com

BID DATE: 10/23/2014
APPROX. START DATE: MM/DD/YYYY

EWLES JOB#: _____

TO: AMES CONSTRUCTION CO., INC.
Attention: CHRIS ACOSTA
951 356-1275
951 549-9003 Fax
chrisacosta@amesco.com
Customer ID 999900

JOB ADDRESS:

12OF96C4 I-5 FWY & AVENIDA PICO
SAN CLEMENTE, 992 H/2-3

JOB NO. / JOB NAME	QUOTE PREPARED BY	ZONE / MILES	PLANT LOCATION
12OF96C4 I-5 FWY & AVENIDO PICO	RACHEL ACOSTA	30117	SAN JUAN CAPISTRANO

QTY	DESCRIPTION	UNIT PRICE FOB	UNIT PRICE DELIVERED BOTTOM DUMP	UNIT PRICE DELIVERED T&T OR SUPER DUMP
10140 TONS 33500 TONS	CLASS II AGGREGATE BASE BACKFILL SAND SE 30		$8.07 $9.50	$8.57 $10.00

QTY	DESCRIPTION	UNIT PRICE PER LOAD	UNIT PRICE PER LOAD WITH WIRE OR REBAR	
600 LOADS	DUMPING CLEAN ASPHALT/CONCRETE ANY TYPE NOTE: REGULAR PRICES FOR OVERSIZE LOADS	$100	$150	

This is a quotation on the goods named, subject to the conditions noted below:

- Price is based on scheduling out of plant location (s) stated on this quote only.
- Material unit prices are per ton net tax included.✓
- Delivery price is subject to any fuel price or trucking increases.
- Material deliveries & quantities are subject to availability of material and/or trucking.
- Removals larger than 2'x2'x2' will be considered oversize and will be charged accordingly.

THE FOLLOWING MATERIALS WILL NOT BE ACCEPTED AT ANY OF EWLES MATERIALS LOCATIONS.

Hazardous waste, petro-mat, red clay products, dirt, clay, wood, PVC, pool plaster, trash or green waste

To accept this quotation, sign here and return: _____

Print Signer Name / Title: _____

THANK YOU FOR YOUR BUSINESS!

CONTECH ENGINEERED SOLUTIONS

Quotation

✓ CA 10/22

Quote # QUO-199636-KM39NY					
Date	10/21/2014	**Account Name**	Ames Construction	**Reply To**	
Quote #	QUO-199636-KM39NY	**Contact Name**		**Contech Rep.**	Darwin Dizon
		Phone	(951) 356-1275	**Address**	950 South Coast Dr. Suite 145, Costa Mesa, CA, 92626
Project Name	Caltrans 12-OF96A4	**Fax**	(951) 549-9003	**Phone**	714-281-7883
Project #	511165	**Email**		**Fax**	562-264-0733
Project City/State	San Clemente, CA			**Email**	DDizon@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
Bid #189	SLOTTED DRAIN 2-2/3 GV LS 16GA 18" - Length : 0, Grate Height : 6", Side : Straight, Grate Grade : Galvanized, Notes for Quote : Modified Hugger Bands Included 18" SLOTTED		510.00	$51.75	LF	$26,392.50
Bid ~~#189~~ 197	H/C PIPE 2 2/3x1/2 GALV LS 12GA 36" - Length : 98, Notes for Quote : PIPE ONLY 36" CSP	1.00	98.00	$52.20	LF	$5,115.60
					Total	$31,508.10
				(Tax not included)	**Net Total**	$31,508.10

Standard Notes

1.All orders must be shipped within 30 days of manufacture or a storage charge applies equal to a maximum of 5% per month of the selling price of the stored material.

2.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added.

3.Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

4.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.

5.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.

6.Prices are f.o.b. origin with freight allowed to the jobsite with unloading by others at a truck accessible location.

7.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.

8.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

Scope Of Work

Hel-Cor Pipe

Corrugated Metal Pipe (Hel-Cor Pipe) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations.
Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

Slotted Drain

Slotted Drain will be provided in standard 20' lengths and is subject to manufacturing tolerances. Special lengths are available for an additional charge. Leveling devices or other installation tools are not included and are by others.

CONTECH
ENGINEERED SOLUTIONS

Quotation

Quote # QUO-199636-KM39NY

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION. THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance		Contech Engineered Solutions LLC.	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		By	Darwin Dizon
Company		(O)	714-281-7883
By		(F)	562-264-0733
Title		(Cell)	
Date		Title	

Quote # QUO-199636-KM39NY

Contech - CONDITION OF SALES

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty , governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with his buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph. paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:
(1) the contract price for all products which have been completed prior to termination;
(2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price;
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired termination thereof, Seller shall have the option of cancelling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 06/08

TL ✓

The DS Brown Company
300 East Cherry Street
North Baltimore, OH 45872

Phone: 419-257-3561 FAX: 419-257-2200

Time: 1:33:41 PM

From: Anne

To: Ames Construction, Fax Number: 1,951-549-9003

Pages: 5

Subject: BR & EB-71686 CA Quotations

Note: 12-0F96A4
Orange County

D.S. BROWN
A GIBRALTAR INDUSTRIES COMPANY

Corporate Headquarters
300 E. Cherry St.
North Baltimore, OH 45872
Phone: 419-257-3561
Fax: 419-257-2200

QUOTATION

TO:	**Bidding Contractor**	QUOTATION NUMBER:	**BR - 71686**
ATTN:		QUOTATION DATE:	**October 13, 2014**
PHONE:			
E-MAIL:		OWNER:	**Caltrans**
		PROJECT:	**12-0F96A4**
FROM:	**Linnea Barone**		**North and South of Avenida Pico**
	Southwestern Sales Representative		**Undercrossing in San Clemente**
	111 2nd Ave NE, Suite 529		**Orange County, CA**
	St. Petersburg, FL 33701		
EMAIL:	**lbarone@dsbrown.com**		
PHONE:	**(732) 262-4885**	BID DATE:	**October 23, 2014**
FAX:	**(419) 257-2200**	ADDENDA RECEIVED:	**0**

DELASTIC® COMPRESSION SEAL PROPOSAL

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
158	360.0 LF	5" Preformed Neoprene Seal CA-5001 Delastic® Compression Seal (1061) Weight = approximately 6.5 Lbs per LF	$41.00 LF
	3.0 GAL	HS 1520 Delastilube™ Lube Adhesive (2031) Weight = approximately 12 Lbs per GAL	$85.00 GAL

Please refer to the above quotation number on any future correspondence.

ADDITIONAL TERMS:

1. Shipment can be made in approximately **2-3 weeks after receipt of purchase order**
2. Payment terms: **1% 10 net 30 days. Subject to Credit Dept. Approval.**
3. Retainages are not allowed.
4. Federal, State and City Taxes, if applicable, would be in addition to the above quoted prices.
5. This proposal is firm for acceptance within 30 days. After 30 days, it is subject to revision. Unit prices are firm for delivery no later than the greater of 6 months or the quoted lead times. Please add 10% to the prices quoted for each subsequent 6 month period, beginning on that day which is the greater of 6 months from the date of this quotation or the expiration of the quoted lead times above. It is agreed that this quote shall be incorporated into and shall become a part of any further or additional agreement made in relation to this job.
6. Unit prices quoted are F.O.B. origin. (Freight is in addition to the unit prices quoted above)
7. Unit price(s) quoted is firm for shipment by January 31, 2015 No guaranteed firm price can be quoted for shipment after the above date.

8. It is the responsibility of the contractor (purchaser) to verify that the quantities included in our proposal meet the contract specifications for the specific project.
9. The D.S. Brown Company will not be responsible for delays caused by strikes, fires, accidents of whatever cause, domestic or foreign wars, or any other causes beyond its control.
10. Production/fabrication scheduling considerations may require the D.S. Brown Company to produce and invoice the quoted materials earlier than the buyer's required shipment date. It is the responsibility of the buyer to submit for "payment for stored materials", as our standard payment terms apply regardless of whether the materials are being "stored" or have been shipped. Should the Buyer request that D.S. Brown proceed with manufacture, only to later delay the delivery date and request that the material be stored at our facility, storage fees will be invoiced at the rate of 1% of the contract (purchase order or signed quotation) value per month until the materials have been shipped.
11. Should seller be ordered to proceed with engineering and/or production of this material by buyer, and subsequently have part or all of that order cancelled by buyer, seller shall be entitled to reimbursement for all reasonable costs incurred up to the time of cancellation for those items.
12. Steel, chemical, and/or petroleum based product pricing used in this estimate is based on current material availability and costs plus applicable surcharges as of the date of this quotation. Due to the inherent volatility in steel plate, chemical and petroleum based product costs (both material and surcharges), the D.S. Brown Company reserves the right to modify pricing at the time of "release to fabricate" to offset any additional cost increases published after the date of this quotation that are above what was used in this estimate.
13. The above items are quoted as a package and individual items cannot be broken out.

EXCLUSIONS:

1. Field measurements
2. Installation and/or installation supervision, if any
3. Independent laboratory testing, if any
4. Warranty, if any
5. Armor, if any
6. Freight
7. Shop Drawings

Respectfully submitted,

bes

Linnea Barone

Accepted By: _____ Date: _____

Requested Delivery Date: _____ Purchase Order No.: _____

D.S. BROWN
A GIBRALTAR INDUSTRIES COMPANY

Corporate Headquarters
300 E. Cherry St.
North Baltimore, OH 45872
Phone: 419-257-3561
Fax: 419-257-2200

QUOTATION

TO: **Bidding Contractor**

ATTN:
PHONE:
FAX:
E-MAIL:

DATE: **10/22/2014**
QUOTATION NO: **EB-71686**
OWNER: **Caltrans**
PROJECT: **Orange Co., California Replace Avenida Pico UC Bridge No. 55-1107**

FROM: **Linnea Barone**
Southwest Sales Representative
111 2nd. Ave. NE, Suite 529
St. Petersburg, FL 33701
PHONE: **732-262-4885**
FAX: **419-257-2200**
E-MAIL: **lbarone@dsbrown.com**

BID DATE: **10/23/2014**
Addenda Received: 1

VERSIFLEX™ BEARING PROPOSAL

PART OF ITEM	QUANTITY	DESCRIPTION	UNIT PRICE IN U.S. CURRENCY
151(F)	27 (26 + 1 sample)	**Elastomeric Bearing with galvanized sheet metal and silicone grease @ Abut 1 & 2 (1103)**	**$1,176.00 Each**
Freight	**Lump Sum**	**Freight cost to jobsite**	**$2,250.00 Total**

Please reference the quotation number above on all correspondence. Any changes to the quantities quoted above may result in a unit price revision.

Total for quantities listed above **$34,002.00**

ADDITIONAL TERMS:

1. **The shipment time shown below is our standard quoted lead time.**
   Bearings will be ready for sampling and testing in approximately:
   8-10 weeks after receipt of purchase order and release to fabricate
   Subject to material availability at time of release to manufacture.
   If materials are required sooner, please call.
   Please verify delivery requirements and availability upon placement of purchase order.
   Allow a minimum of 4 weeks for laboratory approval before bearings can be shipped to the jobsite.
2. Terms: 1% 10 net 30 days. Subject to Credit Department Approval.
3. Federal, State and City Taxes, if applicable, would be in addition to the above quoted prices.
4. Retainages are not allowed.
5. This proposal is firm for acceptance within (30) days. After 30 days, it is subject to revision. Unit prices are firm for delivery no later than the greater of 6 months or the quoted lead times. Please add 10% to the prices quoted for each subsequent 6 month period, beginning on that day which is the greater of 6 months from the date of this quotation or the expiration of the quoted lead times above. It is agreed that this quotation shall be incorporated into and shall become a part of any further or additional agreement made in relation to this job.

(continued)

6. Unit prices quoted are F.O.B. Origin (Freight is in addition to the unit prices quoted above).
7. Production/fabrication scheduling considerations may require the D.S. Brown Company to produce and invoice the quoted materials earlier than the buyer's required shipment date. It is the responsibility of the buyer to submit for "payment for stored materials", as our standard payment terms apply regardless of whether the materials are being "stored" or have been shipped. Should the buyer request the D.S. Brown Company proceed with manufacture, only to later delay the delivery date and request that the material be stored at our facility, storage fees will be invoiced at the rate of 1% of the contract (purchase order or signed quotation) value per month until materials have been shipped.
8. The D.S. Brown Company will not be responsible for delays caused by strikes, fires, accidents of whatever cause, domestic or foreign wars, or any other causes beyond its control.
9. *Steel, chemical and/or petroleum based product pricing used within this estimate is based on current material availability and costs plus applicable surcharges as of the date of this quotation. Due to the inherent volatility in steel plate, chemical and petroleum based product costs (both material and surcharges), the D.S. Brown Company reserves the right to modify pricing at the time of "release to fabricate" to offset any additional cost increases published after the date of this quotation that are above what was used in this estimate.*
10. Should seller be ordered to proceed with engineering, if required, and/or production of this material by buyer and subsequently have part or all of that order cancelled by buyer, seller shall be entitled to reimbursement for all reasonable costs incurred up to the time of cancellation for those items.
11. The D.S. Brown Company reserves the right to subcontract work to third parties.

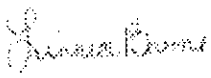
INCLUSIONS:

1. Freight (see price listed above). Maximum of __1__ shipment(s).
   Allow a minimum of one week in transit per shipment.
2. Random in-house elastomer testing of applicable physical properties per AASHTO Division 1, Section 14, Design Method "A" and Division 2, Section 18, Grades 0, 2 or 3.
3. Random in-house proof load testing to applicable requirements per AASHTO Division 1, Section 14, Design Method "A" (short duration) and Division 2, Section 18, Grades 0, 2 or 3.
4. Elastomeric bearing material conforming to CALTRANS standard specification 51-3
5. Galvanized sheet metal and silicone grease, as required

EXCLUSIONS:

1. Field measurements
2. Installation supervision, if any
3. Anchoring systems (bolts, nuts, washers, etc.)
4. Sample bearings (other than listed above)
5. All testing (other than listed above)
6. All external shims, grout, adhesives or fill materials
7. Shop drawings
8. Shop application of silicone grease

Respectfully submitted,



pcb

Linnea Barone

Accepted by:_____ Date:_____.

Requested delivery date:_____ Purchase order no.:_____.

FITZGERALD FORMLINERS

Price Quote

Date: 10/21/2014

Fitzgerald Formliners
1500 E Chestnut Ave.
Santa Ana, CA 92701
800-547-7760
714-547-6710
714-245-9715(fax)
www.formliners.com

Quote Name: Avenida Pico #12-0F96A4
Quote Number: Q0008000
Sales Representative: Dawn Mittan
Sales Representative Email: dmittan@formliners.com
Sales Representative Phone: 714-547-6710

Prepared for:
Pre-Bid

(phone)
(fax)

Quote Details

Part #	Product	Description	Quantity	Sales Price	Total Price
10001	GrayLastic: Custom Urethane	Retaining Wall Sheet #570 (50) panels each measuring 5' H x5' L x 2 1/8" deep Woodgrain texture palnk width 1'. Mold bonded to 3/4" plywood. Extended use material.	1250	$21.89	$27,362.50
10001	GrayLastic: Custom Urethane	Abutment Wall Sheet #570 (50) panels each measuring 5' H x5' L x 2 1/8" deep Woodgrain texture palnk width 1'. Mold bonded to 3/4" plywood. Extended use material.	1250	$21.89	$27,362.50
10001	GrayLastic: Custom Urethane	Bridge Barrier Rail Sheet#568 (3) sets of formliners (1) left end section measuring 1'10" H x 8'9" L x 3 1/8 deep (1) right end section 1'10" H x 8'9" L x 3 1/8 deep (1) middle section 1'10" H x 8'6" L x 3 1/8" deep 1" chamfer by contractor. Extended use material. Mold bonded to 3/4" plywood.	3	$1,308.06	$3,924.18
10001	Custom - Other	Barrier Rail MDO Sheet #568 (6) custom formliners 1'10" H x 10' L x 3" deep (3) sets = 3 lefts and 3 rights. MDO/Wood Smooth texture. 4 re-uses.	110	$41.53	$4,568.30
10001	Custom - Other	Girder Sheet # 635 (3) sets of formliners (1) set = (1) left end section 4'3" H x 8' L x 4" deep	276	$30.97	$8,547.72

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		(1) right end section 4'3" H x 8' L x 4" deep (1) left middle section 4'8 1/2" H x 5" L x 4" deep (1) right middle section 4'8 1/2" H x 5' L x 4" deep 1/2" MDO laminatedto 3" #2 EPS laminated to 1/2" plywood. Smooth texture.			
Tooling	Tooling	Tooling for Woodgrain Texture	1	$2,421.47	$2,421.47
Tooling	Tooling	Bridge Barrier Rail	1	$2,156.00	$2,156.00

Subtotal:	$76,342.67
Discount:	
Tax:	$6,107.41
Estimated Shipping & Handling:	
Grand Total:	$82,450.08
Freight Terms:	FOB Santa Ana, CA
Deposit Required	50%
Estimated Lead-time	8-10 weeks Lead time begins once we have a written purchase order and a signed sales acknowledgement, deposit if applicable and your approvals are received, customer approvals may include but are not limited to, drawings, specifications and mock ups.

Notes:

***SHIPPING AND HANDLING WILL BE INVOICED ON THE DATE OF SHIPMENT AND WILL BE BASED ON CURRENT PREVAILING CARRIER RATES.

***PRICING IS BASED OFF QUANTITY REQUESTED AT TIME OF BID. IF QUANTITIES CHANGE SIGNIFICANTLY AFTER PROJECT AWARD, PRICING IS SUBJECT TO CHANGE AS WELL.

This Price Quotation is subject to the attached Quotation Terms and Conditions

FITZGERALD FORMLINERS

Fitzgerald Formliners: Quotation Terms and Conditions

If you have any questions pertaining to the quote, please contact the sales representative is listed on the first page of the quote.

GENERAL

Fitzgerald Formliners Quotation Terms and Conditions are attached and incorporated herein by reference into the accompanying customer price quotation. By issuing a purchase order to Fitzgerald Formliners, the customer expressly acknowledges that their purchase is subject to the Fitzgerald Formliners Quotation Terms and Conditions and in the event of a conflict between the Fitzgerald Formliners Quotation Terms and Conditions and the customer's purchase order terms and conditions, the Fitzgerald Formliners Quotation Terms and Conditions will prevail.

Quotation Expiration: Quotes are valid for 30 days unless otherwise noted in writing.

Quotation Preparation Assumptions: Quotations are prepared based upon information/data supplied by the customer to Fitzgerald Formliners. Quotations are subject to change upon contract award and the determination of final take-off quantities and any new information/data or a material change to information/data utilized to develop the quotation.

Take-off Quantities: Contractor is responsible for calculating all final take-off quantities. In the event that the customer requests Fitzgerald Formliners to provide take-off quantities for an order and Fitzgerald Formliners agrees to provide take-off quantities, Fitzgerald Formliners takes no responsibility and makes no warranty, expressed or implied, that take-off quantities they supply to the customer are sufficient to meet the needs of the customer and irrespective of where take-off quantity information originates the customer retains full and sole responsibility for verifying i) take-off quantity accuracy and ii) quantities ordered by the customer meet their requirements.

Shipping & Handling: Estimated shipping & handling (if included) cost to the designated zip code specified by the customer is based on a single shipment and subject to change. Shipping and handling will be invoiced on the date of shipment and will be based on currently prevailing carrier rates, the required freight mode and the actual destination for the shipment.

Order Lead-Times: Customer order lead-time begins once an order is workable. An order is deemed workable once a written purchase order and a signed order acknowledgement is received from the customer and all deposits and customer approvals are received. Customer approvals may include, but are not limited to, drawings, specifications, mock-ups and patterns. Order changes initiated by the customer after an order is received by Fitzgerald Formliners may result in additional charges and an extension to the order lead-time.

Deposits: A deposit of 100% is required unless an open terms credit account has been set up with Fitzgerald Formliners, in which case, deposits will be modified according to credit history and background. A minimum 50% deposit is required on all custom orders before any production begins, unless other terms are set and agreed upon prior to final contract signing and acceptance of customer's purchase order.

LIMITATION OF LIABILITY

Fitzgerald Formliners shall not be liable, in contract or in tort – including without limitation negligence, strict liability or otherwise – for loss of sales, revenues or profits; cost of capital or funds; business interruption or cost of downtime, loss of use, damage to or loss of use of other property – real or personal; failure to realize expected savings; frustration of economic or business expectations; claims by third parties, or economic loss of any kind; or for special, incidental, indirect, consequential, special, punitive or exemplary damages arising in any way out of the performance of, or failure to perform, this Agreement, even if Fitzgerald Formliners could foresee or has been advised of the possibility of such damages. The Parties expressly agree that these limitations on damages are allocations of risk constituting, in part, the consideration for this agreement, and also that such limitations shall survive the determination of any court of competent jurisdiction that any remedy provided in these terms or available law fails of its essential purpose.

FITZGERALD FORMLINERS

Fitzgerald Formliners Product Information

FORM RELEASE AGENT
The application of a form release agent is critical to the performance of the formliner. Water based release agents are highly recommanded to ensure duration and longevity of form liner. Rafar to the application guide for this product.

MOCK-UP PANELS
If custom mock-up panels are required, additional charges may be incurred, including material and shipping charges. Contractor to supply all pertinent information regarding mock-up requirement, size, and quantities prior to final contract award.

GRAYLASTIC
This pattern is manufactured in extended use elastomeric urethane, is factory mold bonded to ¾" plywood and is adga sealed on four sides. **Expected use is up to 100 reuses.**

VAC-U-FORM
This pattern is manufactured in plastic and may require wood backing to prevent deflection from concrete pressure. **This material is available in single-use, 6-8 use, and up to 15 use options.**

VINYLOK
This pattern is manufactured in Extruded Styrana or ABS plastic. VinyLok formliner is designed to be snapped together, hiding any vertical seam, and cut to the langth required. These features create a seamless finish. Note: Please add approx. 2-3" to length required to allow for shrinkage and trim to fit.

Lengths greater than 12' may incur additional freight costs.

The first three lengths are at no charge. A $50.00 set up fee is required for aach additional length.

PLEASE NOTE- When using Vac-u-Form or VinyLok, thermal expansion and contraction is normal and occurs with all thermal formed form liners. For additional information please refer to application guidelines for installation instructions.

BRICKMASTER – Single use
BRICKMASTER FULL SIZE PANEL INFORMATION:

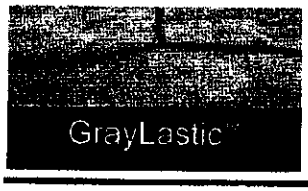
MODULAR, 11301, standard running bond: Panel sizes are 32" wide x 27" high, area coverage is 5.93 square feet and it holds 39 full bricks and 10 half bricks.

UTILITY,11303, 1/3-2/3 running bond: Panel sizes are 36" wide x 24" high, area coverege is 6 square feet.

BRICKMASTER CORNER BRICK INFORMATION:

MODULAR, 11301(corner), Single use BrickMaster – Corners, each piece is 2.25 linear feet and it holds 10 corner bricks; panels measure 12" wide x 27" high. This is besed on a standard running bond.

UTILITY, 11303 (corner)Single use Brickmaster – Corners, each piece is 2 sq.ft. and it holds 6 corner bricks; panels measure 12" wide x 24" high This is based on a 1/3-2/3 running bond.



System Application Guideline

INTRODUCTION

This Application Guideline has been published to ensure proper use and installation of ***Fitzgerald Formliners*** GrayLastic products. It is recommended that all personnel involved with the use of ***Fitzgerald Formliners*** GrayLastic products read this Application Guideline.

GrayLastic formliners are made from a two-component urethane formulation and are factory mold bonded to 0.75" plywood in a one-step process. Mold bonding is a more durable method than simply gluing to plywood. Standard liners are typically available in 4' widths with lengths up to 24' or more, depending on the pattern. GrayLastic formliners are ideal for cast-in-place or precast applications where 20 to 100 pours are required of the liner material.

CARE AND HANDLING

When not in use, formliners should be protected from moisture and sunlight by being elevated off the ground and covered with a tarpaulin. Most materials degrade when exposed to intense sunlight for extended periods of time. Degradation will affect the life of the liner, and in some cases, cause discoloration of the concrete surface.

In addition, a surface temperature in excess of 190° F may cause permanent thermal distortion and diminish by 70-80% all physical properties of the formliner.

Once attached to the formwork, formliners should be stored on edge to prevent liner damage.

TRIMMING ELASTOMERIC FORMLINERS

Should trimming of an elastomeric liner be required, the slower the cutting tool used, the easier the liner will be to trim. A crosscut handsaw provides the best trim on elastomeric liners. If a blade type circular handsaw is used, as many as five or six shallow, slow cuts should be made across the path of the trim. Extreme care should be taken to keep the saw blade from binding or from melting the material. Lubricating the blade with WD-40 during the trim may assist the cut.

If the liner is to be butted against a rustication strip or reveal, the blade angle should be set so that the liner is cut at the same angle as the reveal. These operations should be performed with the liner securely clamped to a steady workbench to prevent any "chatter". Positioning the line of the cut with approximately a 3-degree bow in the liner will also assist the trim.

Proper ventilation practices must be followed when cutting formliner material.

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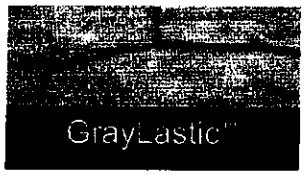

System Application Guideline

ATTACHMENT TO FORMWORK

GrayLastic formliners are mold-bonded to 0.75" plywood. Mold-bonding the plywood does not eliminate the need for a form system facing. The use of a ganged forming system is recommended. GrayLastic formliners can be attached directly to the forming system by screwing or bolting to the face of the liner or through the back of the form using 1/4" diameter fasteners. Fasteners should be placed at 12" centers on all perimeter edges of the formliners and 18"-24" on center throughout the field. When the liners are expected to be removed and re-attached to the forming system several times over the life of the liner, attachment from the back of the form may be the best method. This will make locating the attachment screws easier and avoid repeated marring of the surface of the liner.

RECOMMENDED METHOD TO ATTACH GRAYLASTIC FORMLINERS

1. **Level and square the formwork so that proper alignment of the liner can be made. Dimensions should be marked so that edges, patterns and joints are square.**

2. **Working with one sheet at a time, position the formliner against the formwork so that edges, patterns and joints are square.**

3. **Screw the liner to the formwork with screws spaced approximately 12" on center around the perimeter and 18" to 24" on center throughout the field. Tek drywall screws work well because they are self-drilling and easy to install.**

FORM RELEASE AGENT

The application of a good quality, reactive-type form release agent prior to the first use and after each subsequent re-use is critical to the performance of the formliner. Clean the formliner after each pour to remove any loose debris. The form release agent must be worked into the surface of the liner to ensure adequate coverage. Release agents should be sprayed on the liner as close to the time of concrete placement as possible. Minimize exposure to contaminants, dust, etc.

A water-based release agent works well for either single-use or multi-use plastic or extended-use elastomeric urethane formliners. ***Do not use solvents or petroleum-based form release agents. They attack both plastic and elastomeric urethane liners.*** It is recommended that the form release agent be tested against a small area on the form side of the liner for compatibility. Should the test area become tacky, the release agent is not compatible with the liner material and cannot be used. Consult with your form release manufacturer for specific information, such as coverage rates, drying time and compatibility.

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System Application Guideline

FITZGERALD FORMLINERS TAKES NO RESPONSIBILTY FOR ANY DAMAGE TO OUR LINERS DUE TO THE IMPROPER USE OR APPLICATION OF A FORM RELEASE AGENT. IF UNSURE OF THE RELEASE AGENT'S COMPATIBILITY WITH ANY OF OUR LINERS, CONSULT WITH THE CHEMICAL MANUFACTURER PRIOR TO USE.

PLACING CONCRETE

Most urethane formliners cannot withstand a rate of pour in excess of 600-750 psf. Generally, the more texture or relief on the formliner, the slower the concrete must be placed. If a plasticizer is used, the rate of pour may have to be reduced to limit form pressure.

A test panel using the selected material should be poured simulating actual jobsite conditions and procedures, including: pour rate, height of wall, tie holes, reveals, joints in formliner panels, etc. Actual construction should proceed using the same method and materials throughout the project.

Architectural concrete should be placed using a pump and an elephant trunk to avoid mix separation, splatter and trapped air. Placement should be in two-foot lifts with no horizontal movement to avoid flow lines in the finished surface.

To avoid cold joints, architectural concrete placement should never be stopped part way up the pattern. The cold joint will be very apparent in the finished surface of the pattern.

STRIPPING FORMWORK

If possible, forms should be stripped within twenty-four hours of concrete placement. This is important because:

1. **The heat of concrete hydration can degrade formliner material over an extended period of time and can cause sticking.**
2. **Concrete may darken the longer the liner is in contact with the formliner surface.**
3. **When using multi-use liners, the liner life can be shortened if forms are not stripped as soon as is practical.**

Formliners should always be stripped with an equal time interval between lifts. This will result in consistent concrete color in jobs requiring multiple pours.

Formwork should always be stripped at 90-degree angles to the form if possible. Ribbed or fractured textures will require special care to avoid breaking off fins from the concrete or the liner. A low profile pattern will be easier to strip than a high profile pattern.

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GrayLastic

System Application Guideline

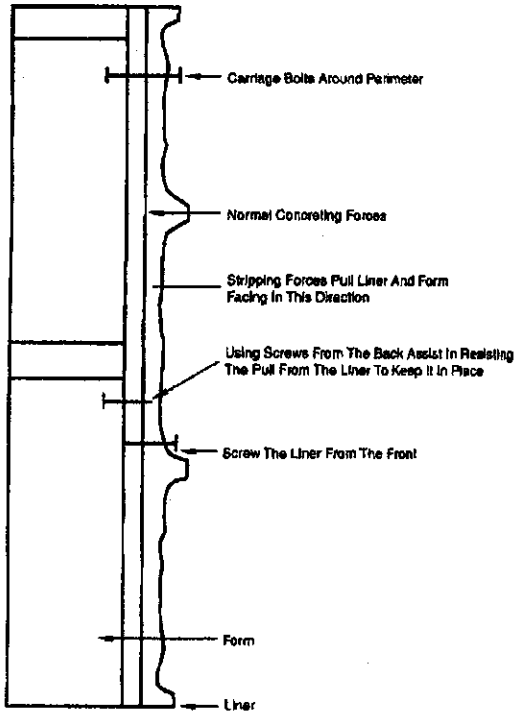
Allow extra time for stripping formwork when formliners are part of the job requirement. The added care in properly stripping formliners is much less expensive than repair of the surface or replacement of the liner.

MANUFACTURING TOLERANCES

Mold Bonded to 0.75" plywood: +/- 1/8 inch (length and width)
Un-bonded (custom order only): to be determined by pattern

ATTACHING AND STRIPPING PROCEDURE

Fitzgerald Formliners has many GrayLastic patterns with a rough surface texture and grout lines that are embedded into the concrete 1 ½" – 3". Care must be taken when stripping these formliner patterns from the wall due to the deep and narrow grout joints. Gang forms are required.



To assist in removal from the wall, adequate formliner attachment is critical. (Please refer to the illustration to the left.) Attaching the liner should occur from both the front and back sides of the form. Through the front-side, embed ¼" carriage thru-bolts on 12" centers along all outside edges of the liner. At 18"-24" centers through the field of the liner, embed ¼" coarse screws directly into the formliner plywood.

The deep grout lines and rough texture of the liner can create a potential for additional adherence to the wall as compared to that of shallower formliner patterns. Lengthy form stripping cycles make liner removal more difficult, as well. ***For best results, stripping should be completed within 24 hours.***

Avoid rotating the forms away from the top of the wall when stripping begins. This could allow the formliner to become wedged into the concrete at the bottom of the wall, damaging the grout joints or raised portions on the formliner.

Strip forms evenly combining use of the crane and come-a-longs attached to the midpoints

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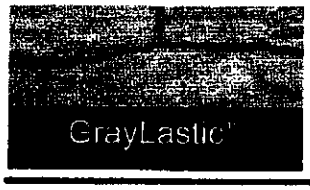

System Application Guideline

and bottom sections of the forms. Pull forms directly away from the wall. This procedure may take additional time to accomplish, but results in less liner damage.

Clean and apply form release agent on all liners prior to the first pour and after each subsequent pour. The form release agent must be mopped on so all surfaces are thoroughly coated. Clean formliners with a stiff brush after each pour to remove any concrete laitance and re-apply the form release agent.

Architectural concrete jobs are inherently more difficult than structural concrete jobs. As such, attention to detail becomes critical for satisfactory results. It is recommended that proper planning and execution be followed.

***Gang Forms Required**

METHODS TO FIELD REPAIR

1. Zap-A-Gap (Super Glue)

Gluing damaged areas can repair some types of damage to the formliner, such as small chunks or divots that have occurred. First, clean the pieces with acetone and glue them back into position. Use this product on small area repairs.

2. Expanding Foam

Use this product to repair damaged areas of the formliner not easily repaired by the previous method. Expanding foam is difficult to work with and can be labor intensive.

3. Replacing Formliner

At times formliner damage is not repairable in the field. Most field repairs are temporary measures. Repeating repair work is normal after each pour if damage to liner is great and repair is extensive. Replacement of material is sometimes necessary.

Improper formliner preparation, such as poor cleaning between pours, type of release agent chosen, application of release agent, jobsite handling, storage and exposure to sunlight can all contribute to lessen the life expectancy of architectural formliners.

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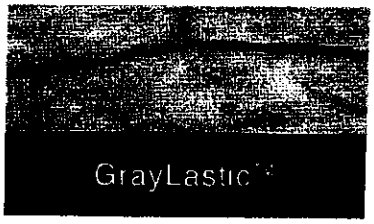
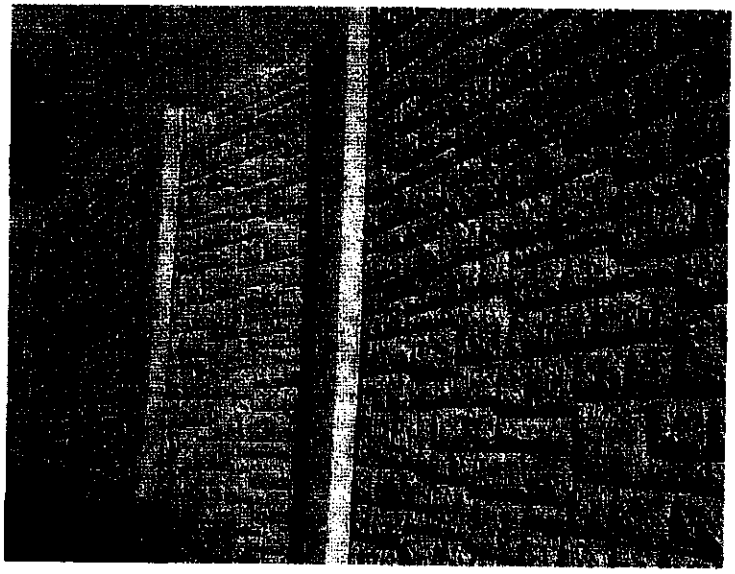


Extended-use elastomeric formliners for precast and cast-in-place applications

Clifty Falls State Park, Highway 60, Madison, Indiana
Application: Cast-in-place
Formliner: Fitzgerald GrayLastic
Pattern: Antietam Drystack, No. 17910



Post and Panel Wall
Application: Precast *Formliner:* Fitzgerald Graylastic *Pattern:* Florida Ashlar, No. 17000

GrayLastic Formliners provide maximum design latitude for precast or cast-in-place applications. They are re-usable up to 100 times, and are especially economical for applications that require an extended, reusable formliner.

Benefits

- Economical for extended usage
- Realistic replication
- High durability
- Seamless finishes
- Wide range of sizes
- Easily installed

GrayLastic elastomeric formliners are manufactured from 100% polyurethane and are usually mold bonded to plywood. They are easily attached to most concrete forming systems, including wood, steel, aluminum and fiberglass.

Fitzgerald's GrayLastic formliners accurately reproduce virtually any design. Wood, stone, masonry, fractured rib, fluted rib, sandblast and a range of custom patterns are available. GrayLastic has been used in numerous artistic applications, whether cast-in-place or precast. A seamless finish can be achieved through our interlocking patterns as well as with our side-to-side, top-to-bottom match points.

Many patterns are available in sizes up to 30' long, and all GrayLastic formliners can be easily field-cut. Odd sizes or custom fabrications are available for special applications.

Technical Data:		**ASTM**
Shore A Hardness	50-55	D2240
Cast Density, PCF	55-60	
Tear Strength, PLI	90	D624
Tensile Strength, psi	770	D638 (D412)
Ultimate Elongation	275%	D638 (D412)

Manufacturing Tolerances
Mold bonded to 0.75" plywood: +/- 0.125" (length and width)
Unbonded (custom order only): +/- 1" (length and width)

FITZGERALD FORMLINERS

TL ✓

Associated
READY MIXED CONCRETE, INC.

To place your concrete order, call: (800) PRE-MIXX OR (949) 580-1844
LAKE FOREST PLANT

JOB QUOTATION

Note: Quotation expires sixty (60) days after job quote date. See "Acceptance" clause below.

Bid Date: 10/23/2014
Bid Number: 201400621141

Job Quote Date: **October 22, 2014**

Phone:
Fax: 951.549.9003

To: **AMES CONSTRUCTION**

Attn: **EST.**

Customer #:
P.O. #:
Project #: 12-0F96A4

JOB DESCRIPTION CA-DOT FREEWAY WIDENING - BRIDGE RECONSTRUCTION
5 FWY & AVD. PICO, SAN CLEMENTE, CA

MATERIALS ***** FED STD 36622: $30.00 TO CLASS 2 MIX; $38.00 TO CLASS 1 5000 PSI MIX***

PRODUCT CODE		EST. QTY	PRICE
557237	CLASS 1, 675 LB. 1" 550 MOR AT 10 DAYS JPCP CONCRETE		$86.50
556300	CLASS 2, 590 LB. 1" PU/PL MIX 3600-4000 PSI		$82.50
55336	CLASS 3-MINOR, 505 LB. 1" PU/PL MIX		$79.00
559336	MINOR CONCRETE, 1" PU/PL MIX 550 LB. (3250 PSI)		$82.00
558037	CLASS 1, 5000 PSI 1" PU/PL MIX, WCR 0.40 FOR CORROSIVE MIX		$91.00
53203	LEAN CONCRETE BASE, 300 LBS. CEMENT		$65.00
30000	0-SACK SAND SLURRY		$59.00
58537	CLASS 1, 799 LB. 1" PU/PL MIX 6000 PSI CONCRETE BRIDGE		$93.00
2002-006E3	400 MOR IN 4 HOURS JPCP-RSC. APP. SLAB RSC, LCB RAPID SETTING		$205.00
28531HE	LCB RAPID SETTING, 725 COMPRESSIVE IN 8 HOURS		$95.00
553017	CEMENT TREATED PERMEABLE BASE, 287 LBS.		$68.50
32000	2.0 SACK SAND SLURRY		$64.00
	**APPROXIMATION ONLY, ACTUAL COLOR AND PRICE MAY VARY		
	EXCLUDE QUALITY CONTROL / ASSURANCE PLAN AND AASHTO T-336		
	Add Sales Tax as applicable by State Law — Total Cubic Yards (CY):	41,000	

Delivery: All deliveries are subject to availability of materials, trucking and labor. There is no guarantee as to time or rate of delivery. Seller is not responsible for any costs which might be incurred by Buyer due to delays. Please order by mix number. Additional mixes with different cement content and materials will be priced accordingly. Prices subject to change due to drastic cost changes of the major components of concrete.

Environmental: Environmental Fee of $20.00 per load shall apply, regardless of order size.

Energy Charge: Energy Surcharge of $30.00 per load shall apply, regardless of order size. Due to the unpredictable nature of energy and/or fuel Seller reserves the right to add a surcharge to deliveries without prior notification.

Color Wash-out: A Wash-Out fee of $30.00 per load shall apply to all colored concrete loads, regardless of size.

Dump Fees: Dump fees of $15.00 per yard may apply to all returned concrete.

Escalations: Add $3.00 per cubic yard on the following dates: 4-1-2015, 4-1-2016 and 4-1-2017.

Expiration: Prices (including any escalations) expire on 12-31-2017.

Short Loads: Any load delivered less than a full load will have a charge based on our current price list. One full load is considered to be nine yards. One short load will be allowed without charge daily per order of 5 full loads or more.

Standing Time: 4 minutes per yard is allowed for each individual load for waiting and unloading at the job site. Additional time will be charged at a rate of $2.50 per minute.

After Normal Hours: Concrete delivered after 3 PM to 6 PM weekdays or 8 AM to 3 PM Saturday will be charged an additional $5.00 per CY. Concrete delivered 6 PM to 6 AM weekdays or between 3 PM Saturday and 8 AM Monday will be charged as follows: 200 yards or more: NO CHARGE. Less than 200 yards: $500.00. Flat rate, no per yard charges.

Plans & Specs: This job quotation is not bid as per plans and specs. The mixes quoted are not warranted for any particular use, purpose, application or with regards to any particular type of soils environment. Concrete is a natural product, therefore seller cannot be responsible for variations in color, surface discoloration, popouts or variations in the finished product caused by finishing techniques or job site conditions.
Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Seller, is without the advice, consultation, recommendation or suggestion of Seller, and Buyer assumes all risks related to the selection of the quoted mix for any particular application.

Buyer's Duties: Buyer's duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site; and providing a proper washout station.

Temperature: Prices above are for concrete delivered at the ambient temperature, heating or chilling is an additional itemized charge.

Service Charge: Customer agrees to pay a service charge of 1 1/2 percent per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery.
Additional charges may apply for orders cancelled or orders placed and then put on hold.

Acceptance: For this job quotation to be effective, we must receive your written acceptance at our address listed above no later than sixty (60) days after the job quote date, otherwise the quotation expires. *Note:* This offer is held open for less than the time provided for under California UCC Section 2205(b). Orders placed on this project constitute acceptance of this agreement.

Buyer Acceptance: _____ Seller Acceptance: _____
Name and Title: _____
Date: _____

American Family Owned
For Over 60 Years

Sales Agent: TERRY HAMILTON (310) 490-4184

FOR INTERNAL USE ONLY: *Zone: 190007800-2* *Map Pg:* *File #:MJG-102314-CT-S-FWY-WIDEN*

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
74663
PLEASE REFERENCE THIS QUOTE #

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: **Estimating**
Ames Construction (Corona)
391 N. Main St. Suite 111
Corona, CA 92880
951-356-1275

Fax: 951-549-9003 **Email:**

Bid/Project Date: Thursday, 10/23/2014
Project Name: San Clemente Avenida Pico Under Crossing-CT 12-0F96A4-Revised*Pipe Added*-4 PG Quote
Project Location: San Clemente, CA
Project Zip:
Bid/Project #: 12-0F96A4

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL MATT NOBLE AT (888) 775-7545 OR EMAIL MATT@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units	
8,850	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	$0.923 $23.063	LF Roll	$8,164.13
45	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.750	Bund Ea	$618.75
6,300	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	$0.265 $26.496	LF Roll	$1,669.25
900	LF	ESA Fence	Orange ESA Fence 4' X 100'	$0.322 $32.200	LF roll	$289.80
113	each	T-Posts 72	T-Posts 72" Standard	$4.000	each each	$452.00
1,650	Ea	GRAVEL BAGS #3 rock fill	Polybag 14"x26" filled with #3 rock. Loose (not palletized) and dumped at site.	$1.440	Ea Ea	$2,376.00
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply. Freight for fiber rolls, silt fence, esa fence and gravel bags shipping together, single delivery only. Additional deliveries will have additional charges. Contractor is responsible for off load.	$800.000		$800.00
3,500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	$0.930 $464.995	SY roll	$3,254.96
53,199	SY	99-1450BBC	Mirafi 1450BBC CalTrans Spec, Nwoven Cementitous Bond Breaker 14'x300' 14.6oz/sy 466.7sy ** speciality**	$1.702 $794.453	SY Roll	$90,565.98
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply. PLEASE READ NOTES BELOW AND ON NEXT PAGE	$8,400.000		$8,400.00

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.

Sales Tax NOT INCLUDED In prices.

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.

Est.Qty	Units	Item #	Description	Price	Units	
			Estimated Freight for 3 full t/l deliveries to site. Additional deliveries will have additional charges. Contractor is responsible for offloading in a timely manner using proper personnel and equipment. Rolls Weigh Approx 500lbs ea. May require minimum 2 - 3 week lead time. Freight charges on fabric cannot be waived in lieu of will call.			
14,460	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, White,Belled End Bid Item # 109-F	$0.311	LF –	$4,497.06
10,040	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 110-F	$0.406	LF –	$4,076.24
2,060	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 111-F	$0.485	LF –	$999.10
6,120	LF	2" PVC Sch 40 Solid	2"x20' PVC Schedule 40 Solid Pipe,White, Belled End Bid Item # 112-F	$0.651	LF –	$3,984.12
4,500	LF	2 1/2" PVC Sch 40	2 1/2"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 113-F	$1.030	LF –	$4,635.00
6,320	LF	3" PVC Sch40 Solid	3"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 114-F	$1.350	LF –	$8,532.00
160	LF	4" PVC Sch 40 Solid	4"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 115-F	$1.920	LF –	$307.20
40	LF	6" PVC Sch40 Solid	6"x20' PVC Schedule 40 Solid Pipe, White, Belled End Bid Item # 116-F Freight allowed to job site. Full truck load quantities. Contractor is responsible for offloading materials.	$3.390	LF –	$135.60
640	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 118	✓$4.460	LF –	$2,854.40
160	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 181	✓$8.710	LF –	$1,393.60
3,480	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 182	✓$14.780	LF –	$51,434.40
360	LF	6" HDPE Solid	6"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 183	$2.040	LF –	$734.40
60	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 184	✓$2.330	LF –	$139.80

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Est.Qty	Units	Item #	Description	Price	Units	
300	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 185	$4.460	LF –	$1,338.00
2,280	LF	6" HDPE Perf	6"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 190	$2.040 ✓	LF –	$4,651.20
100	LF	6" HDPE Solid	6"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 191	$2.040 ✓	LF –	$204.00
2,260	LF	8" HDPE Perf Pipe	8"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 192	$2.330 ✓	LF –	$5,265.80
100	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 193	$2.330	LF –	$233.00
1	EA		Freight allowed to job site. Add fuel surcharge. Contractor is responsible for offloading materials.	$476.280	EA	$476.28
510	LF	18" CSP Slotted 16GA	18" Galvanized Slotted Corrugated Steel Pipe .064" 16ga w/ 6" Galvanized Grate Bid Item # 189	✓ $33.740	LF –	$17,207.40
1	EA	18" CSP End Cap	18" Galvanized Corrugated Steel Pipe End Cap-AS NEEDED Bid Item # 189A	$70.200	EA –	✓ $70.20
19	EA	18" CSP Slotted Band Couplers	18" Galvanized Corrugated Steel Pipe Slotted Band Coupler-AS NEEDED Bid Item # 189B	$22.380	EA –	✓ $425.22
190	LF	Butyl Gasket	1" Butyl Gasket Roll Bid Item # 189C	$0.500 $0.500	LF LF	✓ $95.00
98	LF	36" CSP Inlet	36" Galvanized Corrugated Steel Pipe GMP Inlet Riser .109" 12ga Various Heights, Includes ladders, 2-18" stubs Bid Item # 197	$116.260	LF –	$11,393.48 ✓
15	EA	36R Galv Grate	36" R Galvanized Grate Bid Item # 197A	$621.000	EA –	$9,315.00 ✓
1	EA		Freight to job site. Contractor is responsible for offloading materials.	$450.000	EA	$450.00 ✓
111	EA	ACO TD100 System	ACO TD100 System-TD030 Neutral Channel=39.37" (1m) Bid Item # 198	$90.960	EA Ea	✓ $10,096.56
4	EA	ACO TD100 System	ACO TD100 System-TD030 Neutral Channel=19.69" (0.5m) Bid Item # 198A	$59.660	EA Ea	✓ $238.64
16	EA	ACO TD100 System	ACO TD100 System-Closing/ 4" Inlet/Outlet Cap Bid Item # 198B	$11.230	EA Ea	✓ $179.68
1	EA		Freight to job site. Includes pallet charge. Contractor is responsible for offloading materials.	$1,060.000	EA	✓ $1,060.00

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ACACIA Environmental

Estimating Contact: James Colbert
Cell: 805-364-0362
Email: colbert.james@gmail.com
604 S. San Marcos Road
Santa Barbara, CA 93111
805-964-2585 Fax 805-964-6169

CA License # 813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 10/23/14

Page 1 of 1

12-0F96A4 – Route 5 – Orange County

Bid Date: 10/23/14

#	ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT	TOTAL
18	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	24,300.00	$0.57	$13,851.00

- Price includes 1 mobilization, all additional mobilizations are $400 each.
- Addendum 1 acknowledged.
- Traffic control by others.
- Water for erosion control provided by others.
- Contractor to provide a water source for erosion control within 2 miles of job site.
- Assumes finish grade complete, weed and debris free.
- Does not include maintenance, repairs or removals.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed 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. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Authorized Signature Accepting Proposal: _____ Date: _____

FLATIRON
ELECTRIC GROUP, INC.

7911-A Pine Ave.
Chino, CA 91708
714-228-9631 Phone
909-597-9151 Fax

Contractors Lic # 862724 A, C-10 Expires 8/31/15 — Union Contractor

QUOTATION

CITY: 12-ORA-5 (12-0F96A4)
LOC: PICO AVE IN SAN CLEMENTE

BID DATE: 10/23/2014
BID NUMBER: 7914

ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	TOTAL
212	STREET LTG CITY	1	LS	$ 78,000.00	$ 78,000.00
212	T/S LOC3 CITY	1	LS	$ 194,000.00	$ 194,000.00
244	MAINTAIN EXISTING TMS	1	LS	$ 5,000.00	$ 5,000.00
245	T/S LOC1 STAGE 1B	1	LS	$ 14,000.00	$ 14,000.00
246	T/S LOC1 STAGE 2A	1	LS	$ 46,000.00	$ 46,000.00
247	T/S LOC1 STAGE 2B	1	LS	$ 127,000.00	$ 127,000.00
248	T/S LOC1 FINAL	1	LS	$ 14,000.00	$ 14,000.00
249	T/S LOC2 STAGE 1B	1	LS	$ 23,000.00	$ 23,000.00
250	T/S LOC2 STAGE 1C	1	LS	$ 14,000.00	$ 14,000.00
251	T/S LOC2 STAGE 2A	1	LS	$ 43,000.00	$ 43,000.00
252	T/S LOC2 STAGE 2B	1	LS	$ 64,000.00	$ 64,000.00
253	T/S LOC2 FINAL	1	LS	$ 86,000.00	$ 86,000.00
254	LTG / SIGN ILLUM STAGE 1A	1	LS	$ 40,000.00	$ 40,000.00
255	LTG / SIGN ILLUM STAGE 1B	1	LS	$ 121,000.00	$ 121,000.00
256	LTG / SIGN ILLUM STAGE 1C	1	LS	$ 145,000.00	$ 145,000.00
257	LTG / SIGN ILLUM STAGE 2A	1	LS	$ 160,000.00	$ 160,000.00
258	LTG / SIGN ILLUM STAGE BA	1	LS	$ 140,000.00	$ 140,000.00
259	LTG / SIGN ILLUM FINAL	1	LS	$ 174,000.00	$ 174,000.00
260	COMM COND BRIDGE	1	LS	$ 31,000.00	$ 31,000.00
261	TEMP COMM SYS	1	LS	$ 132,000.00	$ 132,000.00
262	MOD COMM SYS	1	LS	$ 351,000.00	$ 351,000.00
263	ELEC SVC IRRIG	1	LS	$ 38,000.00	$ 38,000.00
264	CCTV SYS	1	LS	$ 38,000.00	$ 38,000.00
265	CCTV SYS STAGE	1	LS	$ 9,000.00	$ 9,000.00
266	RMS LOC1 STAGE 1A	1	LS	$ 37,000.00	$ 37,000.00
267	RMS LOC1 STAGE 1B	1	LS	$ 3,000.00	$ 3,000.00
268	RMS LOC1 STAGE 1C	1	LS	$ 75,000.00	$ 75,000.00
269	RMS LOC1 STAGE 1D	1	LS	$ 5,000.00	$ 5,000.00
270	RMS LOC1 STAGE 2A	1	LS	$ 9,000.00	$ 9,000.00
271	RMS LOC1 FINAL	1	LS	$ 55,000.00	$ 55,000.00
272	RMS LOC2 STAGE 1A	1	LS	$ 36,000.00	$ 36,000.00
273	RMS LOC2 STAGE 1B	1	LS	$ 2,000.00	$ 2,000.00
274	RMS LOC2 STAGE 1C	1	LS	$ 11,000.00	$ 11,000.00
275	RMS LOC2 STAGE 1D	1	LS	$ 2,000.00	$ 2,000.00
276	RMS LOC2 STAGE 2A	1	LS	$ 59,000.00	$ 59,000.00
277	RMS LOC2 STAGE 2B	1	LS	$ 46,000.00	$ 46,000.00
278	RMS LOC2 FINAL	1	LS	$ 40,000.00	$ 40,000.00
279	SYS TEST AND DOC	1	LS	$ 8,000.00	$ 8,000.00
282	MOB	1	LS	$ 200,000.00	$ 200,000.00
				TOTAL	$ 2,675,000.00

Flatiron Electric Group, Inc. General Conditions apply.

Exclusions:

- x Permits / Design / Testing / Inspection cost.
- x Out of State/Third Party Inspection Fees.
- x Bonds. (1% or $500.00 minimum, If required.)
- x Signing / Striping / Sandblasting. (Labor to install mast arm mounted signs included.)
- x Pedestrian Barracades.
- x Survey / Utility Fees.
- x Weekend / Shift / Night work. Unless agreed in advance or required by specifications.
- x Engineered traffic control plan.
- x Traffic Control for mainline, connectors, and ramps closures. (40 nights needed)
- x Police Support for traffic Control
- x Hazardous material handling and disposal.
- x SWPPP and BMP's and Dust Control.
- x Flagging.
- x Permanent Asphalt, PCC & Landscape Repairs.
- x Spoils.
- x Rock Excavation or blasting.(If Required)
- x Graffiti removal.
- x Removal of Conduits.
- x Relocation of existing sign structure.
- x Lead Compliance.
- x Dewatering.
- x Adjusting utility boxes to grade.
- x Removal of Markings.
- x Irrigation Controller. (Providing Electrical Hook-up Only)
- x Water Source and Costs.
- x Spare Parts unless noted in specs.
- x Job Trailer Electrical Hook-up.
- x Shear Plates.
- x Field Painting and Coatings.
- x **DBE available from Logistical Enterprises 4658 E. Weathermaker, Fresno, Ca. 93703**
- x **Cert #39438 Exp. 08/01/16, $600,000.00 @ 60% = $360,000.00 for an adder cost of $15,000.00.**

ADDED TO LOAST ADJUSTMENT

Notes:

- x Quote valid 60 days.
- x Includes minor Traffic Control for our work only.
- x Price based on Caltrans 2010 Standard Plans and Spec's.
- x Addendum #1 noted.

Flatiron Electric Group, Inc.

Mark Dillard
Chief Estimator

Quality HYDROSEEDING & RESTORATION
State Lic. C-27 #473694
WBE #CT-005615
NECA CORPORATE MEMBER

TELEFAX BID: Caltrans 12-0F96A4

BID DATE: October 23, 2014

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION
2013 ORANGE AVENUE
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168
Ron POUNDSTONE
Cell (760) 443-4396

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2015
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2015
Local 12 Operating Engineers

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
18.	130530	Temp. Hydraulic Mulch(BFM)	SQYD	24,500	$0.744	$18,228.00

INCLUDES: Item 18. Bonded Fiber Matrix at 3,500lbs/Acre....Hydromulching Only..

INCLUSIONS:
(1) TAX, DELIVERY & INSTALLATION
(2) One Mobilization Included: $500.00 for additional Move in-Move-Out...

EXCLUSIONS:
(1) PREWATERING OF SOIL
(2) ANY GRADING
(3) ANY SOILS PREPARATION
(4) ANY WEED ERADICATION
(5) ANY DEBRIS REMOVAL
(6) OWNER WILL SUPPLY WATER .TRUCK OR FAST WATER....
(7) No watering or maintenance
(8) Quality Hydroseeding is not responsible for germination...

2013 Orange Avenue. Ramona, California 92065
Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168

10/28/2014 14:58 7608895168 QUALITY HYDROSEED PAGE 02/02

BUSINESS ENTERPRISE CERTIFICATE

QUALITY HYDROSEEDING & RESTORATION

2013 ORANGE AVE
RAMONA, CA 92065 5550
Owner: CYNTHIA POUNDSTONE

Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

* 561730 Landscaping Services

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number: 5616
Renewal Date: August 1, 2015

July 12, 2013

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

PRECON PRODUCTS

QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

√CA 10/22

QUOTE DATE: 10/20/2014 SHANNON **QUOTE ID:** 12094

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT: CUST TO UNLOAD

JOB NUMBER: 10983
JOB TITLE: FREEWAY WIDENING
LOCATION: SAN CLEMENTE

PHONE:
FAX:
Cell or Pgr.:

TRACT:
CONTRACT #:
AGENCY:

Shipping Terms: FOB JOB SITE
Payment Terms: NET 30 DAYS

Price Valid Until: 12/19/2014
Est. lead time from reciept of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
24" RCP 2000D RUBBER GASKET	4560	$37.63	FT.	$171,592.80 √
34" X 53" ELLIPTICAL CL III RUBBER GASKET	280	$187.43	FT.	$52,480.40 √
		TOTAL		$224,073.20

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGHTS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS.**GASKETED AND ELLIPTICAL PIPE AVAIL. IN 8' STRAIGHTS ONLY CUSTOMER TO UNLOAD. ELLIPTICAL TO SHIP DIRECT FROM SUPPLIER TO JOBSITE. CONTACT KARI 805-315-7247**********

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651 *MBE CLEARING HOUSE # 91IS0090*

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 installment 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 guaranties, 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.

8. **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 8') 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 unfilled 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. **Sole 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 herein 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.

LANDMARK SURVEYING SOLUTIONS, INC (LSS)
SIGNATORY TO IUOE LOCAL 12
DBE/UDBE CERTIFIED 39880
SBE CERTIFIED 1702340

October 23, 2014

Dear Estimating Department,

CA/DOT: Freeway Widening – Bridge Reconstruction - Landscape 120F96A4

	Time & Material
$225.00	Two–Person Survey Party
$115.00	Office Support

Estimated Budget----------$400,000.00

Thank you for the opportunity to present Landmark Surveying Solutions, Inc. (**LSS**). LSS is a full-service Land Surveying and Mapping company, providing Construction, Design, Topographic Surveying and Mapping services. Also, **LSS** has experience providing support for construction management, civil engineering, land development engineering, land planning and entitlements, water and natural resources, geographic information systems and transportation projects. **LSS** provides our surveying services throughout the State of California.

LSS provides premium quality service, by utilizing Union survey crews and our staff composed of experienced surveyors. You can feel confident in knowing the reliability of our work and dependability of our crews will always revolve around helping to keep your project management goals on schedule. We are a certified as DBE, UDBE, and Small Business Enterprise by the State of California.

We would be more than happy to provide you with a proposal for any upcoming projects or would be available on a time and material basis and have attached a rate sheet for your review. We would also like to be added to your subcontractors or invitation to RFP list in order to establish a working relationship. We look forward to working with you. Should you have any questions, please do not hesitate to contact me at 909-863-9044 or fax 909-863-9433.

Again, we value you as our client and are confident we will provide exceptional service to you and your staff.

Sincerely,

Janet Nakada
CEO
P (909) 863-9044 – F (909) 863-9433

LANDMARK SURVEYING SOLUTIONS, INC (LSS)
SIGNATORY TO IUOE LOCAL 12
DBE/UDBE CERTIFIED 39880
SBE CERTIFIED 1702340

STATEMENT OF QUALIFICATIONS

INTRODUCTION

Landmark Surveying Solutions, Inc. (LSS) is a full-service Land Surveying and Mapping company, providing Construction, Design, Topographic Surveying and Mapping services. LSS personnel, has over 30 years of experience, that includes numerous Public Works, Transportation and more.

LSS experience includes providing services that exceeds the industry standards of practice associated with various Agencies such as, California Department of Transportation (CALTRANS), State of California Water Resources (DWR), Riverside County Transportation and Land Management Agency (TLMA) and Coachella Valley Water District (CVWD).

LSS business approach is to focus on building long-term needs and relationships to better meet the requirements of this project like yours, and future projects, as well.

LSS will provide our services based on our commitment to the project, to include:

- Providing premium quality service and constant communication.
- Provide professional staff by utilizing highly trained Union survey crews composed of experienced Public Works and Transportation Construction Surveyors.
- Provide pride and reliability of our work, safety and dependability of our crews will always project our business approach to keep your project management goals on schedule.
- Provide and promote quality customer service, as we represent you, to the contractor's and the General Public.

QA/QC

LSS prides itself on the quality of work produced, resolving design construction issues and our internal QA/QC procedures throughout the duration of this project. Key actions, LSS will take as part of our Quality Control process for this project, includes:

- LSS Survey Crew response to your requests, with a **48 hours notice, and same day**, if possible.
- LSS Constructability review of project plans.
- LSS commitment to the project, including hands on assistance with resolving design construction issues that may arise.

LANDMARK SURVEYING SOLUTIONS, INC (LSS)

SIGNATORY TO IUOE LOCAL 12
DBE/UDBE CERTIFIED 39880
SBE CERTIFIED 1702340

- LSS will maintain continuous communication with you and the Record Engineer for plan updates and scheduling of survey task orders.
- LSS will control survey-related change orders and management costs and hours.
- LSS internal checks of task order work produced by checking and delivery of survey cut sheets, within 24 hours, as well as, comparing the task order work has been completed from current or plan updates.

SURVEY TEAM AND PUBLIC SAFETY

LSS maintains a "Safety First" culture that complies with all the requirements as set forth by California Occupational Safety and Health Administration (OSHA) and other Agency Standards. Our Survey crews, at no time, will compromise the safety of surveyors or the general public, especially any work within live traffic lanes. LSS will provide extra personnel or equipment, as required, to safeguard these work areas. Prior to commencement of initial field work, a LSS Team Safety meeting will be conducted to discuss and document all survey safety requirements for this project. Thereafter, our Party Chief will conduct "Tailgate" safety meetings weekly and/ or prior to starting of a new Survey Request Task Order. All safety meetings will be recorded by the Survey Party Chief and a record of attendance will be noted and signed by all personnel in attendance. The report will be filed in our safety meeting notebook, as well as, the project office and field survey book.

STATEMENT OF QUALIFICATIONS AND EXPERIENCE

Land Surveying Solutions, Inc (LSS) is a full-service Construction Survey, Mapping and Land Surveying firm, as well as being signatory with the I.U.O.E Local 12. Our key members have served both public and private business communities throughout Southern California.

LSS is lead by our Team Leader Janet Nakada, with several years of diversified professional experience. Over the past several years, Ms. Nakada was the Project Manager for various projects including projects with Skanska and Granite separately, as well as other public works and private development projects. The projects have been listed in order according to their similarity to the current project and our understanding of the scope of work.

A sampling of LSS experience includes:

I-405/I-605 Sound wall and Widening, Long Beach and Whittier: Roadway upgrades and improvements of the I-405 and I-605 which included roadway widening, signal location and pavement and sound wall construction.

LANDMARK SURVEYING SOLUTIONS, INC (LSS)
SIGNATORY TO IUOE LOCAL 12
DBE/UDBE CERTIFIED 39880
SBE CERTIFIED 1702340

City of Moreno Valley On-Call Surveying, Moreno Valley, CA: As Task Manager, Ms. Nakada, was in charge for various survey tasks as part of on-call contract with the City. Tasks have represented a broad-range of surveying functions in support of both design and construction staking surveys. This has included;

UPRR Flyover Burlington Northern Santa Fe Railroad. Construction of the UPRR Flyover bridge in the City of Colton. Construction includes structure, track improvements, bridges, retaining walls and track monitoring.

OTHER RELATED PROJECTS

Crafton Hills East Branch Reservoir Project. Survey services include construction surveys of Phase 1 of the Reservoir Expansion East Branch with the California Department of Water Resources.

I-10 / Riverside Avenue Interchange, City of Colton, Sandbag: Surveying services included construction surveys for the replacement of the seven lane bridge with an eleven lane bridge, as well as reconstruction of the I-10 Eastbound and Westbound on and off ramp.

City of Highland On-Call Surveying, Highland, CA: Task Manager for various survey tasks as part of Precision Surveys on-call contract with the City. Tasks have represented a broad-range of surveying functions in support of both design and post-design construction staking surveys. This has included signal location, roadway construction staking, and various street Improvements including curb, gutter, and sidewalk location surveys.

LIST OF PROJECT PERSONNEL

Janet Nakada, L.S.I.T. 7748
President/CEO
909-863-9044

Education

Mt. San Jacinto College, San Jacinto, CA. Surveying.
Riverside Community College, Norco, CA Surveying.
California Southern Law School, J.D.
Various survey related courses at the following:
San Bernardino Valley College, San Bernardino, California

Affiliations

California Land Surveyors Association
National Association of Professional Women
California Bar Association

LANDMARK SURVEYING SOLUTIONS, INC (LSS)

SIGNATORY TO IUOE LOCAL 12
DBE/UDBE CERTIFIED 39880
SBE CERTIFIED 1702340

Riverside County Bar Association

Registrations

2009/Board of Professional Engineers and Land Surveyors /California/L.S.I.T.#7748
California Bar Association #193891

Experience

With over ten year's experience in land surveying and eighteen years legal experience.

Background

Ms. Nakada has over eighteen years of professional experience with ten of them being in land surveying. During her ten plus years in the profession, Ms. Nakada has developed a broad background in surveying having dealt in construction surveying, topographic surveys and monumentation. Ms. Nakada has been involved in many projects including both public works and commercial projects of various sizes.

Prior to the founding of Landmark Surveying Solutions, Inc., Ms. Nakada was the founding principal of Precision Engineering Surveyors, Inc. from inception to 2011. There she served as President and oversaw various private and public projects from bid through completion. Preceding her surveying career, Ms. Nakada, was and still is an attorney, licensed in the State of California. Her legal background helps her gain a full understanding of the laws and issues involving land surveying and property.

Additional Relevant Projects

City of Highland On-Call Surveying, Highland, CA: Task Manager for various survey tasks as part of Precision Surveys on-call contract with the City. Tasks have represented a broad-range of surveying functions in support of both design and post-design construction staking surveys. This has included signal location, roadway construction staking, and various street Improvements including curb, gutter, and sidewalk location surveys.

County of Los Angeles, CA, Pavement Overlay Projects: QA/QC Manager to provide monument preservation and recovery for various City Wide Street Rehab and Overlay projects within the County of Los Angeles, CA. The projects included coordination of office staff for the field and office preparation of centerline ties, post corner records with exhibit deliverables and client account receivables.

Jim D. Williams, L.S. 7432
Survey Party Chief, L.S.

LANDMARK SURVEYING SOLUTIONS, INC (LSS)

SIGNATORY TO IUOE LOCAL 12
DBE/UDBE CERTIFIED 39880
SBE CERTIFIED 1702340

909-863-9044

Education

CSUSB, B.A. Liberal Arts, San Bernardino, CA.
Rancho Santiago College, Associate Land Surveying, Santa Ana, California

Affiliations

California Land Surveyors Association

Registrations

1997/Professional Land Surveyor /California/#7432

Experience

With over 20 years.

Background

Mr. Williams has over 20 years of professional experience in land surveying. As a California licensed Land Surveyor, Jim has extensive experience with field calculations, Freeway Interchange, Rail and bridge construction, right-of-way and boundary surveys, GPS surveys, and mapping.

Mr. Williams will lead our field construction surveys, as our Survey Party Chief, L.S. in charge. As Party Chief, Jim has been responsible for the daily work of field crew construction, mapping and field survey operations. This includes conducting the field survey or construction layout assignments along with being responsible for the safety and training of all survey crew members. In addition, his duties consisted of meeting and coordinating with client Project Managers and Resident Engineers, as well as the daily safety and productivity of survey crew.

Relevant Projects

County of Riverside On-Call Surveying: Lead Party Chief L.S. for design, construction surveys

UPRR Palm Springs to Thermal 2nd Track. Lead Party Chief L.S. for construction surveys of Track, Bridges and grade crossing construction.

Caltrans District 8- On-Call Surveying: SR-71 Riverside County to Los Angeles County Line. Lead Party Chief L.S for SR-71 Right-of-Way staking and utility location surveys.

City of San Bernardino Mountain View Power Plant: Lead Party Chief L.S for construction surveys of the facility.

LANDMARK SURVEYING SOLUTIONS, INC (LSS)

SIGNATORY TO IUOE LOCAL 12
DBE/UDBE CERTIFIED 39880
SBE CERTIFIED 1702340

Federal Project: Border Fence and Access roads in Otay Mesa and Calexico: Lead Party Chief L.S for construction surveys.

City of Romoland: Inland Empire Energy Center: Lead Party Chief L.S for construction surveys of the facility.

LSS STATEMENTS

Land Surveying Solutions, INC (LSS) **States** the following:

1. LSS will not utilize sub-consultant for this Project.
2. LSS will document and provide the results of the work to the satisfaction of the contractor. This may include preparation of field and final reports, or similar evidence of attainment of the Agreement objectives.
3. LSS will immediately document and notify the contractor of any defects or hazardous conditions observed in the vicinity of the project site prior, during, or after the construction work.
4. LSS includes an hourly rate schedule that the hourly rate schedule is part of the Proposal for use in invoicing for progress payments and for extra work incurred that is not part of this proposal.
5. LSS Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.
6. LSS shall be adhered to all federal laws and regulations notwithstanding any state or local laws and regulations.
7. LSS shall comply with the Davis-Bacon Fair Labor Standards Act (40 USC 276-a through a-7), and the implementation regulations issued pursuant thereto (29 CFR Section 1, 5), any amendments thereof and the California Labor Code. Pursuant to the said regulations, entitled "Federal Labor Standards Provisions," Federal Prevailing Wage Decision" and State of California prevailing wage rates, respectively.
8. LSS shall comply with the Copeland Anti-Kickback Act (18 USC 874) and the Implementation Regulation (29 CFR 3) issued pursuant thereto, and any amendments thereof.

LANDMARK SURVEYING SOLUTIONS, INC (LSS)

SIGNATORY TO IUOE LOCAL 12
DBE/UDBE CERTIFIED 39880
SBE CERTIFIED 1702340

OTHER INFORMATION

FEE RATE SCHEDULE
SURVEYING SERVICES

Office Services:

$125.00	Project Surveyors – office support
$125.00	Project Management

Field Services *

$110.00	One-Person Survey Party
$225.00	Two–Person Survey Party
$295.00	Three-Person Survey Party
$110.00	Field Supervisor

- The above schedule is for straight time. Overtime will be charged at 150 percent of the standard hourly rates. Sundays and holidays will be charged at 200 percent of the standard hourly rates.
- Fees will be increased in like proportion to the increase granted under the new **IUOE Local #12** Master Labor Agreement effective October 1, 2013.

7231 Boulder Ave., #538, Highland, CA 92346
P (909) 863-9044 – F (909) 863-9433

Quotation

Vulcan Materials Company

Attn: Chris Acosta ChrisAcosta@amesco.com

Quote Name: 12-0F96A4 Route 5
Quote #: 187330

AMES CONSTRUCTION INC
8333 E HARTFORD DRIVE
SCOTTSDALE, AZ 85255
Acct#: 213360

201400621141
Route 5 @ Avenida Pico
SAN CLEMENTE, CA 92672

Date:	Thursday, October 23, 2014	**Sales Rep :**	Ryan Merritt
Quote Created:	Thursday, October 23, 2014		
Effective From:	Thursday, October 23, 2014	**Phone:**	858-530-9424
Quote Expiration:	Saturday, November 22, 2014	**Fax :**	
Price Expiration:	Friday, March 30, 2018	**Email:**	merrittr@vmcmail.com

Special Instructions:

STONE

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate		Delivered	
CORONA STONE	3/4IN CL 2 BASE	16020	11,000 Tons	$8.00	15.48	0.12	$23.48	24.24
		Truck Type	STD FRT RATE					
CORONA STONE	BALLAST #25	22120	2,022 Tons	$22.00	15.48	0.12	$37.48	39.36
		Truck Type	STD FRT RATE					
CORONA STONE	4A AREMA	24220	1 Tons	$15.00	15.48	0.12	$30.48	31.80
		Truck Type	STD FRT RATE					
CORONA STONE	CL 1 PERMEABLE TYPE B	27020	2,500 Tons	$14.00	15.48	0.12	$29.48	30.72
		Truck Type	STD FRT RATE					
CORONA STONE	STRUCTURE BACKFILL -SE 20	31450	21,500 Tons	$6.00	15.48	0.12	$21.48	22.08
		Truck Type	STD FRT RATE					
CORONA STONE	STRUCTURAL BACKFILL	62020	12,000 Tons	$8.00	15.48	0.12	$23.48	24.24
		Truck Type	STD FRT RATE					
CORONA STONE	MSE BACKFILL	63010	80,000 Tons	$6.00	15.48	0.12	$21.48	22.08
		Truck Type	STD FRT RATE					

Other Charges
Environmental Fee -Agg & Asphalt at $3.00 / Load +.12/TN

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: _____ **Date:** _____

Sales Representative: _____ **Date:** _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and cnnditions set forth on page 1 of this Quotation, of which these General Terms and Conditions fnrm a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicahle, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail nr other means which are prnvided by Vulcan to Customer in addition to this Quntation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date nf invoice and will continue to accrue on n daily basis on any unpaid balanee, both before and after judgment, until the date the balance is paid in full, or nt the maximum amnunt permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total nggregate requirements for the project nnly. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase nrder for the materials quoted hy Vulcan in this Quotatinn, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued hy Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and vnid.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. pnint nf shipment from the locations designated. All taxes applicable to the sale or delivery nf materials that are not paid directly hy Customer will be added to the sales price, invoiced to and paid by Customer, ualess Customer provides Vulcan with satisfactory evidence nf exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities nf material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have nn nhligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all nf Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

EXCULPATORY PROVISIONS

Vulcan shall have nn liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or nther conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price fnr, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' nntice to Custnmer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice. .

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Region in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subjset hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama lnw.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's joh or to said material as used by Customer. VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

Publications	Dates of Advertisement
Construction Up-date Minority Bidders Bulletin	10/16 & 10/23/14 10/13/14 & 10/20/14
Also Displayed on www.goodfaitheffort.com	10/10 - 10/23/14
Contractors Estimate Trade and Focus Publications	10/10 - 10/23/14

5. List the names of agencies and the detes 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
Asian Business Association Black Business Association	10/10/14	Fax	Minority members invited
Latin Business Association National Association of Minority Contractors			to bid on project.
National Association of Women Business Owners Minority Business Opportunity Center			
National Center for American Indian Enterprise Development			

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, end 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. See Page 2 of 3 section two for dates of contact.

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

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

See attached RFQ responses.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

FILE COPY

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

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 7% goal for the following:

PROJECT:	12-0F96A4 - FREEWAY WIDENING, BRIDGE RECONSTRUCTION, LANDSCAPE & ELECTRICAL
OWNER:	CALTRANS
BID DATE/TIME:	**OCTOBER 23, 2014 @ 2:00 PM**
PLEASE SUBMIT BID 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 include, but are not limited to: Lead compliance, barricades, fencing, guardrail, railing-barrier/cable/WB, PCMS, object markers, SWPPP, erosion control, street sweeping, demo, bridge removal, clear & grub, dust palliative, imported borrow, rock blanket, landscaping, irrigation, pvmnt marking, AC Cold Plane, imported borrow, plant maintenance, pipe - PVC/CHDPP/RCP/OSRCP, alt pipe culvert, aggregates, lean concrete base, permeable material, asphalt paving, HMA, dike, joint seal, ground anchor, MSE walls, F&I steel and CIDH piles, concrete-paving/barrier/PS CIP/structural/minor/channel lining/supply/RSP, architectural treatment, rebar, signs-const area/rdway/structure, misc. iron & steel, drainage, rock slope protection, geo-synthetics, survey, signal & lighting, electrical, utilities. 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 Thony Le. He can be reached at 951-356-1275. Please fax quotes to 951-549-9003.
Plans and specifications can be viewed and downloaded at:

The undersigned declares:

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

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

Suzie Davidson
signature

CONSTRUCTION UP-DATE INC.

DATES PUBLISHED

Minority Bidders Bulletin C.U. INC.

10/16/14, 10/23/14
TRADE PUBLICATION

10/13/14, 10/20/14
FOCUS PUBLICATION

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

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

HP LaserJet 400 colorMFP M475dw

Fax Confirmation

HP FaxAmes Construction
9515499003
Oct-10-2014 2:03PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
890	10/10/2014	2:02:20PM	Send	18584873500	1:15	2	OK

FAX TRANSMISSION

AMES CONSTRUCTION, INC.
391 N. Main St., Sts 111
Corona, CA 92880
(951) 368-1275
FAX - (951) 548-9903

DATE: 10/10/14

NAME:

COMPANY: Construction Update

FAX NO.: (858) 487-3500

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

NUMBER OF PAGES 2 **(INCLUDING COVER SHEET)**

IF YOU DO NOT RECEIVE ALL PAGES, OR THEY ARE NOT LEGIBLE,
PLEASE CONTACT US AS SOON AS POSSIBLE.

Hard Copy Mailed: Yes _____ No X

MESSAGE

Please publish this ad in your minority bidders bulletin (Focus) and Construction Up-Date (Trade)

Please advertise through bid date

See AD attached

FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 10/10/14

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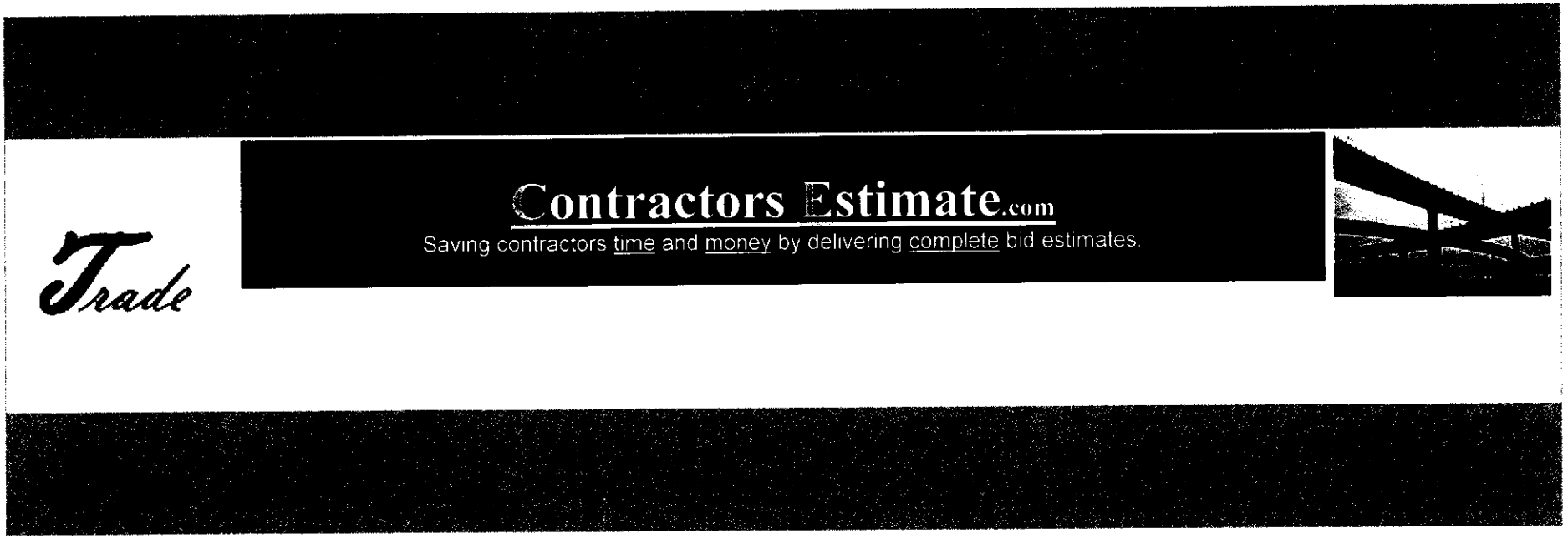
Please advertise through bid date

See AD attached

Jennifer Lewis

From: Esty Stoddard <estystoddard@msn.com>
Sent: Tuesday, October 14, 2014 3:41 PM
To: Jennifer Lewis
Subject: 12-0F96A4 Trade ad



Advertisement date October 10th, 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 7% goal for the following:

PROJECT: 12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER: CALTRANS
BID DATE/TIME: October 23rd, 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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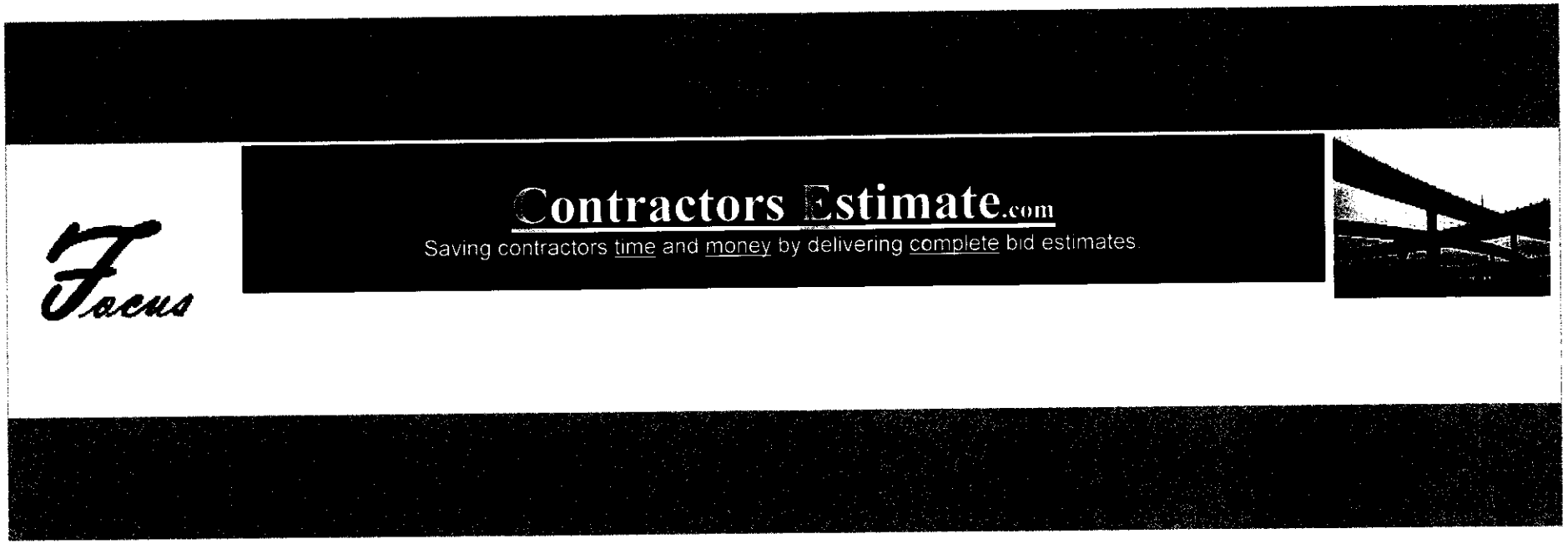
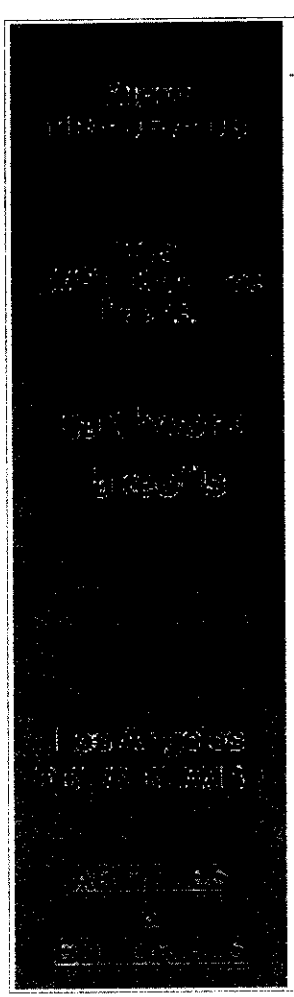
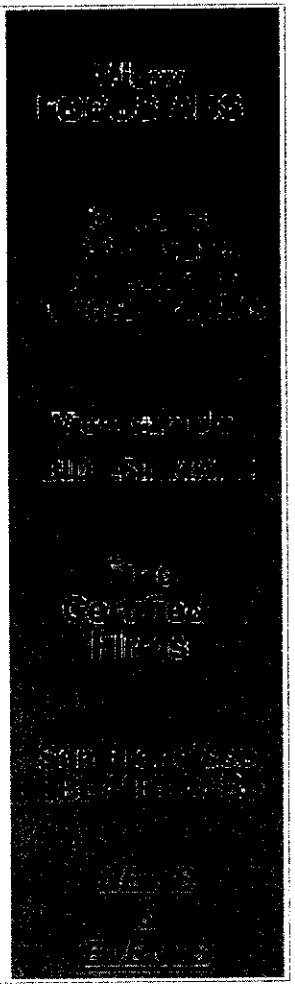


Advertisement date October 10th, 2014 through bid opening date





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AMES CONSTRUCTION, INC.

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

DATE: 10/10/14

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.

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: 10/10/14

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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MESSAGE

Please forward the attached request for quote to any BBA 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: **10/10/14**

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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FAX TRANSMISSION

AMES CONSTRUCTION, INC.

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

DATE: 10/10/14

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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MESSAGE

Please forward the attached request for quote to any NAMC 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 forDBE 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: 10/10/14

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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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.

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: 10/10/14

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

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AMES CONSTRUCTION, INC.

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

DATE: 10/10/14

NAME: Linda Harris

COMPANY: National Center for American Indian Enterprise Development (I

FAX NO.: (626) 442-7115

BEING SENT BY:

NAME: Jennifer Lewis

EMAIL: jenniferlewis@amesco.com

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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 7% goal for the following:

PROJECT:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

DBE Subs/Suppliers required include but are not limited to: Lead compliance, barricades, fencing, guardrail, railing – barrier/cable/WB, PCMS, object markers, SWPPP, erosion control, street sweeping, demo, bridge removal, clear & grub, dust palliative, imported borrow, rock blanket, landscaping, irrigation, pvmnt marking, AC Cold Plane, imported borrow, plant maintenance, pipe – PVC/CHDPP/RCP/OSRCP, Alt pipe culvert, aggregates, lean concrete base, permeable material, asphalt paving, HMA, dike, joint seal, ground anchor, MSE walls, F&I steel and CIDH piles, concrete- paving/barrier/PS CIP/structural/minor/channel lining/supply/RSP, architectural treatment, rebar, signs-const area/rdway/structure, misc. iron & steel, drainage, rock slope protection, geo-synthetics, survey, signal & lighting, electrical, utilities, 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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Our contact for this project is Thony Le. 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/f3b9cc8168fe49ef

AMES CONSTRUCTION, INC.
391 N. Main St., Ste 111
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Please acknowledge receipt of this RFQ by faxing back your intention to bid.

Yes, Bidding ✓ No, Not Bidding _____

Contact Person Dave Phone Number 916-645-7747

Name of Company A.C. Dike Co

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/f3b9cc8168fe49ef

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Yes, Bidding _____ No, Not Bidding ✓

Contact Person Devi Smith Phone Number _____

Name of Company AS Contractors

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/f3b9cc8168fe49ef

AMES CONSTRUCTION, INC.
391 N. Main St., Ste 111
Corona, CA 92880
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Please acknowledge receipt of this RFQ by faxing back your intention to bid

Yes, Bidding X No, Not Bidding ~~X~~

Contact Person Dana Hollins Phone Number 9517769100

Name of Company J Francis Company

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/f3b9cc8168fe49ef

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:	12-0F96A4 - Freeway widening, bridge reconstruction, landscape & electrical
OWNER:	CALTRANS
BID DATE/TIME:	October 23rd, 2014 @ 2:00 PM
PLEASE SUBMIT BID TO:	Ames Construction, Inc. 391 N. Main St., Ste 302 Corona, CA 92880 Phone: (951) 356-1275 Fax: (951) 549-9003

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Yes, Bidding X 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:
https://ames.sharefile.com/d/f3b9cc8168fe49ef

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Yes, Bidding X No, Not Bidding _____

Contact Person Dentes Phone Number _____

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Yes, Bidding X No, Not Bidding _____

Contact Person OTTY AVILA Phone Number 951.695.5104

Name of Company MANERI TRAFFIC

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/f3b9cc8168fe49ef

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Yes, Bidding ✓ No, Not Bidding _____

Contact Person Alex Mckean Phone Number 909-574-8626

Name of Company Maskell pipe & supply, Inc.

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/f3b9cc8168fe49ef

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

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Yes, Bidding X No, Not Bidding ____

Contact Person MS. SMITH Phone Number 602.429.1496

Name of Company REDITE TRUCKING, INC

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/f3b9cc8168fe49ef

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Yes, Bidding _____ No, Not Bidding X

Contact Person _____ Phone Number 661-945-3602

Name of Company Sanroc Corp.

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/f3b9cc8168fe49ef

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Yes, Bidding Y No, Not Bidding _____

Contact Person Lan Nguyen Phone Number 714-520-4026

Name of Company Traffic Loops Crackfilling

Plans and specifications can be viewed and downloaded at:
https://ames.sharefile.com/d/f3b9cc8168fe49ef