

Low Bidder

04-29-16A11:57 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 12-ON 0704
 BID AMOUNT: \$ 2,288,678.36
 BID OPENING DATE: APRIL 26, 2016
 BIDDER'S NAME: CHUMO CONSTRUCTION INC.
 DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION¹: _____ TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 9 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,528,263.50

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
<u>73, 74, 75</u>	<u>ELECTRICAL</u>	<u>C8602</u>	<u>CALIFORNIA PROFESSIONAL ENGINEERING INC.</u>	<u>\$ 56,000.-</u>
		<u>THRU C8604</u>	<u>929 OTTERBEIN AVE.</u>	
		<u>C8608</u>	<u>LA PUENTE, CA 91748</u>	
		<u>C8611</u>	<u>626-810-1338</u>	
			<u>DBE 31277</u>	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

Total Claimed Participation \$ Continued %

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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

³Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date 04-27-16 (Area Code) Tel. No. 626-960-9502

Person to Contact GEORGE CHUMO, PRESIDENT (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

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<u>32</u>	<u>ROCK BLANKET</u>	<u>C7200</u>	<u>Diversified LANDSCAPE</u>	<u>\$ 33,000.-</u>
		<u>C7215</u>	<u>21730 BUNDY CANYON ROAD WILDOMAR, CA 92595 951-245-1686</u>	
			<u>DBE 8022</u>	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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Total Claimed Participation: \$ Continued %

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[Signature]
Signature of Bidder

04-27-16 626-960-9502
Date (Area Code) Tel. No.

GEORGE CHUMO, PRESIDENT
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 12-ON 0704

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TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,528,263.50

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
34,35,36	OIL SUPPLY	C0624	LMS TRANSPORT	\$51,965.76
	including freight	C9604	2751 AVALON ST.	
	2ND TIER	C9605	JURUPA VALLEY, CA	
		C9670	92509 951-616-3828	
		C9774	DBE 38327	
		C9908		

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 140,965.76

4.16 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

04-27-16
Date

626-960-9502
(Area Code) Tel. No.

GEORGE CHUMO, PRESIDENT
Person to Contact (Please Type or Print)

ADA Notice

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-05-0102.13 (NEW 05/2015)

Contract no.: 12-ON0704

Name of DBE business: CALIFORNIA PROFESSIONAL ENGINEERING INC.

Name of DBE representative: VAN

DBE certification number: 31277

Name of bidder: CHUMO CONSTRUCTION INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GEORGE CHUMO

Date: APRIL 26, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
73	MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1,000.00
74	INDUCTIVE LOOP DETECTOR	35,000.00
75	MODIFY RAMP METERING SYSTEM	20,000.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 36,000.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: VAN NGUYEN

Printed name of DBE's authorized representative: PRESIDENT

Title of DBE's authorized representative:

Date: 4-27-2016

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California Professional Engineering, Inc.

929 Otterbein Avenue Unit E
La Puente, CA 91748

License # 793907 Exp: 04/30/2017

Classifications: A C-10 C-20; 8A Certified

LSBE Certified LA County #54567 Exp: 10/31/2016

SBE Certified DGS #54567 Exp: 10/31/2016

SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -

DIR #1000001980 Exp. 06/30/2016

Union Signatory

Estimate Number

16-868

Project Name: *COLD PLANNING, GAURDRAIL*

Project #: *120N0704*

Agency: *CALTRANS DISTRICT 12*

Bid Due Date: *4/26/2016*

Bid Due Time: *2:00PM*

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Additional Mobilizations at \$1,500.00/ea.
2. If Loop Work Quoted: Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans; Cat-Tracking Must be Approved Prior.
3. 2-Weeks Notification Required For Any Loop Work.
4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
5. Quote Valid For: 30 Days; California Professional Engineering, Inc. reserves the right to revise quotation as necessary.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
73	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	1,000.00	1,000.00
74	INDUCTIVE LOOP DETECTOR	LS	1	35,000.00	35,000.00
75	MODIFY RAMP METERING SYSTEM	LS	1	20,000.00	20,000.00
<p>NOTE: DOES NOT INCLUDE 10 DAYS OF TRAFFIC CONTROL NEEDED.</p>					

Exclusions: Bond Premium; All Permits; Signage; Lane Closure Request, Traffic Control, and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Stake and/or Survey; Pedestrian Barricade; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire bill of material and services and is inseparable unless written authorization is provided by CPE.

Acceptance _____

TOTAL: \$56,000.00

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

Thu Apr 28 10:27:42 PDT 2016

Query Criteria

Firm ID: 31277

Firm Type: DBE

Firm ID	31277
Firm/DBA Name	CALIFORNIA PROFESSIONAL ENGINEERING INC
Address Line1	929 OTTERBEIN AVENUE, UNIT E
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91748
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	van@cpengineeringinc.com
Contact Name	VAN TAN NGUYEN
Area Code	(626)
Phone Number	810-1338
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	810-1322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 30; 33; 36; 37;
Districts	06; 07; 08; 11; 12;
DBE NAICS	237310; 238210;
 ACDBE NAICS	
 Work Codes	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To: Chumo Construction, Inc.	Contact:
Address: 14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone: (626) 960-9502 Fax: (626) 960-3887
Project Name: 12-0N0704	Bid Number: 2958
Project Location: Santa Ana	Bid Date: 4/26/2016
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
32	Rock Blanket	2,500.00	SF	\$13.20	\$33,000.00
Total Price for above DBE Items:					\$33,000.00

Total Bid Price: \$33,000.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Excavation and compaction is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 2 working day(s) required and includes 1 move-in(s). Additional move-ins=\$1,000 each.
- Staging area and water supply is required at jobsite for rock blanket work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- 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 (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Juan Martinez 951-245-1686 juanm@diversifiedlandscape.com</p>
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[Back To Query Form](#)**Search Returned 1 Records**

Thu Apr 28 10:29:09 PDT 2016

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
E-Mail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALES
Area Code	(951)
Phone Number	245-1686
Alt Area Code	(951)
Alt Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 237990;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
A General Engineering Contractor; C27 Landscaping Contractor;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 12-ON0704
 Name of DBE business: LMS TRANSPORT
 Name of DBE representative: ANTHONY
 DBE certification number: 38327
 Name of bidder: THE R. J. Noble Company
 Name of prime contractor if different from the bidder: CHLIMA CONSTRUCTION, INC.
 Name of representative of bidder or prime contractor: GEORGE CHLIMA
 Date: APRIL 26, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>34, 35, 36</u>	<u>OIL SUPPLY - \$ 316.44</u>	<u>\$ 51,965.76</u>
	<u>FREIGHT - 21.00</u>	
	<u>\$ 337.44</u>	
	<u>TONS 154.00</u>	
	<u>TOTAL \$ 51,965.76</u>	

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Total \$ 51,965.76

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

[Signature]
 Signature of DBE's authorized representative:

Dominic Contreras
 Printed name of DBE's authorized representative:

Manager
 Title of DBE's authorized representative:

4-27-16
 Date:

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

Thu Apr 28 10:21:02 PDT 2016

Query Criteria

Firm ID: 38327

Firm Type: DBE

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

ACDBE NAICS

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

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293.000 x
8.000%

Tax 23.440*

316.440*

0.000 *

G/L 316.440*
Freight 21.000
Unit PRICE 337.440 *

C.I.P. 337.440 x
TOW 154.000 =

Total 51,965.760*



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@lmncoldmilling.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: R.J. Noble ATTN: Estimating

BID DATE: 4-26-16

PROJECT NAME: Various FWY Locations Orange County - 12-ON0704

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

- **Item #: Oil Supply Only (per ton):** (1) 143 Tons of PG 64-10 & 11 Tons of PG64-16 at \$293.00 (Index-5%).
- **Item # Freight Only (per ton):** (1) \$21 to Orange and/or \$22 to Corona.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
 - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

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

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

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

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

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____



LMS TRANSPORT
CA # 434396
 © 800-698-6886

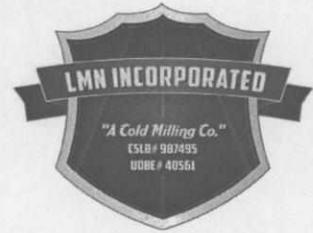
OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@lmncoldmilling.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

Standard Rental Rates for 2016 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min.
Mini Grinder w/ Berm Attachment	\$950 (1 st 4 Hrs) & \$195 per Hr after	Hard to reach places i.e. under guard rails.
40"/4' (2) Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (2)	\$88 per Hr (4 Hr min)	\$100 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (1)	\$95 per Hr (4 Hr min)	\$110 per Hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (6 Tractors)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius 1 Hr Stand By Only
Oil Tankers (5)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min 1 Hr Stand By Only
Dry Van Tractors (6 Tractors)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius



LMS TRANSPORT
CA # 434396
© 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

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

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



LMS TRANSPORT
CA # 434396
 © 800-698-6886

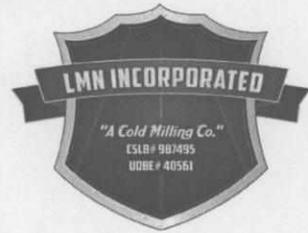
OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

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

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

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

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

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

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

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

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

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

Low Bidder

04-29-16A11:58 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: CHLIMO CONSTRUCTION INC.
 Contract No.: 12-0N0704

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	SEE ATTACHED				
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,000.00	0.13%
2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,000.00	0.79%
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 381,000.00	16.65%
4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 350.00	0.02%
5	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,600.00	0.07%
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 43,120.00	1.88%
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 24,500.00	1.07%
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,760.00	0.34%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,400.00	0.15%
10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,500.00	0.07%
11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,350.00	0.32%
12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,725.00	0.21%
13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,064.00	0.35%
14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 250,625.00	10.95%
15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,925.00	0.08%
16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 750.00	0.03%
17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,858.00	0.52%
18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,270.00	0.19%
19	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 23,415.00	1.02%
20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,040.00	0.09%

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Chumo Construction Inc.
 Contract No. 12-0N0704

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,600.00	0.38%
22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 450.00	0.02%
23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,850.00	0.43%
24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,080.00	0.05%
25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 45,365.00	1.98%
26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,775.00	0.25%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,732.50	0.34%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 208,764.00	9.12%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 38,662.50	1.69%
30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,196.80	0.18%
31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 16,800.00	0.73%
32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 33,000.00	1.44%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,800.00	0.21%
34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 71,487.50	3.12%
35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 24,700.00	1.08%
36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 184,620.00	8.07%
37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,145.80	0.14%
38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 558.60	0.02%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,586.00	0.24%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 135,720.00	5.93%

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Bidder's Name: Chumo Construction Inc.**DBE GOOD FAITH EFFORTS DOCUMENTATION**

Contract No. 12-0N0704

DES-OE-0102.11A (REV 12/2014)

PAGE 1 OF 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

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41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 29,000.00	1.27%
42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 55,224.96	2.41%
43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,960.00	0.30%
44 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,395.00	0.32%
45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.11%
46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 850.00	0.04%
47	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 95.00	0.00%
48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 696.00	0.03%
49	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 392.00	0.02%
50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 900.00	0.04%
51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 650.00	0.03%
52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,500.00	0.07%
53	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,840.00	0.82%
54	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.11%
55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,750.00	0.16%
56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,910.00	0.13%
57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,106.00	0.09%
58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 32,256.00	1.41%
59	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 24,430.00	1.07%
60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,770.00	0.08%

12-0N0704

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Bidder's Name: Chumo Construction Inc.

DBE GOOD FAITH EFFORTS DOCUMENTATION

Contract No. 12-0N0704

DES-OE-0102.11A (REV 12/2014)

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

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61	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 15,670.00	0.68%
62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,520.00	0.90%
63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 78,095.70	3.41%
64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,850.00	0.26%
65	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,740.00	0.34%
66	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,130.00	0.62%
67	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,172.00	0.05%
68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,240.00	0.80%
69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,575.00	0.99%
70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,325.00	0.10%
71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,250.00	0.19%
72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,240.00	0.45%
73	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,000.00	0.04%
74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 35,000.00	1.53%
75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,000.00	0.87%
76	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 227,000.00	9.92%
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

2. List the names of certified DBEs and all 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 and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow-Up Methods and Dates
PLEASE SEE ATTACHED FAX TRANSMITTALS WITH BID ITEM LIST INCLUDED,			
FAX CONFIRMATIONS AND OUR PHONE LOG OF DBE'S.			
"SEE ATTACHMENT C"			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, 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. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/Specifications for Work Offered (Yes/No)	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
25, 34-36, 76	Yes	The R J Noble Company	Non-DBE	No DBE quotes rec'd	\$ 343,172.50	
2, 13, 45-51	Yes	Statewide Traffic Safety & Signs	Non-DBE	No DBE quotes rec'd	\$ 67,283.00	
52, 53	Yes	EBS Gen'l Eng. Inc.	Non-DBE	No DBE quotes rec'd	\$ 20,340.00	
73, 74, 75	Yes	California Professional Engineering	DBE	No DBE quotes rec'd	\$ 56,000.00	
14, 15, 26-29, 43, 44, 76	Yes	Truesdell Corp. of CA	Non-DBE	No DBE quotes rec'd for all bid items	\$ 578,578.00	
14	Yes	Truesdell Corp. of CA	Non-DBE	IRB Construction	\$ 250,625.00	\$ 49,122.50
13, 17, 57-62	Yes	Ferreira Construction Co., Inc.	Non-DBE	Ace Fence Company	\$ 116,098.00	\$ 6,347.00
13, 17, 57-62	Yes	Ferreira Construction Co., Inc.	Non-DBE	In-Line Construction Inc.	\$ 116,098.00	\$ 53,599.20
1, 12, 18-21, (Items 64-72 not included in comparison)	Yes	Mallard Const.	Non-DBE "DVBE"	Abrasive Blasting Service	\$ 143,072.00	\$ 7,590.00
40, 76	Yes	Acme Concrete Paving	Non-DBE	No DBE quotes rec'd for all bid items	\$ 170,720.00	
34-36	Yes	LMS Transport	DBE		\$ 51,965.76	
32	Yes	Diversified Landscape	DBE		\$ 33,000.00	

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

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. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
25, 34-36, 76	The R. J. Noble Company 15505 E. Lincoln Avenue Orange, CA 92856 Jacob Breedlove 714-637-1550	No DBE quotes were received	
2, 13, 45-51	Statewide Traffic Safety & Signs 13261 Garden Grove Blvd. Garden Grove, CA 92843 Kellen Blohm 714-468-1919	No DBE quotes were received	
52, 53	EBS General Engineering 1320 East 6th St. Ste 100 Corona, CA 92879 Joe Nanci 951-279-6869	No DBE quotes were received	
14, 15, 26-29, 43, 44, 76	Truesdell Corporation 1310 W. 23rd Street Tempe, AZ 85282 602-437-1711 Jose Castillo	No DBE quotes were received	
14	Truesdell Corporation 1310 W. 23rd Street Tempe, AZ 85282 602-437-1711 Jose Castillo	IRB Construction Inc. 725 6th Street Marysville, CA 95901 916-752-4973	Rodney Truesdell Corp. had a package bid and the lowest cost.
13, 17, 57-62	Ferreira Construction Co., Inc. 15188 Vista Del Rio Ave., Chino, CA 91710 909-606-5900 Ext 25 Tom Lyons	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727 DBE 34153	Price differential exceeded acceptable limits
13, 17, 57-62	Ferreira Construction Co., Inc. 15188 Vista Del Rio Ave., Chino, CA 91710 909-606-5900 Ext 25 Tom Lyons	In-Line Construction Inc. P. O. Box 2637 Ramona, CA 92065 David Ortiz 760-789-0282	Price differential exceeded acceptable limits
1, 12, 18-21, (Items 64-72 not included in comparison)	Mallard Construction Inc. 638 W. Southern Ave. Orange, CA 92865 Gary Rivers 714-785-5394	Abrasive Blasting Service 5465 24th Street Riverside, CA 92509 951-683-4692 Lloyd Kotab	Mallard Construction had a package bid and the lowest cost.
40, 76	ACME Concrete Paving, Inc. 4124 East Broadway Spokane, WA 99202 509-242-1234	No DBE quotes were received	



Subcontractor Quotation

15505 East Lincoln Ave. Orange, CA 92865
(714) 637-1550 Fax (714) 637-8321
License: A-782906 DIR: 1000004235

Helping Build a Better California for Over 60 Years!

To: Caltrans	Contact:
Address: 3347 Michelson Drive, Suite 100 Irvine, CA 92612 US	Phone:
Project Name: Caltrans # 12-0N0704; 5 Frwy/ 73 Frwy Various Locations	Fax:
Project Location:	Bid Number:
	Bid Date: 4/26/2016

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01025	Cold Plane AC	21,100.00	SY	\$2.15	\$45,365.00
01034	Hot Mix Asphalt (Type A)	950.00	TON	\$75.25	\$71,487.50
01035	Rubberized Hot Mix Asphalt	190.00	TON	\$130.00	\$24,700.00
01036	Hot Mix Asphalt (Open Graded Friction Course)	1,810.00	TON	\$102.00	\$184,620.00
01076	Mobilization	1.00	LS	\$17,000.00	\$17,000.00

Total Bid Price: \$343,172.50

Notes:

- NOT INCLUDED: TRAFFIC CONTROL, LANE CLOSURES, RAMP CLOSURES, ATTENUATOR TRUCKS
- ITEMS TO BILL WILL BE BASED ON UNIT PRICES. FIELD MEASUREMENTS WILL APPLY.
- APPROXIMATELY 5 SHIFTS OF TRAFFIC CONTROL WILL NEED TO BE PROVIDED BY GENERAL CONTRACTOR.
- NOT INCLUDED: ENGINEERING, PERMITS OR BONDS.
- YOUR COMPACTED SUBGRADE/ AGGREGATE BASE GRADE SHALL BE FINE GRADED AND READY TO RECEIVE ASPHALT.
- NOT INCLUDED: WEED KILL, PRIME COAT, SEAL COAT, STRIPING, UTILITY ADJUSTMENTS, POSTING, NOTIFICATIONS, LEVELING COURSE, STORM WATER POLLUTION PREVENTION, TRAFFIC CONTROL PLANS.
- PRICES INCLUDE 6 MOVE INS. ADDITIONAL MOVE INS WILL BE BILLED AT \$7,000 EACH
- PRICES ARE BASED ON THE CALIFORNIA STATEWIDE CRUDE OIL PRICE INDEX. ALL ADJUSTMENTS SHALL BE TAKEN BY R.J. NOBLE COMPANY.
- TESTING IS INCLUDED FOR OUR WORK ONLY.
- SWEEPING AND TACK ARE INCLUDED FOR OUR WORK ONLY.
- ASPHALT PAVING AND COLD MILLING PRICING MAY NOT BE SEPERATED.

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:
The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:
R.J. NOBLE COMPANY

Authorized Signature: _____

Estimator: Jacob Breedlove
JacobBreedlove@RJNobleCompany.com



Proposal/Quote
Statewide - Garden Grove
 License # 975518
 13261 Garden Grove Blvd.
 Garden Grove, CA 92843
 Ph (714) 468-1919
 Fax (562) 272-6857

BID DATE: 04/26/16
 CONTRACT INFO
 12-0N0704
 12-ORA-5,22,55,73-VA.
 PROPOSAL: 106994
 ESTIMATOR
 Kellen Blohm

CLIENT: EST
 ESTIMATING DEPARTMENT

PROJECT:
 12-0N0704
 12-ORA-5,22,55,73-VAR
 ORANGE, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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DIR PW Reg.# 1000001109 Exp. 6/30/2016

ITEM #2 IS FURNISHED, INSTALLED AND REMOVED. TO BE MAINTAINED BY CONTRACTOR. SIGNS ARE TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY AND SIGNS

THIS PROPOSAL INCLUDING ITS PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT

✓ 002	CONSTRUCTION AREA SIGNS	100 LS	180.000/LS	18,000.00
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INCLUSIONS:

- CAS SIGN QUANTITIES PER PLAN SHEETS CS-1 AND CS-2.
- DETOUR SIGNS PER PLAN SHEETS TH-1, TH-2, TH-3 AND TH-4.

003 TRAFFIC CONTROL SYSTEM

SPECIFICATIONS:

- 1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN *\$1,450.00/8 HRS.
- 1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN** *\$900.00/8 HRS.
- Connector/Ramp closure with Detour during lane closure *\$100.00/EACH
- Additional Lanes, Ramps, and/or Miles *\$50.00/EACH
- Additional T.C. Truck (no equipment) *\$225.00/SHIFT
- Additional T.C. Tech *\$625.00/8 HRS.
- Impact Attenuator Vehicle with Driver *\$900.00/8 HRS.
- FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips *\$1,400.00/8 HRS.
- FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources *\$1,450.00/8 HRS.
- FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips *\$1,700.00/8 HRS.
- FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources *\$1,750.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver
 \$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pick up each
 Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

- * Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'
 - ** Contractor to supply "qualified" help if needed for set up and pick up.
 - Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man
 - Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7
 - Time begins upon arrival at jobsite. 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.
 - Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.
- NO RETENTION HELD FOR TRAFFIC CONTROL.

CONTRACT INFO**Proposal/Quote**

Page 2

12-0N0704

106994

04/21/16

12-ORA-5,22,55,73-VAR

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
004	CHANNELIZER (SURFACE MOUNTED)	14 EA	30.000/EA	420.00
005	PORTABLE CHANGEABLE MESSAGE SIGN			
	SPECIFICATIONS:			
	DAILY RENTAL RATE		\$150.00/DAY	
	WEEKLY RENTAL RATE		\$400.00/1 WEEK	
	4 WEEK RENTAL RATE		\$1,000.00/4 WEEKS	
	\$50.00 delivery & \$50.00 pick up each way.NO delivery or pick up charge if STSSI performs traffic control.			
	DAY rate is applied if STSSI maintains PCMS during traffic control operations.			
007	TEMPORARY CRASH CUSHION MODULE	70 EA	165.000/EA	11,550.00
013	TREATED WOOD WASTE	184 LB	3.000/LB	552.00
022	REMOVE ROADSIDE SIGN	3 EA	170.000/EA	510.00
024	REMOVE DELINEATOR	54 EA	15.000/EA	810.00
045	ROADSIDE SIGN - ONE POST	10 EA	250.000/EA	2,500.00
046	ROADSIDE SIGN - TWO POST	1 EA	850.000/EA	850.00
047	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	1 EA	95.000/EA	95.00
048	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	58 SQF	12.000/SQF	696.00
049	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	32 SQF	12.250/SQF	392.00
050	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	36 SQF	25.000/SQF	900.00
051	RETROREFLECTIVE SHEETING (TYPE XI)	130 SQF	5.000/SQF	650.00
055	CONCRETE BARRIER MARKER	150 EA	10.000/EA	1,500.00
056	DELINEATOR (CLASS 1)	97 EA	25.000/EA	2,425.00
057	GUARD RAILING DELINEATOR	90 EA	15.000/EA	1,350.00

PROPOSAL PROVISIONS**SPECIFICATIONS:**

- A signed contract and 15 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 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- 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.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and 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, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

CONTRACT INFO

Proposal/Quote

12-0N0704

106994

04/21/16

12-ORA-5,22,55,73-VAR

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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- 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 Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and 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 Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems. - All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- 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 Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins \$1,500.00 each, unless negotiated prior to work. 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 Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- 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 Traffic Safety and 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.

TOTAL BID: \$43,200.00

Signed: _____

Dated: _____

Title: _____



general engineering, inc.

Contractor - Lic. No. A720016-A DIR# 1000005295

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

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

PROPOSAL & CONTRACT

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

Date: 4/26/2016
From: Joe Nanci
Quote No. 8520

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

**CALTRANS 12-0N0704
ORANGE COUNTY**

PROPOSAL SUMMARY

Schedule 1-CONST CONCRETE	52,840.00
Total Proposal Price	52,840.00

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
1 32	CONST ROCK BLANKET	2,500.0	SF	13.000	32,500.00
1 52	FURNISH & INSTALL DOMES	30.0	SF	50.000	1,500.00
1 53	CONST MINOR CONCRETE CURB SIDEWALK & ACCESS RAMPS	24.0	CY	785.000	18,840.00
					<u>52,840.00</u>
Total Proposal Price:					<u>\$52,840.00</u>

110

Special Conditions:

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

\$ 29,340

(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: _____

Proposal (cont'd)

- 5. Excludes: Reinforcement & Hardware, AC Slot Patch, Traffic Control, Plans, Caulking, Joint Seal, Weedkill, Concrete Additives, Backfill, Clearing, Grading, items not specifically noted in this proposal.
- 6. EBS Inc. Is signatory to the following Unions : Laborers, Cement Masons, & Operating Engineers.
- 7. Quantities used are approximate and are subject to physical measurement. Corrections, if necessary, will be made using the unit prices.
- 8. Exclusions: PCC Clean Out Area
- 9. Price valid until 010/30/16
- 10. Price Excludes: Landscape repair, Irrigation lines, Root pruning or root removals.
- 11. EBS will provide evidence of General Liability, Workmens Compensation and Business Automobile Insurance. In the absence of any WRAP or OCIP policy, EBS will have the exclusive right to review and alter all insurance requirements.
- 12. All concrete is natural color unless noted with broom finish only.
- 13. Price excludes any testing, profiling, grinding & reinforcement & cages.
- 14. Bid for 4 moves additional moves @ \$4,500.00
- 15. Price to set & pour concrete per bid items.
- 16. Price includes day & night working hours.

Date: _____ Accepted by: _____

California Professional Engineering, Inc.

929 Otterbein Avenue Unit E

La Puente, CA 91748

License # 793907 Exp: 04/30/2017

Classifications: A C-10 C-20; 8A Certified

LSBE Certified LA County #54567 Exp: 10/31/2016

SBE Certified DGS #54567 Exp: 10/31/2016

SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -

DIR #1000001980 Exp. 06/30/2016

Union Signatory

Estimate Number

16-868

Project Name: COLD PLANNING, GAURDRAIL

Project #: 120N0704

Agency: CALTRANS DISTRICT 12

Bid Due Date: 4/26/2016

Bid Due Time: 2:00PM

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Additional Mobilizations at \$1,500.00/ea.
2. If Loop Work Quoted: Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans; Cat-Tracking Must be Approved Prior.
3. 2-Weeks Notification Required For Any Loop Work.
4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
5. Quote Valid For: 30 Days; California Professional Engineering, Inc. reserves the right to revise quotation as necessary.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
73	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	1,000.00	1,000.00
74	INDUCTIVE LOOP DETECTOR	LS	1	35,000.00	35,000.00
75	MODIFY RAMP METERING SYSTEM	LS	1	20,000.00	20,000.00
NOTE: DOES NOT INCLUDE 10 DAYS OF TRAFFIC CONTROL NEEDED.					

Exclusions: Bond Premium; All Permits; Signage; Lane Closure Request, Traffic Control, and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Stake and/or Survey; Pedestrian Barricade; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire bill of material and services and is inseparable unless written authorization is provided by CPE.

Acceptance _____

TOTAL: \$56,000.00



**TRUESDELL CORPORATION
OF CALIFORNIA, INC.**

CA DIR Registration No. 1000007625
CA Lic. # 615058, C61/D06/C33, A

1310 W. 23rd STREET
TEMPE, ARIZONA 85282-1837
FAX (602) 437-1821

Concrete Repair & Strengthening
www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711

SUBCONTRACTOR PROPOSAL
Proposal # 17147-16

To: Chumo Construction Inc.
Attention: George Chumo

Project: Construction on State Highway in Orange County at Various Locations
Project No: Caltrans 12-0N0704

Date: April 25, 2016 **Page** 1 of 2 **TC Est.** MK

<u>Item No.</u>	<u>Item Description</u>	<u>Unit of Measure</u>	<u>Quantity</u>	<u>U. Price</u>	<u>Extended</u>
14	HIGH FRICTION BRIDGE DECK SEAL	SQYD	10,025	\$25.00	\$250,625.00
15	RAPID SETTING CONCRETE (PATCH)	CF	77	\$25.00	\$1,925.00
26	REMOVE UNSOUND CONCRETE	CF	77	\$75.00	\$5,775.00
27	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	30,930	\$0.25	\$7,732.50
28	FURNISH POLYESTER CONCRETE OVERLAY	CF	1,933	\$108.00	\$208,764.00
29	PLACE POLYESTER CONCRETE OVERLAY	SQFT	30,930	\$1.25	\$38,662.50
43	CLEAN EXPANSION JOINT	LF	435	\$16.00	\$6,960.00
44(F)	JOINT SEAL (MR 1")	LF	435	\$17.00	\$7,395.00
76	MOBILIZATION (PARTIAL)	LS	1	\$50,739.00	\$50,739.00
					\$578,578.00

Special Qualifications:

- 1 Six (6) weeks notice required prior to starting work.
- 2 High Friction work anticipated to take 7-9 work days. Remove Unsound, Rapid Set Patching, Polyester Concrete, and Expansion Joint work anticipated to take 8-10 work days (weekends). Subcontractor will not accept liquidated damages.
- 3 Prime Contractor to provide a 8,000 lbs. high/reach forklift or similar for subcontractor use.
- 4 Bridges must be clean and free of all debris, asphalt, membrane, contrast treatment, striping, and
- 5 Excludes survey, milling, grinding, traffic control, temporary striping, SWPP, testing, & public safety
- 6 All polyester concrete work to be performed on consecutive weekends, Friday and Saturday nights.
- 7 Weekend work requires traffic closures in both directions at location 4 every night.
- 8 All work performed after 12/31/16 subject to 8.3% annual escalation.
- 9 Excludes installation and removal of concrete base for trail overlay. ?
- 10 1 addendum acknowledged.

Proposal # 17147-16

Project: Construction on State Highway in Orange County at Various Locations
Project No: Caltrans I2-0N0704

Standard Qualifications:

- 1 Price includes one mobilization (move-in); additional mobilizations (move-ins) are additional cost.
- 2 Continuous access to adequate work area must be provided to Truesdell.
- 3 Staging area provided by others.
- 4 Permits and Bonds excluded.
- 5 All traffic control, if required, to be provided by others unless specifically included in quote.
- 6 Inspection, testing, survey and layout excluded.
- 7 In the event of any delay to our work or interruption of our schedule caused by anyone other than Truesdell, Truesdell shall be compensated for standby time and/or re-mobilization.
- 8 Price subject to change after 60 days from the date of this proposal.
- 9 Any retention allowed by contract shall be released within 30 days of completion of our work.
- 10 Any work not specifically included above is excluded.
- 11 Pricing is based on a subcontract agreement satisfactory to Truesdell Corporation. This quotation is to become part of the subcontract agreement.

Submitted by: Mac King

PROPOSAL CONDITIONS: Truesdell Corporation ("Truesdell") guarantees that materials delivered shall be as specified above and that all work will be completed in a workmanlike manner. Any alteration from the above specifications will involve a change order. Truesdell shall not be responsible for delays or variations from proposal specifications due to strikes, accidents or events beyond its control. The owner of the premise shall be responsible for insuring against any claims it/he/she may have. Payment terms are Net 10 Days after the completion of the work performed. All over due amounts shall accrue interest at the per annum rate of eighteen percent (18%) from the due date until paid. This proposal is contingent upon owner/vendee obtaining credit acceptable to Truesdell. If the owner/vendee does not obtain credit acceptable to Truesdell then the terms of this proposal shall require the owner/vendee to pay (50%) of the quoted fee prior to any work scheduling. Truesdell shall be entitled to recover all costs of collection including, but not limited to, reasonable attorneys' fees. This proposal may be withdrawn by us if not accepted within 90 days.

Upon acceptance of terms, please sign and return a copy of this quote.

AUTHORIZED SIGNATURE _____ Date _____

PRINTED NAME & TITLE _____ / _____

IRB Construction, Inc.

DBE Firm #42290

CSLB Lic. 995040

725 6th Street
Marysville, CA 95901
DBE Cert #42290
Contractor's License 995040
DIR #1000005215

Contacts:
Rodney Spencer
Cell Phone: (916) 752-4973
irbconstructioninc@gmail.com

Contract Information

Contract: 12-0N0704
Attn: Estimator

Submitted: Rodney

4/26/2016

Bid Item Summary

Item #	Prime Contractors	Unit	Quantity	Unit Price	Total
14	High Friction Bridge Deck Seal	SQYD	10025	\$ 29.900	\$ 299,747.50
76	Mobilization	LS	1	\$ 15,000.000	\$ 15,000.00
Total				\$	314,747.50

Quote is good for 35 days from Bid Date

Exclusions:

Traffic Control, Lighting, Portable Toilets, water, bonding, permits and or fees.
Prime Contractor to provide dumpster for debris generated by cleaning operations
Field Measurment (verify field dimensions)
Embedded Items (no install of boltys piping or conduits bulk head of any kind)
Restoration Work AC Paving and or Patching
CPM Scheduling
Retention (Prime shall release retention 35 days after work is complete)
All Railroad, Waiver of Subrogation Longshoreman Insurance at cost to Prime Contractor



SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS

License #985180

DIR #1000001634

BID DATE: 4/26/16

BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 12-0N0704

LOCATION: In Orange County at Various Locations

BOND RATE: 1% MBGR, 1% Fencing

ADDENDUMS NOTED: 1

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
13	Treated Wood Waste	14400	LB	\$ 0.52	\$ 7,488.00
17	Remove Guardrail	1540	LF	\$ 7.70	\$ 11,858.00
57	Guard Railing Delineator	90	EA	\$ 23.40	\$ 2,106.00
58	Midwest Guardrail System (Wood Post)	1280	LF	\$ 25.20	\$ 32,256.00
59	Transition Railing (Type WB-31)	7	EA	\$ 3,490.00	\$ 24,430.00
60	End Anchor Assembly (Type SFT)	3	EA	\$ 590.00	\$ 1,770.00
61	Alternative In-Line Terminal System	5	EA	\$ 3,134.00	\$ 15,670.00
62	Alternative Flared Terminal System	8	EA	\$ 2,565.00	\$ 20,520.00
TOTAL BID:				\$	116,098.00

- NOTE: Contract or Letter of intent required within 60 days of bid in order to hold pricing.
- NOTE: Contractor to provide a minimum of 4 weeks notification prior to mobilization.
- NOTE: Ferreira will need approximately 12 shifts to complete work.
- NOTE: For Transition Railings, Concrete anchor blocks are excluded.
- NOTE: If we cannot use our Guardrail post driver, the pricing above is void or will need to be renegotiated.
- NOTE: A minimum of 16' is required for our Guardrail Post Driver.
- NOTE: General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, ASPHALT OR CONCRETE PATCH WORK, GROUNDING, CONCRETE PADS/SLABS OR POTHOLEING.

Thank You,

Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction
15188 Vista Del Rio Ave.
Chino, CA 91710

Phone (909) 606-5900
Fax (909) 606-7711
E-mail tl Lyons@ferreiraconstruction.com



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 4/25/16
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Cold Planning, Guardrail and AC Overlay (Contract No. 12-0N0704) At Various Locations, In Orange Co., CA	
BID DATE : 4/26/16 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
13	TREATED WOOD WASTE (PARTIAL)	LB	14,200	\$ 0.40	\$ 5,680.00
17	REMOVE GUARDRAIL	LF	1,540	\$ 8.00	\$ 12,320.00
57	GUARD RAILING DELINEATOR	EA	90	\$ 35.00	\$ 3,150.00
58	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	1,280	\$ 32.50	\$ 41,600.00
59	TRANSITION RAILING (TYPE WB-31)	EA	7	\$ 3,400.00	\$ 23,800.00
60	END ANCHOR ASSEMBLY (TYPE SFT)	EA	3	\$ 765.00	\$ 2,295.00
61	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	5	\$ 3,200.00	\$ 16,000.00
62	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	8	\$ 2,200.00	\$ 17,600.00
TOTAL BID AMOUNT:					\$ 122,445.00

- * ITEM # 59 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: STAINING & PAINTING; CONCRETE FOOTING, PILING, MINOR CONCRETE OR ANY CONCRETE WORKS; RE-BARS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLES OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; 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, DIR Registration #1000004092 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865
 Ph. (714) 785-5394 Fax (714) 974-1753
 E-MAIL: GARY@MALLARDINC.COM

ITEM 1, 1,500.000*
 12 4,725.000
 18 4,270.000
 19 23,415.000
 20 2,040.000
 21 8,600.000
 72 ~~44,550.000~~*

Quote No: GR-2193

Agency: Caltrans
 Project: Contract 12-0N0704 - Cold Plane, Gua Overlay
 Bid Date: 4/26/2016

Addenda Noted: 1 is noted
 DIR Number: 1000007027
 Estimator: Gary Rivers
 address: gary@mallardinc.com
 Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
					\$ -
1	Lead Compliance Plan (For Yellow Stripe Removals)	1	LS	\$ 1,500.00	\$ 1,500.00
4	Channelizers (Surface Mounted)	14	EA	\$ 35.00	\$ 490.00
12	Remove Yellow Thermoplastic Traffic Stripe	10,500	LF	\$ 0.45	\$ 4,725.00
18	Remove Painted Traffic Stripe	12,200	LF	\$ 0.35	\$ 4,270.00
19	Remove Thermoplastic Traffic Stripe	66,900	LF	\$ 0.35	\$ 23,415.00
20	Remove Thermoplastic Pavement Marking	1,020	SF	\$ 2.00	\$ 2,040.00
21	Remove Pavement Marker	8,600	EA	\$ 1.00	\$ 8,600.00
45	Roadside Sign - One Post	10	EA	\$ 240.00	\$ 2,400.00
46	Roadside Sign - Two Post	1	EA	\$ 450.00	\$ 450.00
47	Install Sign - (Strap and Saddle Bracket Method)	1	EA	\$ 100.00	\$ 100.00
48	Furnish Single Sheet Aluminum Sign (.063 Unframed)	58	SF	\$ 6.50	\$ 377.00
49	Furnish Single Sheet Aluminum Sign (.080 Unframed)	32	SF	\$ 7.50	\$ 240.00
50	Furnish Single Sheet Aluminum Sign (.063 Unframed - Framed)	36	SF	\$ 8.50	\$ 306.00
51	Retroreflective Sheeting (Type XI)	130	SF	\$ 11.00	\$ 1,430.00
55	Concrete Barrier Marker	150	EA	\$ 15.00	\$ 2,250.00
56	Delineator (Class 1)	97	EA	\$ 45.00	\$ 4,365.00
64	Thermoplastic Pavement Marking (Enhanced)	1,170	SF	\$ 5.00	\$ 5,850.00
65	Paint Traffic Stripe (2-Coat)	38,700	LF	\$ 0.20	\$ 7,740.00
66	4" Thermoplastic Traffic Stripe (Enhanced)	31,400	LF	\$ 0.45	\$ 14,130.00
67	4" Thermoplastic Traffic Stripe (Enhanced - Broken 17-7)	2,930	LF	\$ 0.40	\$ 1,172.00
68	4" Thermoplastic Traffic Stripe (Enhanced - Broken 36-12)	45,600	LF	\$ 0.40	\$ 18,240.00
69	8" Thermoplastic Traffic Stripe (Enhanced)	30,100	LF	\$ 0.75	\$ 22,575.00
70	8" Thermoplastic Traffic Stripe (Enhanced - Broken 36-12)	3,100	LF	\$ 0.75	\$ 2,325.00
71	Pavement Marker (Non Reflective)	4,250	EA	\$ 1.00	\$ 4,250.00
72	Pavement Marker (Retroreflective)	5,120	EA	\$ 2.00	\$ 10,240.00
76	Mobilization	1	LS	\$ 12,000.00	\$ 12,000.00
	Excludes Traffic Control for Mallard Forces. A total of 13 Shifts will be required to complete the above stated line items				\$ -
	At Contractor's Option				\$ -
3	Traffic Control (For Mallard Forces Only)	1	LS	\$ 24,850.00	\$ -
	At Contractor's Option				\$ -
	Provide Temp Striping behind Asphalt Paving / PCC Grooving	1	Shift	\$ 1,000.00	\$ -
	All work is to be performed with in Contractor's Traffic Control				\$ -
	One time Charge for Paint Material	1	LS	\$ 2,550.00	\$ -
BID TOTAL:					\$ 155,480.00

Project Inclusions / Exclusions:

- A. A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations. General Contractor is to submit in writing a project schedule prior to the above noted working day requirement.
- B. The following materials and services are included in this quote: Thermoplastic [Yes], Paint [Yes], Markers [Yes], Traffic Signs-Striping Plans Only [Yes], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [Yes], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- C. Total move-ins included in this quote for Permanent Striping / Striping Removals will be as noted: 2 EA
Additional Cost for Mallard Const. to remobilize it's Crew will be charge at the following cost: \$ 3,500.00 EA
- D. No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- E. If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.
- F. Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- G. Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- H. Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- I. If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to install & remove USA Markings.
- K. Upon Award of Contract, Mallard Const. will Submit its weather policy statement that will become a binding document to the contract.
- L. Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to Mallard Const. Full retention to be released no later than thirty (30) days after completion of Mallard Const. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Mallard Const. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

Mallard Const. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of Mallard Const. For the delays caused by the aforementioned, Mallard Const. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. Mallard Const. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for Insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc.). An additional cost will be required for this type of policy.

Mallard Const. requires fifteen (15) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: Gary Rivers, Estimating Manager
Cell Phone 714-785-5394, Fax Number 714-974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____

Print Name: _____

Company: _____

Position: _____

Abrasive Blasting Service

5465 24th Street, Riverside, CA. 92509

Office (951)683-4692 Fax (951) 781-1024

Fax

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

Cell Number 951-742-1715

Pages: 2 including coversheet

Today's

Date:

4/25/16

Re:

Bid for Contract No.

12-ON0704

Bid Date:

4/26/16

Please deliver this bid to your estimating department for their review

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

DBE Disadvantage Business Enterprise UCP No. 40447

Small Business Enterprises Ref No. 61312

DIR - Public Works Contractor No. 1000013439

Kathryn D. Kincaid CSLB 765558

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

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

CSLB No. 765558 - DBE No. 40447 - SBE No. 61312 - DIR No. 1000013439

Caltrans No 12-0N0704

12-Ora-5, 22, 55, 73 -Var

Bids on 4-26-16

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030 Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
12	141103 Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	10,500	.50 LF	5,250.00
18	150711 Remove Painted Traffic Stripe	LF	12,200	.50 LF	6,100.00
19	150714 Remove Thermoplastic Traffic Stripe	LF	66,900	.50 LF	33,450.00
20	150715 Remove Thermoplastic Pavement Marking	SQFT	1,020	1.00 SF	1,020.00
21	150722 Remove Pavement Marker	EA	8,600.00	.50 EA	4,320.00

Total price for all items shown above \$ 52,140.00

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

Bid includes up to 6 shifts to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional Moves \$2,500.00 additional shifts \$1,500.00 per plus removals

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

Bid excludes Traffic Control, Temporary and/or Painted Markings

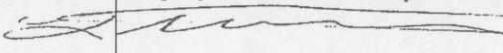
Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule

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

Prime Contractor provides bond. Our bond rate is 3%

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

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


Lloyd Kotab, Mobile Operations Manager / Estimator

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

Name of Company

Authorizing Signature

Date

ACME

Concrete Paving, Inc.

DBA: ACPI

April 26, 2016

Attn: Prime Contractors
Re: Contract 12-0N0704

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

PCCP Grinding Base Bid

Item #	Description	Bid Quantity	Unit	Unit Price	Total Price
40	Groove Existing Concrete Pavement	69,600	SY	\$ 1.95	\$ 135,720.00
41	Grind Existing Bridge Deck	1,450	SY	\$ 13.50	\$ 19,575.00
76	Mobilization (Grinding Only)	1	LS	\$35,000.00	\$ 35,000.00

Conditions,

- 1) Bond not included add 1% if required.
- 2) Price is based on one mobilization to complete all work. Additional mobilizations will be charged dependent on location of crew and equipment.
- 3) Acme will vacuum grinder slurry from the roadway and dispose of slurry. Any additional clean or sweeping will be the responsibility of the prime
- 4) Prime Contractor to provide secure yard space at no cost to Acme Concrete Paving. Acme will require room for 7 tractor/trailer size loads, and sufficient area for fueling and maintenance.
- 5) Pricing of Item 40 only includes grooving of existing concrete pavement within the pay limits of Item 40 Groove Existing Concrete Pavement. If the Prime Contractor requires panel replacement grinding, this can be performed with (1) Grinder and (1) Tanker at \$700/hr. Full shifts are required.
- 6) Prime Contractor to remove raised pavement markings, buttons etc.
- 7) Prime to be responsible for any testing, work plans, and costs associated with SP 15-1.03B.
- 8) Prime Contractor to provide all necessary traffic control.

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

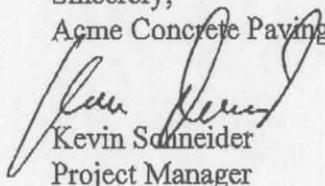
An Equal Opportunity Employer
CA License #812285 DIR # 1000026557

Page 2 of 2 -- Contract 12-0N0704

- 9) Grinders can only grind/groove within 2-feet +/- of vertical obstructions. We do not include grinding in areas not accessible to our machines.
- 10) Price excludes all temporary and permanent striping. Assume temporary striping to be required a minimum of 40% of shifts during Acme CPI's durations below.
- 11) Any pavement marking remaining after the grinding/grooving is complete is the responsibility of the prime contractor to remove
- 12) Price excludes plugging of drains, catch basins etc. All SWPPP requirements are the responsibility of the Prime contractor.
- 13) Price does not include noise shields or noise abatement.
- 14) Prices are based on being able to reach acceptable scheduling and subcontract terms.
- 15) Price is based on having the roadway available to grind for an average minimum of 6 hours per shift. We anticipate working 5 days per week; our workweek will be Monday night through Saturday morning. Work may go concurrently with the other work, if other work does not cause disruption or delay to the grinding.
- 16) Acme can begin PCCP grinding/grooving no earlier than the week of October 9, 2016. We anticipate 12 working shifts to complete the grooving, and 2 working shifts to complete the bridge grinding.
- 17) Acme is a Union Contractor.
- 18) This letter will be attached to the subcontract agreement.
- 19) Above pricing is not valid past 10 days of bid opening without acknowledgement of acceptance.

If you have any questions please call me at 509-242-1234

Sincerely,
Acme Concrete Paving, Inc.



Kevin Schneider
Project Manager

293.000 x
8.000%

Tax 23.440*

316.440*

0.000 *

C/L 316.440*
Freight 21.000 *
Unit PRICE 337.440 *

C.L.P. 337.440 x

Ton 154.000 =

Total 51,965.760*



LMS TRANSPORT
CA # 434396
 ☎ 800-698-6886

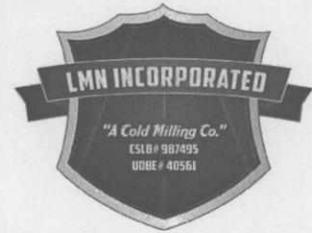
OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: R.J. Noble ATTN: Estimating

BID DATE: 4-26-16

PROJECT NAME: Various FWY Locations Orange County - 12-0N0704

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

- **Item #: Oil Supply Only (per ton):** (1) 143 Tons of PG 64-10 & 11 Tons of PG64-16 at \$293.00 (Index-5%).
- **Item # Freight Only (per ton):** (1) \$21 to Orange and/or \$22 to Corona.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
 - *See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".*

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

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

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

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

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____



LMS TRANSPORT
CA # 434396
 © 800-698-6886

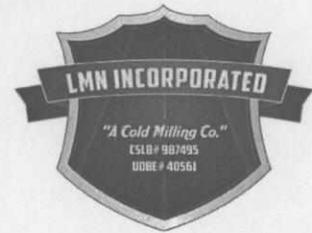
OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@lmncoldmilling.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

Standard Rental Rates for 2016 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min.
Mini Grinder w/ Berm Attachment	\$950 (1 st 4 Hrs) & \$195 per Hr after	Hard to reach places i.e. under guard rails.
40"/4' (2) Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (2)	\$88 per Hr (4 Hr min)	\$100 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (1)	\$95 per Hr (4 Hr min)	\$110 per Hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (6 Tractors)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius 1 Hr Stand By Only
Oil Tankers (5)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min 1 Hr Stand By Only
Dry Van Tractors (6 Tractors)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius



LMS TRANSPORT
CA # 434396
© 800-698-6886

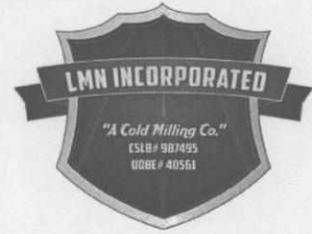
OFFICE: 951-616-3828

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orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

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

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



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UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

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

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

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

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

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

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

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

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

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249

To: Chumo Construction, Inc.	Contact:
Address: 14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone: (626) 960-9502 Fax: (626) 960-3887
Project Name: 12-0N0704	Bid Number: 2958
Project Location: Santa Ana	Bid Date: 4/26/2016
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
32	Rock Blanket	2,500.00	SF	\$13.20	\$33,000.00
Total Price for above DBE Items:					\$33,000.00

Total Bid Price: \$33,000.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Excavation and compaction is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 2 working day(s) required and includes 1 move-in(s). Additional move-ins=\$1,000 each.
- Staging area and water supply is required at jobsite for rock blanket work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- 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 (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

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

FAX COVER SHEET

TO	
COMPANY	
FAXNUMBER	16269603887
FROM	Rick Bean
DATE	2016-04-26 16:51:06 GMT
RE	FW:

COVER MESSAGE

Regards,
Juan Martinez
Diversified Landscape Co.
21730 Bundy Canyon Rd.
Wildomar, CA 92595
(951) 245-1686 Phone
(800) 783-4197 Estimating Fax

From: Juan Martinez
Sent: Tuesday, April 26, 2016 9:30 AM
To: '16269603887@myfax.com'
Subject:

Low Bidder

04-29-16A11:59 RCVD

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: CHUNG CONSTRUCTION INC.
Contract No.: 12-0N0704

Page 3 of 3

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
SEE ATTACHED			

5. Describe the Bidder's 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 DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. 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.

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Construction Update www.goodfaitheffort.com	04-14-16 & 04-21-16	All Southern California Districts	DBE Outreach
Minority Bidders Bulletin www.goodfaitheffort.com	04-18-16 & 04-25-16	All Southern California Districts	DBE Outreach
Dodge Green Sheet	1-Apr-2016	All Southern California Districts	DBE Outreach

SEE ATTACHMENT "A"

5. Describe the Bidder's 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 DBEs assisted, the type of information provided, and the date of the contacts. Provide copies of supporting documents

Chumo Construction sent a DBE Solicitation with the Bid Item List attached to DBE firms. We advertised on Caltrans Website "Primes Seeking Assistance" Opt-in Records. Plans and specifications were provided upon request and our estimators are available to discuss any questions or problems.

SEE ATTACHMENT "A", "B", "C"

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of the supporting documents.

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

SEE ATTACHMENT "C"

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. 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.

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

SEE ATTACHMENT "C"

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

On 04-11-16 we contacted AGC of California to send notifications to minority groups and subcontractors.

On 03-28-16 we entered on the Caltrans website "Prime Seeking Assistance".

On 04-22-16 we sent bid solicitations to the interested parties listed on the Caltrans website "Opt-In Records".

We update our DBE listing on an ongoing basis via the OBEO webiste

SEE ATTACHMENT "B"

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

PUBLICATION AFFIDAVIT DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

CHUMO CONSTRUCTION, INC.

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

**CALTRANS #12-0N0704 - FOR CONSTRUCTION ON STATE HIGHWAY IN
ORANGE COUNTY AT VARIOUS LOCATIONS IN DISTRICT 12 ON
ROUTE 5, 22, 55, 73 - 12-Ora-5,22,55,73-VAR - (DBE 12%)**

BID DATE/TIME: APRIL 26, 2016

Please respond by: 2:00 pm

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

CHUMO CONSTRUCTION, INC.

Contact: George Chumo

626-960-9502 • FAX 626-960-3887

14425 Joanbridge Street
Baldwin Park, CA 91706

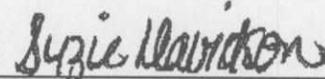
an equal opportunity employer

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

The undersigned declares:

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

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



signature

**CONSTRUCTION
UP-DATE
INC.**

4/14/16, 4/21/16

TRADE PUBLICATION

DATES PUBLISHED

**Minority
Bidders
Bulletin**
C.U. Inc.'s

4/18/16, 4/25/16

FOCUS PUBLICATION

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

Plans available at <http://www.cityoflagunaniguel.org/BIDS.ASPX?BIDID=185> - Owner/Engineer

• Tri-Group Construction and Development, Inc. Sean P. 4522 (858-689-0058) Fax: (858-689-1594)

PHOENIX AZ (MARICOPA CO)-AZ/DOT: SR 303 US 60 LANDSCAPE - IRRIGATION (H873701C) (303ANFA) \$3,500,000 - PLANHOLDER - BIDS TO OWNER (PRE-QUALIFICATION) APRIL 22 AT 11:00 AM (MST) - Owner/Engineer - Arizona Dept of Trans Contrs & Specs Joan Casale Admin Asst 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956)

Plans available at dodge.construction.com (#*160470712)

(Take bids reported 03/21-Rept 16-470712)

Prime Planholders

Raydon Building Corp Preconstruction Estimator, 4640 E Cotton Gin Loop Phoenix AZ 85040-8858; (602-296-1496) Fax: (602-296-1495)

(PIMA CO)-AZ/DOT: INTERSTATE 19 BRIDGE REHABILITATION (H858201C) (NH019A225T) (\$2,000,000) - PLANHOLDER - BIDS TO OWNER (PRE-QUALIFICATION) APRIL 22 AT 11:00 AM (MST) - Owner/Engineer - Arizona Dept of Trans Contrs & Specs Joan Casale Admin Asst 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956)

Plans available at dodge.construction.com (#*160470704)

(Take bids reported 03/21-Rept 16-470704)

Prime Planholders

J Banicki Construction Inc Project Manager Estimating 1009 W Broadway Rd Ste C Tempe AZ 85282-1273 (480-921-8016) Fax: (480-921-9456)

(PINAL CO)-AZ/DOT: SR 84 IMPROVEMENT (H875401C) (STP084A203T) (\$1,200,000) - PLANHOLDERS - BIDS TO OWNER (PRE-QUALIFICATION) APRIL 22 AT 11 AM (MST) - Owner/Engineer - Arizona Dept of Trans Contrs & Specs Joan Casale Admin Asst 1651 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956)

Plans available at dodge.construction.com (#*160470721)

(Take bids reported 03/21-Rept 16-470721)

Prime Planholders

ENF Construction Laurie Billings-Schoonover Estimating 115 S 48th St Tempe AZ 85281-2312 (480-784-2910) Fax: (480-829-8607)

Southern Arizona Paving & Construction Joe Elias 4102 E ILLINOIS ST Tucson AZ 85714-2200 (520-745-8181) Fax: (520-745-8808)

NGU contracting 1009 N MUD SPRINGS RD Payson AZ 85541-4134 (602-694-3301)

Sunland Asphalt Patrick J Hogue 3002 S PRIEST DR Tempe AZ 85282-3400 (702-303-9410) Fax: (702-966-3778)

APRIL 25-Monday

IRVINE CA (ORANGE CO)-ITEM: TRAFFIC SIGNAL EMERGENCY BACK-UP SYSTEM INSTALLATION (161012)(C) (\$151,000) - BIDS TO OWNER APRIL 25 AT 10AM (PDT) - MANDATORY PRE-BID MEETING APRIL 12 AT 10AM CITY OF IRVINE OPERATIONS SUPPORT FACILITY 6427 OAK CANYON AVE BLDG 1 IRVINE - Owner/Owner's Agent/Engineer - City of Irvine-Purchasing Receptionist Purchasing 1 Civic Center Plz PO Box 19575 Irvine CA 92606-5207 (949-724-6180) Fax: (949-724-6030)

(Take bids reported 03/28-Rept 16-480305)

LA HABRA CA (ORANGE CO)-ANNUAL SIDEWALK - ACCESS RAMP IMPROVEMENTS (1R16) (\$290,000) - BIDS TO OWNER APRIL 25 AT 2:00 PM (PDT) - PLANS FROM OWNER - Owner/Engineer - City of La Habra City Clerk City Clerk Dept 201 E La Habra Blvd La Habra CA 90631-5437 (562-905-9700) Fax: (562-905-9781)

(Take bids reported 03/29-Rept 16-481064)

GARDEN GROVE CA (ORANGE CO)-ITEM: ON-CALL CONCRETE IMPROVEMENTS (1QC) (\$1189)(C)(B) - BIDS TO OWNER APRIL 25 AT 2:00 PM (PDT) - PLANS FROM CITY OF GARDEN GROVE - MANDATORY PRE-BID MEETING APRIL 7 AT 2:00 PM (PDT) AT GARDEN GROVE MUNICIPAL SERVICE CENTER-TRAINING ROOM LOCATED AT 13802 NEWHOPE STREET - Owner/Engineer - City of Garden Grove Sandra Segawa Project Manager 11222 Acacia Pkwy Garden Grove CA 92840-5208 (714-741-5050) Fax: (714-741-5000)

(Take bids reported 03/30-Rept 16-482332)

Prime Planholders

MZN Construction Co 701 N Harbor Blvd La Habra CA 90631-4025 (562-694-5441)

Other Planholders

G M Sager Construction Co 11431 E End Avenue Pomona CA 91766 (909-620-9987) Fax: (909-620-5288)

Asphalt-Research Technology dba-The EZ-STREET 1786 nw 82nd avenue Miami FL 33126 (305-779-6004)

APRIL 26-Tuesday

BOULDER CITY NV (CLARK CO)-AQUEDUCTS (LAKE MEAD LOW LEVEL PUMP STATION) (070F04C2) (L) - GC BIDS TO OWNER APRIL 26 AT 11 AM (PDT) - PRE-BID CONFERENCE APRIL 7 AT 9 AM (PDT) AT 1001 S VALLEY VIEW LAS VEGAS NV. PLANS AVAILABLE AT WWW.NEVADAIONWAVE.NET OR FROM OWNER \$15 - NO REFUND - Owner - Las Vegas Valley Water District Venu Kalakuntla SNWA Projects 1001 S Valley View Blvd Las Vegas NV 89107-4447 (702-822-3332) Fax: (702-258-3900) (Email ID : venu.kalakuntla@lvwd.com) Internet Addr : <http://www.lvwd.com>)

(Take bids reported 03/25-Rept 15-440700)

FLORENCE AZ (PINAL CO)-GANTZEL ROAD- EMPIRE BOULEVARD TRAFFIC SIGNAL UPGRADE (60640566) (C) - BIDS TO OWNER APRIL 26 AT 2:00 PM (MST) - PRE-BID MEETING MARCH 29 AT 1:00 PM (MST) AT OFFICE OF THE

LONG BEACH CA (SOUTHERN LA COUNTY CO)-NAPLES ISLAND (\$625,000) - PLANHOLDER - BIDS TO OWNER APRIL 26 AT 9 AM (PDT) APRIL 12 AT 9:00 AM (PDT) AT THE OWNER'S OFFICE - Owner - City Project Manager 1800 E Wardlow Rd Long Beach CA 90807-4931

Other Planholders

PALP dba Excel Paving Company Karla/Crissa Project Manager 2230 5841) Fax: (562-591-7485)

LOS ANGELES CA (EASTERN LA COUNTY CO)-RFQ/AE: ENGINEERING (F) - OWNER REQUESTS ELECTRONIC SUBMITTALS OF QUALIFICATION APRIL 26 BY 11 AM (PDT) - Owner - The Metropolitan Water Dist Analyst 700 N ALAMEDA ST 3RD FL Los Angeles CA 90012-3355 Address P O Box 54153 Los Angeles CA 90054-0153 Email ID : jco.com

Other Planholders

PLCS Plus International 3000 Sillect Ave Bakersfield CA 93308-6336
Projectline Technical Robert Getter, P.E. Principal Engineer 2900 BRIS 351-9718) Fax: (949-718-1483)

Universal Corrosion Services LLC 8350 ARCHIBALD AVE STE 224 Rancho Henderson Engineers, Inc. 510 west sixth street suite 1105 Los Angeles
Lae Associates, Inc. 650 n. rose drive # 182 Placentia CA 92870 (714-2020 Technology, Inc. 1936 e. deere avenue, suite 205 Santa Ana CA
Filtration Energy Solutions 5675 severin dr. La Mesa CA 91942 (619-919-9191)
Flow Science Incorporated 48 S. chester ave. ste. 200 Pasadena CA 91105
Hydrometrics Water Resources inc. 519 17th st ste 500 Oakland CA 94612
Infrastructuremd, Inc. 3423 ashley park drive Jamul CA 91935 (619-591-9191)
Process Applications, Inc. 2627 redwing road suite 340 Fort Collins CO 98501
R G Vanderweil Engineers, Llp 3780 kilroy airport way suite 440 Long Beach CA 90805
Sc Solutions, Inc. 1261 oakmead pkwy Sunnyvale CA 94085 (408-619-9191)
Wiss, Janney, Elstner Associates, Inc. 225s lake avenue, suite 1260 F

OCEANSIDE CA (SAN DIEGO CO)-OCEANSIDE MUNICIPAL GO (\$909953000722) (\$275,000 - \$300,000) - BIDS TO OWNER APRIL 26 AT 10:00 AM (PDT) - MANDATORY PRE-BID MEETING APRIL 9 AT 10:00 AM (PDT) - CITY CLERK DEPT CITY CLERK 300 N Coast Hwy Oceanside CA 92054
Plans available at dodge.construction.com (#*150411010)

Prime Planholders

SCW Contracting Corp Peter Kogler Project Manager 2525 Old High Way 728-2517) Fax: (760-728-2517)

Corra Constructors Karen Lowe 75140 SAINT CHARLES PL Palm Desert CA 92260

NEWest Construction Company Brian Jennette PM 9235 TRADE PL S 858-537-9653)

A2M Contractors 1877 PETALUMA DR Chula Vista CA 91913-1639 (619-441-1639)

Other Planholders

Select Electric Project Manager PM 13250B KIRKHAM WAY Poway CA 92064
Zebron Corporation PO Box 2874 Newport Beach CA 92659-0346 (949-297-3777)
ACSE-17 HAMMOND Irvine CA 92618-1681 (949-297-3777)

PALM SPRINGS CA (RIVERSIDE CO)-TRAFFIC SIGNAL - TRAFFIC SIGNAL BIDS TO OWNER APRIL 26 AT 3:00 PM (PDT) - PLANS FROM CITY OF PALM SPRINGS CRAIG GLADDERS, CPM Procurement Mgr 3200 E TAYLOR ST PALM SPRINGS CA 92262-6959 (760-322-8368) Fax: (760-323-8238) (Distributor strictly prohibited without written permission from City of Palm Springs. Analytics are to be used for sub-bid and supplier pricing only. NOT Plan Holders List will be considered responsive bidders)

Other Planholders

St. Francis Electric, LLC 1420 citrus st Riverside CA 92507 (951-207-2077)

IRVINE CA (ORANGE CO)-CA/DOT: COLD PLANNING - GUARDRAIL - AC OVERLAY (\$2,590,000) - ADD PLANHOLDER - BIDS TO OWNERS AGENT AT 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SQUARE FOOT - State of CA Dept of Transportation PUBLICATION I OAKS DRIVE Sacramento CA 95814-5605 (916-654-5266) Fax: (916-654-5266) Plans available at dodge.construction.com (#*160477928)

Other Planholders

Peterson-Chase General Engineering Inc Kall Goglanian 16351 CC 0441) Fax: (949-252-0266)

Chumo Const Inc George Chumo PM 14425 Joanbridge St Baldwin CA 90701

[Home](#) » [Construction Contract Awards](#) » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 12-0N0704. 1 results found.

Contractor: Chumo Construction Inc. **Contact:** George Chumo

Address: 14425 Joanbridge Street Baldwin Park

Phone: 6269609502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net

Services needed: Chumo Construction Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified DBE/SBE/DVBE firms for the following items of work: Asphalt, Concrete Barrier, Concrete Structure, Curb & Gutter, Electrical, Excavation, Groove/Grind, Guardrail/Fence, Landscape, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

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

Date posted: 03/28/2016

Opt-in Records

Search Results: Opt-in's on 12-0N0704

19 Opt-in records found.

12-0N0704	The Construction Zone	
	4961 Pacheco Blvd. Martinez, CA, 94553	
	Phone: 925-387-8013	Fax Number: 925-293-0800
	Disadvantaged status: DBE SBE	
	Services offered: The Construction Zone is a DBE, SBE & WBE supplier of cones, barricades, delineators, signs, temporary and permanent traffic markings and markers, general construction supplies, paint, striping supplies, crowd control, SWPPP supplies, survey supplies, arrowboards, CMS boards, traffic control equipment, safety supplies, sign installation supplies, custom signs, aluminum signs, cardboard signs, corrugated plastic signs, street name signs, roll-up signs, ADA signs, thermoplastic, rain gear, high visibility vests and pants, tape measures, flares, reflective tape and sheeting, detectable warning surfaces, dust masks, shovels, rakes, batteries, beacons, gloves, hard hats, first aid kits, safety glasses, measuring wheels, head lamps and more. Some items are available to rent. We offer delivery and are available statewide for certain activities. TCZ can supply your next job, contact us today to discuss what you need, even if it is not listed above we can get it for you. www.theconstructionzone.us.com	

4-11-16
SOLICITATION
SENT
to SUBMIT
QUOTE

12-0N0704	Trinity Engineering Laboratories, Inc.	
	3450 La Cruz Way, Suite D Paso Robles, Ca 93446	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
Services offered: All aspect of construction materials and construction. Testing and Inspection on RSC, CRCP, HMA, Soil Cement and CIPR		

12-0N0704	Full Traffic Maintenance, Inc	
	217 Lewis Court Corona	
	Phone: (951) 520-9990	Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE	
	Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards,	

4-11-16
Solicitation
Sent
to SUBMIT
QUOTE

Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net

12-0N0704
 Servitek Solutions Inc
 636 Brea Canyon Road City of Industry
 Phone: 6262271650 x104 Fax Number: 6264781300
 Disadvantaged status: DBE DVBE SBE
 Services offered: #75 861088 MODIFY RAMP METERING SYSTEM
 Business Name: Servitek Solutions Inc. SBE/DVBE Certification #1006547 DBE Certification #38446 Location City: City of Industry State: CA California Contractor License Number: 976173 Public Works Contractor Registration Number: 1000000356

SOLICITATION
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 To Send
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 4-13-16

Statewide Traffic Safety and Signs Inc.
 13261 Garden Grove Boulevard Garden Grove, CA, 92843
 Phone: 714-468-1919 Fax Number: 888-507-8549
 Disadvantaged status:
 Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications.

12-0N0704
 Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.

12-0N0704
 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 Company is your one stop shop for all of your temporary traffic control, erosion control and roadside sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Lane Closures, Flagging, Flashing Arrow Signs, Light

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 To Quote

Towers, Radar Trailers, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, Permanent Roadside Signs and Posts, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, paint of all varieties, low bed and flat bed trucking services. While many companies have come and gone within the years KRC Safety is proud to say we have been providing excellent service for the entire state of California since 1977, give us a try on your next project. KRC is a DBE, MBE and SBE.

12-0N0704	A.C. DIKE CO	
	2788 VENTURE DR LINCOLN, CA, 95648	
	Phone: 9163-645-7747	Fax Number: 916-645-9618
	Disadvantaged status:	
	Services offered: Place asphalt dike.	

12-0N0704	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	
	Services offered:	

12-0N0704	Power-Tech Engineers, Inc.	
	355 South Lemon Avenue, Suite A Walnut, CA 91789	
	Phone: 9095955314	Fax Number: 9095955394

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12-0N0704	Disadvantaged status: DBE SBE	
	Services offered: http://www.ptei.net ; CA CSLB 844791 - Class A, C-10; CalTrans DBE 34422; ENGINEERING DESIGN PROJECT MANAGEMENT CONSTRUCTION MANAGEMENT TESTING AND COMMISSIONING Project Management: scheduling review and audit; partnering meetings; earned value analysis and verification of invoices; contract performance review; validation of change order and claims; risk analysis; resolution of engineering changes & non-conformance issues; field engineering support (all disciplines); on site inspection and vendor surveillance including factory inspection; quality assurance audits; system checkouts; constructability and job hazard analysis review; performance test plan, review and test results evaluation; post-project and warranty administration support. Construction Management: resident engineering; construction/contract administration; cost/ schedule controls; contract change/claim management; quality assurance/ quality controls; commissioning and start-up.	

12-0N0704	JFL Electric, Inc	
	8257 Compton Avenue Los Angeles, CA 90001	
	Phone: 323-581-4400	Fax Number: 323-581-4404
Disadvantaged status: SBE		

	Services offered: Electrical
	Imperial Sprinkler Supply, Inc. 16 Branches In California Corporate Office 1485 North Manassero Street Anaheim, Ca 92807 Phone: 760-559-0078 Fax Number: 714-982-5095 Disadvantaged status: Services offered: Services offered: Imperial is a large family owned distributor of Caltrans Approved Erosion Control, Construction & Stabilization Fabrics, Landscape, Irrigation, Controllers, Large Diameter Pipe and more. Imperial has 16 fully stocked branches with the largest delivery fleet in California to serve your company. Imperial also offers correct product specification & identification, installation education, submittal packages & certificates of compliance to complete your RFI, RFQ, and RFP. Please contact Kent Garner at (760) 559-0078 or KentG@ImperialSprinkler.com for Erosion Control, Sediment Control and Construction Fabrics. For Landscape, Irrigation & Pipe, please contact our Customer Service and Quote Department Main (714)792-2920 Fax (714)982-5095 QuoteDepartment@ImperialSprinkler.com CustomerService@ImperialSprinkler.com
12-0N0704	
	First Vanguard Rentals & Sales 408 Union Ave Suite A Fairfield Phone: 707 673 2165 Fax Number: 707 673 2789 Disadvantaged status: DVBE SBE
12-0N0704	Services offered: -Supplier- Certified DVBE / SBE #1769627 Highway Safety Rentals & Sales website (www.1stvg.com) SALES CATEGORIES Highway (Traffic) Safety Products Alternative In-Line Terminal Systems (SKT) Crack Sealant and Gap Sealant Erosion Control Products Fencing PP&E Spill Control Product RENTALS Aerial Rentals General (Construction) Rentals Highway Rentals
	Environmental Waste Disposal, Inc 19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704 Phone: 949 466 8857 Fax Number: 949 242 2479 Disadvantaged status: DVBE SBE Services offered: Hazardous waste sampling , transportation and disposal
12-0N0704	
	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,

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4-22-16
TO SEND QUOTE

pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritrafficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.

12-0N0704 American Civil Constructors West Coast LLC
 2990 Bay Vista Court Benicia CA 94510
 Phone: 707-746-8028 Fax Number: 707-747-0593
 Disadvantaged status:
 Services offered: We will be providing sub quotes for the high friction surface treatment and polyester concrete overlay portions of work. Please contact us for a sub quote.

12-0N0704 AESCO
 17782 Georgetown Lane Huntington Beach, CA 92647
 Phone: 7143753830 Fax Number: 7143753830
 Disadvantaged status: DBE SBE
 Services offered: AESCO is interested in performing the material testing and inspection services for this project. AESCO, an SBE and DBE firm, has provided geotechnical engineering, construction quality control and quality assurance services on roadways, grade separations, freeways, and rail projects throughout California. AESCO employees are experienced professionals consisting of geotechnical engineers, engineering geologists, deputy inspectors, laboratory and field technicians, and quality control professionals. ? AESCO is SBE, DBE/UDBE, WBE, and CBE certified. ? Laboratory is DSA, Caltrans and City of Los Angeles certified. ? Member of the Independent Assurance Program with Caltrans, CCRL, and AMRL. ? Materials testing and inspection services including concrete, soil and asphalt.

4-22-16
 To SEND
 QUOTE

12-0N0704 Precision Cold Planing, Inc.
 13552 Calimesa Blvd Yucaipa
 Phone: 9094460010 Fax Number: 9094468435
 Disadvantaged status:
 Services offered: AC Cold Palning

12-0N0704 Marco Transport Inc.
 1501 N SUSAN ST Santa Ana, CA 92703
 Phone: 7145545930 Fax Number: 7145545930
 Disadvantaged status: SBE
 Services offered: MOBILIZATION-Heavy Haul/ Equipment Transport/ Lowbed Service Let us give you a mobilization quote. Women-owned, certified small business Marco Transport, Inc. can move all the equipment needed for the job. We have 27 trucks, (6) 9-axle, (4) 7-axle, (20) 5-axle Murray trailers, (4) Landoll winch trailers, (5) flatbed trailers. See our web site for more info www.marcostrucking.com

12-0N0704	AKA Environmental	
	6650 Montresor Place, Alta Loma, CA 91737	
	Phone: 323-547-9605	Fax Number: 323-589-2430
	Disadvantaged status: SBE	
	Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We Specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.	

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
A A & P CONTRACTORS, INC	805-647-1806	805-647-2797	2041	4/11/16		22-Apr	LEFT MESSAGE
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	4/11/16		22-Apr	LEFT MESSAGE
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	4/11/16		22-Apr	WILL SEND IF BIDDING
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	4/11/16		22-Apr	LEFT MESSAGE
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	4/11/16	20-Apr		YES MICHAEL
A CONE ZONE, INC.	951-734-9535	951-734-2887	36878	4/11/16		22-Apr	NO KRISTIE
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	4/11/16		22-Apr	LEFT MESSAGE
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	4/11/16		22-Apr	NO ASHISH
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-276-1258	559-276-1223	31152	4/11/16		22-Apr	NO CONNIE
AUSTIN ENTERPRISES	661-589-1001	661-589-9509	13602	4/11/16	14-Apr		NO TY
BERT W. SALAS	619-977-5608	619-258-3515	77	4/11/16		22-Apr	NO BOB
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	4/11/16		22-Apr	NO SCOTT
BUENA VISTA LANDSCAPE	714-771-2563	714-771-2569	10544	4/11/16		22-Apr	LEFT MESSAGE
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	4/11/16		22-Apr	NO TERRY
CALIFORNIA PROFESSIONAL ELEC	626-810-1338	626-810-1322	31277	4/11/16	4/11/16		YES VAN
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	4/11/16		22-Apr	LEFT MESSAGE
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	4/11/16		22-Apr	NO CRYSTAL
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	4/11/16		22-Apr	LEFT MESSAGE
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	4/11/16		22-Apr	YES DANIEL
DREAMBUILDER	714-646-3697	714-646-3698	38712	4/11/16		22-Apr	NO ALEX
E. JASPER WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	4/11/16		22-Apr	NO JENNIFER
EAGLE ASPHALT ENGINEERING & DEVELOPMENT	909-444-5566 #1	909-444-8311	30894	4/11/16		22-Apr	LEFT MESSAGE
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	4/11/16	18-Apr		
FLASH TRAFFIC INC.	661-262-6003	661-262-6099	39950	4/11/16		22-Apr	LEFT MESSAGE
FULL TRAFFIC MAINTENANCE INC.	951-520-9990	951-520-9980	35742	4/11/16	4/11/16		YES JESSICA
G. & F CONCRETE CUTTING	714-648-0397	714-550-0624	8735	4/11/16		22-Apr	NO MICHAEL
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	4/11/16		22-Apr	LEFT MESSAGE
GRANITEX CONSTRUCTION	714-424-0622	714-424-0552	8794	4/11/16		22-Apr	UNSURE
HIGH LIGHT ELECTRIC	951-352-9646	951-352-2498	28842	4/11/16		22-Apr	NO ESTIMATING
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	4/11/16		22-Apr	LEFT MESSAGE
IN-LINE FENCE & RAILING CO. INC	760-789-0282	760-789-0689	14089	4/11/16		22-Apr	NO JASON
INTERIOR DEMOLITION INC	818-249-4932	818-249-4937	27378	4/11/16		22-Apr	LEFT MESSAGE
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	4/11/16	18-Apr		YES GRACE
KRC SAFETY	559-732-0393	559-802-1749	447	4/11/16		22-Apr	YES CACHE
L A FIRMA INC.	805-748-8576	805-929-0501	39322	4/11/16		22-Apr	YES VINCE
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	4/11/16		22-Apr	YES JOSE
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	4/11/16		22-Apr	NO MARISA
LINDY'S COLD PLANING	562-697-2266 #3	562-697-2039	40089	4/11/16		22-Apr	YES

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
LNA CONCRETE STRUCTURES, INC.	909-393-1493	909-393-9363	31286	4/11/16		22-Apr	LEFT MESSAGE
MANERI TRAFFIC CONTROL	951-695-5104	951-695-5105	38078	4/11/16		22-Apr	YES STEPHANIE
NEW LEGACY DEVELOPMENT CORP.	951-992-6903	909-428-7856	41024	4/11/16		22-Apr	LEFT MESSAGE
NLS TRUCKING	818-741-6401	818-698-4581	39049	4/11/16		22-Apr	NO ROBERTO
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	4/11/16		22-Apr	NO DAVE
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	4/11/16		22-Apr	LEFT MESSAGE
QUALITY TRAFFIC CONTROL (Equip. Rental)	909-276-5582	888-839-9857	42283	4/11/16	15-Apr		YES JOSE
QUALITY HYDROSEEDING	760-789-8040	760-789-5168	5616	4/11/16		22-Apr	LEFT MESSAGE
RD CONSTRUCTION	951-279-5020	951-279-5020	29224	4/11/16		22-Apr	CONSTANTLY BUSY
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	4/11/16		22-Apr	NO JORDAN
ROBNETT ELECTRIC, INC.	323-565-2660 #4	323-778-4305	23448	4/11/16		22-Apr	LEFT MESSAGE
ROCK STRUCTURES CONSTRUCTION	951-818-1670	951-278-2802	14054	4/11/16		22-Apr	NO SCOTTY
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	4/11/16		22-Apr	LEFT MESSAGE
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	4/11/16		22-Apr	YES SAM
SERVITEK SOLUTIONS INC.	626-227-1650	626-478-1300	38446	4/11/16	13-Apr		YES PHIL
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	4/11/16		22-Apr	YES CRYSTAL
SUULUTAAQ, INC.	707-427-3209	707-419-4851	40764	4/11/16	12-Apr		NO JOY
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	4/11/16		22-Apr	LEFT MESSAGE
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	4/11/16		22-Apr	LEFT MESSAGE
THE CONSTRUCTION ZONE	925-387-8013	925-293-0800	43059	4/11/16	14-Apr		YES JOE
TIPCO ENGINEERING INC.	310-515-6549	310-515-6579	37925	4/11/16		22-Apr	NO ESTIMATING
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	4/11/16		22-Apr	YES LAN
TRIUMPH GEO-SYNTHETICS	714-237-1550	714-237-1549	9076	4/11/16	12-Apr		NO ERIC
VT ELECTRIC	909-985-1755	909-985-8186	30828	4/11/16		22-Apr	NO ESTIMATING
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	4/11/16	12-Apr		YES M.VELOSQUEZ



Chumo Construction Inc.

Engineering Contractor

ATTACHMENT
"C"

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

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

COLD PLANNING, GUARD RAIL AND AC OVERLAY FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS LOCATIONS

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM

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

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name _____

Contact Person _____

53	731627	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	CY	24	
54	733000	PRE/POST CONSTRUCTION SURVEYS	LS	LUMP SUM	LUMP SUM
55	030891	CONCRETE BARRIER MARKER	EA	150	
56	820107	DELINEATOR (CLASS 1)	EA	97	
57	820118	GUARD RAILING DELINEATOR	EA	90	
58	832007	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	1,280	
59	839543	TRANSITION RAILING (TYPE WB-31)	EA	7	
60	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	3	
61	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	5	
62	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	8	
63	839709	CONCRETE BARRIER (TYPE 60GE)	LF	190	
64	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	1,170	
65	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	38,700	
66	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	31,400	
67	846004	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)	LF	2,930	
68	846005	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	LF	45,600	
69	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	30,100	
70	846011	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	LF	3,100	
71	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	4,250	
72	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	5,120	
73	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM
74	860807	INDUCTIVE LOOP DETECTOR (LS)	LS	LUMP SUM	LUMP SUM
75	861088	MODIFY RAMP METERING SYSTEM	LS	LUMP SUM	LUMP SUM
76	999990	MOBLIZATION	LS	LUMP SUM	LUMP SUM

CHUMO CONSTRUCTION INC.		BID ITEM LIST		CONTRACT 12-0N0704		
Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
4	120165	CHANNELIZER (SURFACE MOUNTED)	EA	14		
5	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM	LUMP SUM	
6	129000	TEMPORARY RAILING (TYPE K)	LF	1,960		
7	129100	TEMPORARY CRASH CUSHION MODULE	EA	70		
8	129150	TEMPORARY TRAFFIC SCREEN	LF	1,940		
9	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
10	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	LUMP SUM	
11	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	49		
12	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	10,500		
13	141120	TREATED WOOD WASTE	LB	14,400		
14	045279	HIGH FRICTION BRIDGE DECK SEAL	SQYD	10,025		
15	150310	RAPID SETTING CONCRETE (PATCH)	CF	77		
16	030886	REMOVE CONCRETE BARRIER MARKER	EA	150		
17	150661	REMOVE GUARDRAIL	LF	1,540		
18	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	12,200		
19	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	66,900		
20	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	1,020		
21	150722	REMOVE PAVEMENT MARKER	EA	8,600		
22	150742	REMOVE ROADSIDE SIGN	EA	3		
23	150771	REMOVE ASPHALT CONCRETE DIKE	LF	1,970		
24	151224	REMOVE DELINEATOR	EA	54		
25	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQ YD	21,100		
26	153223	REMOVE UNSOUND CONCRETE	CF	77		
27	153225	PREPARE CONCRETE BRIDGE DECK SURFACE	SQFT	30,930		
28	153227	FURNISH POLYESTER CONCRETE OVERLAY	CF	1,933		
29	153228	PLACE POLYESTER CONCRETE OVERLAY	SQFT	30,930		
30	153248	REMOVE CONCRETE (MISCELLANEOUS) (SQFT)	SQFT	860		
31	190101	ROADWAY EXCAVATION	CY	840		
32	200114	ROCK BLANKET	SQFT	2,500		
33	250301	CLASS 3 AGGREGATE SUBBASE	CY	240		
34	390132	HOT MIX ASPHALT (TYPE A)	TON	950		
35	390137	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	190		
36	390401	HOT MIX ASPHALT - OPEN GRADED (OPEN GRADED FRICTION)	TON	1,810		
37	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	1,070		
38	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	190		
39	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	1,900		
40	420102	GROOVE EXISTING CONCRETE PAVEMENT	SQYD	69,600		
41	420203	GRIND EXISTING BRIDGE DECK	SQYD	1,450		
42	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	7		
43	511118	CLEAN EXPANSION JOINT	LF	435		
44 (F)	519088	JOINT SEAL (MR 1")	LF	435		
45	566011	ROADSIGN SIGN - ONE POST	EA	10		
46	566012	ROADSIGN SIGN - TWO POST	EA	1		
47	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	1		
48	030887	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	58		
49	030888	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	32		
50	030889	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	36		
51	030890	RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	130		
52	730070	DETECTABLE WARNING SURFACE	SQFT	30		

ATTACHMENT
"C"

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 12:30
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	04/11 12:29
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:30
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	04/11 13:29
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 12:31
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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Manufacturers and Construction Union 100% performance and commitment to provide the

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:38
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	04/11 13:37
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:32
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FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 13:31
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DURATION 00:01:02
PAGE(S) 02
RESULT OK
MODE STANDARD



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TIME : 04/11/2016 12:33
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

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DURATION 00:01:11
PAGE(S) 02
RESULT OK
CHECK READABILITY OF TRANSMITTED PAGE(S) 01,02
MODE STANDARD



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TIME : 04/11/2016 13:33
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 12:35
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 04/11 12:34
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DURATION 00:01:03
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:34
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	04/11 13:33
FAX NO./NAME	15592761223
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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BID SOLICITATION RESPONSE	
YES We will be bidding	No We will not be bidding
Company Name <u>Austin Enterprise</u>	Contact Person <u>TY</u>

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 12:39
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 12:37
FAX NO./NAME	16615899509
DURATION	00:01:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM

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

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	04/11 13:37
FAX NO./NAME	16192583515
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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100% performance and payment bonds may be required for

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 12:46
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 12:45
FAX NO./NAME	19255532616
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:39
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 13:38
FAX NO./NAME 17147712569
DURATION 00:00:38
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 12:42
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 12:41
FAX NO./NAME	15306722411
DURATION	00:00:50
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
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POST MILE : 12-0ra-5, 22, 55, 73-VAR

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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name	Contact Person Van Nguyen
California Professional Engineering, Inc.	

#198 P.001/001

04/11/2016 15:33

From:

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:42
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 13:41
FAX NO./NAME 8101322
DURATION 00:00:49
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:44
NAME :
FAX :
TEL :
SER.# : BRO0J140323

DATE, TIME	04/11 13:43
FAX NO./NAME	19099305503
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	04/11 13:42
FAX NO./NAME	19516952801
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TIME : 04/11/2016 12:47
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 12:46
FAX NO./NAME	17143844594
DURATION	00:01:03
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

COLD PLANNING, GUARD RAIL AND AC OVERLAY FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS LOCATIONS

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:47
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 13:46
FAX NO./NAME 18007834197
DURATION 00:01:03
PAGE(S) 02
RESULT OK
MODE STANDARD



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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
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VARIOUS LOCATIONS**

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POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 12:54
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	04/11 12:53
FAX NO./NAME	17146463698
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS
CONTRACT NO.: 12-0N0704
POST MILE : 12-0ra-5, 22, 55, 73-VAR
BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 12:49
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 12:49
FAX NO./NAME	13237548558
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

COLD PLANNING, GUARD RAIL AND AC OVERLAY FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS LOCATIONS

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TIME : 04/11/2016 13:49
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	04/11 13:48
FAX NO. /NAME	19094448311
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:00
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	04/11 12:59
FAX NO./NAME	16617228900
DURATION	00:00:59
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:11
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 13:09
FAX NO./NAME	15622496609
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS
CONTRACT NO.: 12-0N0704
POST MILE : 12-0ra-5, 22, 55, 73-VAR
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Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

COLD PLANNING, GUARD RAIL AND AC OVERLAY FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS LOCATIONS

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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BID SOLICITATION RESPONSE

<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>Full Traffic Maint</u> Contact Person <u>Jessica Sanchez</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:02
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	04/11 14:01
FAX NO./NAME	19515209980
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS
CONTRACT NO.: 12-0N0704
POST MILE : 12-0ra-5, 22, 55, 73-VAR
BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:02
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	04/11 13:01
FAX NO./NAME	17145500624
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS
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BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:03
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 14:01
FAX NO./NAME 17148930945
DURATION 00:01:15
PAGE(S) 02
RESULT OK
MODE STANDARD



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

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POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TIME : 04/11/2016 13:03
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 13:02
FAX NO./NAME	17144240552
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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CONTRACT NO.: 12-0N0704
POST MILE : 12-0ra-5, 22, 55, 73-VAR
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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:20
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	04/11 14:20
FAX NO./NAME	19513522498
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TIME : 04/11/2016 14:00
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 13:59
FAX NO./NAME 16612626099
DURATION 00:01:11
PAGE(S) 02
RESULT OK
MODE STANDARD



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

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:04
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	04/11 14:03
FAX NO./NAME	17607890689
DURATION	00:00:50
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:39
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 13:38
FAX NO./NAME	18182494937
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:39
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	04/11 14:38
FAX NO./NAME	18668782769
DURATION	00:01:03
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:53
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	04/11 14:52
FAX NO./NAME	15598021749
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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VARIOUS LOCATIONS
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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:42
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 14:40
FAX NO./NAME 19095990376
DURATION 00:02:04
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:41
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 13:40
FAX NO./NAME	18059290501
DURATION	00:01:00
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS
CONTRACT NO.: 12-0N0704
POST MILE : 12-0ra-5, 22, 55, 73-VAR
BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM**

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:09
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	04/11 14:08
FAX NO./NAME	17607521674
DURATION	00:01:16
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS
CONTRACT NO.: 12-0N0704
POST MILE : 12-0ra-5, 22, 55, 73-VAR
BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 15:08
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	04/11 15:07
FAX NO./NAME	15626972039
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 15:10
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	04/11 15:10
FAX NO./NAME	19093939363
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:29
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 14:28
FAX NO./NAME	19516955105
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 15:29
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	04/11 15:28
FAX NO./NAME	19094287856
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:31
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	04/11 14:30
FAX NO./NAME	16194271620
DURATION	00:01:11
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TIME : 04/11/2016 15:31
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 15:30
FAX NO./NAME 12097222227
DURATION 00:01:25
PAGE(S) 02
RESULT OK
MODE STANDARD



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

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POST MILE : 12-0ra-5, 22, 55, 73-VAR

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:32
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 14:31
FAX NO./NAME	18888399857
DURATION	00:01:03
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

COLD PLANNING, GUARD RAIL AND AC OVERLAY FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS LOCATIONS

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:34
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 14:33
FAX NO./NAME	17607895168
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS
CONTRACT NO.: 12-0N0704
POST MILE : 12-0ra-5, 22, 55, 73-VAR
BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 15:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 15:32
FAX NO./NAME 19512795020
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 15:33
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	04/11 15:32
FAX NO./NAME	18883080936
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:35
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	04/11 14:34
FAX NO./NAME	13237784305
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:04
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	04/11 14:02
FAX NO./NAME	19512782802
DURATION	00:01:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
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CONTRACT NO.: 12-0N0704

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 15:02
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 15:01
FAX NO./NAME 19512800105
DURATION 00:00:54
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 15:00
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 15:00
FAX NO./NAME 15592511119
DURATION 00:00:43
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

BID DATE / TIME: APRIL 26, 2016 AT 2:00 PM

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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Phil Arrabaca

Company Name Servitek Electric **Contact Person** phil.arrabaca@servitek-solutions.com

Servitek plans to bid the following #75 861088 MODIFY RAMP METERING SYSTEM
DBE #38446 for the 12% DBE Requirement

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:01
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 14:01
FAX NO./NAME	4781300
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 15:15
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	04/11 15:15
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
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VARIOUS LOCATIONS**

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POST MILE : 12-0ra-5, 22, 55, 73-VAR

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

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name SUULUTAAQ INC Contact Person Kristina Viado

kristina.viado@suulutaaq.com

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:00
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 13:59
FAX NO./NAME	17074194851
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:57
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	04/11 14:57
FAX NO./NAME	18055247428
DURATION	00:00:35
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:58
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	04/11 14:57
FAX NO./NAME	16195683475
DURATION	00:01:10
PAGE(S)	02
RESULT	OK
CHECK READABILITY OF TRANSMITTED PAGE(S)	01, 02
MODE	STANDARD



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

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04/11/2016 13:57 3

PAGE 01/02



Chumo Construction Inc. *Engineering Contractor*

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
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CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>THE CONSTRUCTION ZONE</u> Contact Person <u>JOE PEIXOTO</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:58
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 13:57
FAX NO./NAME	19252930800
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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CONTRACT NO.: 12-0N0704

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:56
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	04/11 14:56
FAX NO./NAME	13105156579
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS
CONTRACT NO.: 12-0N0704
POST MILE : 12-0ra-5, 22, 55, 73-VAR
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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:57
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 13:56
FAX NO./NAME	17145204027
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

COLD PLANNING, GUARD RAIL AND AC OVERLAY FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT VARIOUS LOCATIONS

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POST MILE : 12-0ra-5, 22, 55, 73-VAR

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
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CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

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BID SOLICITATION RESPONSE	
YES We will be bidding	<u>No We will not be bidding</u>
Company Name <i>Triumph Geo Synthetics</i>	Contact Person <i>Eric Humphrey</i>

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:57
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	04/11 14:56
FAX NO./NAME	17142371549
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 14:55
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/11 14:54
FAX NO./NAME 19099858186
DURATION 00:00:33
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

**COLD PLANNING, GUARD RAIL AND AC OVERLAY
FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY AT
VARIOUS LOCATIONS**

CONTRACT NO.: 12-0N0704

POST MILE : 12-0ra-5, 22, 55, 73-VAR

BID DATE / TIME: APRIL 26, 2016, 2016 AT 2:00 PM

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

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

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for



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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <i>YMD Material Broker, Inc.</i>	Contact Person <i>Meliasque@ymdmaterial.com</i>

TRANSMISSION VERIFICATION REPORT

TIME : 04/11/2016 13:55
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	04/11 13:54
FAX NO./NAME	17509489895
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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Low Bidder

04-29-16A11:57 RCVD

Chumo Construction Inc. *Engineering Contractor*

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April 28, 2016

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

Reference: Caltrans Bidder - DBE - Commitment
Good Faith Efforts Documentation - DBE
Contract No. 12-0N0704
Bid Date - 04-26-16

Please find enclosed the above referenced documents.

Sincerely,

CHUMO CONSTRUCTION INC.

GEORGE CHUMO
PRESIDENT