

# Low Bidder

08-31-16 A10:59 ROAD

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

# Low Bidder

CONTRACT NO: 08-1E0104

BID AMOUNT: \$ 1,212,100.65

BID OPENING DATE: 08-25-16

BIDDER'S NAME: Chumo Construction Inc.

DBE GOAL FROM CONTRACT %: 12%

|   |   |   |
|---|---|---|
| DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)<br>7 | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)<br>\$511,285.07 |
|---|---|---|

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>              | WORK CATEGORY CODES <sup>3</sup>           | NAME OF DBEs<br>(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 (\$) |
|--------------|--|--|---|-------------|
| 2            | Construction Area Signs  | C1200                                      | KRC Safety & Co. Inc.<br>P. O. Box 6356<br>Visalia, CA 93290<br>559-732-0393 DB 000447  | 18,184.50   |
| 37, 38       | Maintaining Existing Traffic Management Systems Elements During Construction.<br>Modify Existing Electrical System | C8602,<br>C8603<br>C8604<br>C8608<br>C8611 | California Professional Engineering<br>929 Otterbein Avenue Unit E<br>La Puente, CA 91748<br>626-840-1338 DBE31277  | 27,500.00   |
| 25,26,27,28  | Prime Coat, HMA (Type A), Asphalt  | C3701                                      | Deco Pave<br>15535 E. Arrow Highway #D<br>Irwindale, CA 91706<br>626-675-4548 DBE 42226   | 114,715.00  |
| 29           | Dike Type C and Type F,<br>HMA Misc. Areas = 22%   | C3901<br>C3910                             |   | 1,650.00    |

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.)

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

<sup>2</sup>If 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.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 162,049.50

13.37 %

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

08-29-16  
Date

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

George Chumo, President  
Person to Contact (Please Type or Print)

**ADA Notice**

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## **KRC SAFETY CO., INC.**

**BARRICADE RENTAL ~ TRAFFIC CONTROL**

**P.O. Box 6366 Visalia, California 93290-6366**

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

**Estimating Fax (559) 802-1749**

**WWW.KRCSAFETY.COM**

# **WE ARE A DBE**

**To: Project Estimator**

**From: Michael Castro**

**Date: 8-25-2016**

**Regarding: CalTrans Project 08-1E0104**

**Total Number of Pages Including Cover: 7**

### **Comments:**

**Please see attached quote for CalTrans project 08-1E0104 bidding in San Bernardino County on 8-25-2016. Please do not hesitate to call for any clarifications regarding quote.**

**KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.**

**Thanks, Michael Castro**

# **WE ARE A SBE**

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator  
 Project: 08-1E0104  
 Bid Date:8/25/2016

08-Sbd-15

UN:266 / D:273

KRC BID # 16-618

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

| Item#  | Description  | U/M | Qty   | Rate      | Total      |
|--|--|-----|-------|-----------|------------|
| 2  | Construction Area Signs  | LS  | 1     | 18,184.50 | 18,184.50  |
|  | SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD  | ea  | 1     | 195.00    | 195.00     |
|  | Optional - All detour signs will be covered with reusable plywood covers instead of plastic. Too remain property of KRC SAFETY.  | LS  | 1     | 2,250.00  | 2,250.00   |
| 3  | Traffic Control System - See traffic control quote for rates   |     |       |           |            |
| 4  | Channelizer (Surface Mounted)  | ea  | 17    | 50.00     | 850.00     |
| 5  | Portable Changeable Message Sign - Per Each, Rental Only<br>\$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days)<br>\$250.00 delivery fee per PCMS : \$250.00 pick up fee per PCMS |     |       |           |            |
| 6  | Temporary Railing (Type K) - Traffic control not included  | Lf  | 9,260 | 36.50     | 337,990.00 |
|  | Temporary Railing (Type K) - Traffic control included for KRC work only  | Lf  | 9,260 | 38.65     | 357,899.00 |
| 7  | Temporary Crash Cushion Module   | ca  | 28    | 300.00    | 8,400.00   |
| <p>Note: (2) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: Item 2 includes signs from CS-1, MIQ-1, MIQ-2 and (1) construction project funding signs only. Signs will be furnished, installed and removed.</p> <p>Note: SC6-3 / SC6-4 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs.</p> <p>Note: All construction area signs will be installed at once. Motorist information and traffic handling signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor</p> <p>Note: Portable changeable message signs not included in item 2 or 3.</p> <p>Note: Contractor to maintain item 4 after initial placement.</p> <p>Note: Item 4, 6 and 7 MUST bid together.</p> <p>Note: Pinning to roadway, sweeping or pallets are not included in item 6 or 7.</p> <p>Note: Item 6 and 7 include (1) move in and (1) move out. These items will be installed in consecutive shifts and removed in consecutive shifts. Please request revised quote if you would like this work done differently.</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> |  |     |       |           |            |



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator  
 Project: 08-1E0104  
 Bid Date:8/25/2016

08-Sbd-15

UN:266 / D:273

KRC BID # 16-618

**UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114**

| Item# | Description  | Rate   |
|-------|--|--|
| 3     | <p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 man lane/ramp closures - Per 8 hour shift</p> <p>2 man lane/ramp closures - Per 8 hour shift</p> <p>3 man lane/ramp closures (Includes IAV)- Per 8 hour shift</p> <p>Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- If less than 3 consecutive calendar day shifts are performed please add 12% to quoted traffic control rates</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries &amp; (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 24 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- Portable changeable message boards are not included in quoted traffic control rates.</p> <p>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</p> <p>- All double time (over 12 hours) will be charged at \$115.00 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime/double time rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability</p> <p>\$350.00/Day : \$1,500.00/Week : \$3,250.00/Month (Month rate based on 30 calendar days)</p> <p>\$350.00 delivery fee will apply : \$350.00 pick up fee will apply</p> <p>Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> | <p>995.00</p> <p>1,035.00</p> <p>1,645.00</p> <p>2,590.00</p> <p>35.00</p> |



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 08-1E0104 Bid Date: 8-25-2016

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) - (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9JS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL, dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,130.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 20 Portable changeable message signs and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 21 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 22 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 23 Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro  
MICHAEL CASTRO-ESTIMATOR

Date: 8-25-2016

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

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





Department of  
**General Services**

BUILDING GREEN · BUYING GREEN · WORKING GREEN

## KRC SAFETY CO INC - #6897

### SUPPLIER PROFILE

Legal Business Name KRC SAFETY CO INC  
 Doing Business As KRC SAFETY CO INC  
 Address 7821 W. Sunnyview Ave Phone (559) 732-0393  
 VISALIA, CA 93291 FAX (559) 732-2684  
 Email [garvc@krcsafety.com](mailto:garvc@krcsafety.com)  
 Web Page <http://www.krcsafety.com>  
 Business Types Construction  
 Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,  
 Keywords GENERAL ENGINEERING  
 Construction License Types A - General Engineering  
 C-31 - Construction Zone Traffic Control Contractor  
 Classifications 461615 - Traffic control  
 551217 - Signage

### Active Certifications

| TYPE | STATUS   | FROM         | TO           |
|------|----------|--------------|--------------|
| SB   | Approved | Feb 14, 2014 | Feb 28, 2017 |

### Certification History

| TYPE | STATUS  | FROM         | TO           |
|------|---------|--------------|--------------|
| SB   | Expired | Mar 12, 2013 | Mar 31, 2014 |
| SB   | Expired | Mar 21, 2012 | Mar 31, 2013 |
| SB   | Expired | May 13, 2011 | May 31, 2012 |
| SB   | Expired | Jun 3, 2010  | Jun 30, 2011 |
| SB   | Expired | May 14, 2009 | May 30, 2010 |
| SB   | Expired | Jun 30, 2008 | May 14, 2009 |
| SB   | Expired | Jul 11, 2007 | Jul 31, 2008 |
| SB   | Expired | Aug 24, 2004 | Jul 31, 2007 |
| SB   | Expired | Sep 6, 2001  | Aug 31, 2004 |
| SB   | Expired | Jul 14, 1998 | Jun 30, 2001 |

**SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY**

CERTIFICATION EXPIRATION DATE: **December 31, 2018**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***K R C Safety Co. Inc.  
Minority Business Enterprise (MBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

**VON: 9IS00114**

**DETERMINATION DATE: November 24, 2015**

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Tue Nov 18 11:04:04 PST 2014

**Query Criteria**

Firm/DBA Name: k r c

Firm Type: DBE

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

**ACDBE NAICS****Work Codes**

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

**Licenses****Trucks****Gender****Ethnicity****Firm Type**

M  
NATIVE AMERICAN  
DBE

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

Fri Aug 26 11:24:17 PDT 2016

**Query Criteria**

Firm ID: 000447

Firm Type: DBE

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

**ACDBE NAICS**

C0612 SAFETY EQUIPMENT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;

**Work Codes****Licenses**

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

**Trucks****Gender**

M

**Ethnicity**

NATIVE AMERICAN

**Firm Type**

DBE

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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. 06/30/2017

Union Signatory

**Estimate Number**

**16-1055**

**Project Name: ROUTE 15 VICTORVILLE**

**Project #: 08-1E0104**

**Agency: CALTRANS DISTRICT 08**

**Bid Due Date: 8/25/2016**

**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. 1-Work Day Based on Eight (8) Consecutive Work Hours per Day.
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: |
|--------|---|------|------|-------------|-----------|
| 37     | MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS ELEMENTS DURING CONSTRUCTION      | LS   | 1    | 1,000.00    | 1,000.00  |
| 38     | MODIFYING EXISTING ELECTRICAL SYSTEM  | LS   | 1    | 26,500.00   | 26,500.00 |
|        | NOTE: EXCLUDES ONE DAY OF TRAFFIC CONTROL AND ONE DAY OF SHOULDER CLOSURE 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: \$27,500.00**

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Fri Aug 26 11:23:31 PDT 2016

**Query Criteria**

Firm ID: 31277

Firm Type: DBE

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

**ACDBE NAICS**

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

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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<br>Yes/No                  | Item Broken Down to Facilitate Participation<br>Yes/No   | Established Flexible Timeframes for Performance and Delivery Schedules<br>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                         |             |                         |
|   | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO                         |             |                         |
|   | <b>SEE ATTACHED</b>                                      |  |  |             |                         |
|   | <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                         |             |                         |



P.O. BOX 2084 IRWINDALE, CA 91706

Phone Number: (626) 675-4548

License No. 761655

Fax Number: (626) 408-1557

Job Name: CALTRANS 08-1E0104 VICTORVILLE

Bidding Section No:

Addendum Noted:

Bid Date: August 25, 2016

Bid Time:

BASE BID:

|                             |           |             |                     |
|-----------------------------|-----------|-------------|---------------------|
| ITEM 25 PRIME               | 0.5 TONS  | \$6,000/TON | → 3,000.-           |
| ITEM 26 HMA (TYPE A)        | 1220 TONS | \$88.25/TON | 107,665.-           |
| ITEM 27 ASPHALT DIKE TYPE C | 85 LF     | \$30/LF     | 2,550.-             |
| ITEM 28 ASPHALT DIKE TYPE F | 50 LF     | \$30/LF     | 1,500.-             |
| ITEM 29 HMA (MISCL AREAS)   | 22 SY     | \$75/SY     | 1,650.-             |
|                             |           |             | <u>\$116,365.00</u> |

Union - Bondable (1%) - Certified SBÉ/DBE - DIR Registered No. 10000

\$5M GL and \$1M WC Insurance are included; other insurance is excluded.

EXCLUSIONS (Unless otherwise noted): SWPPP Plan or implementation of plan, rough grade, subgrade scarification and recompaction, concrete work, base under concrete, engineering, tests, permits, inspection fees, bumpers and striping, offsite work, traffic control, bond fees, drainage in areas of less than 1% grade. Not responsible for any damage to underground utilities and cost of repair to same, adjustments of utilities and manholes and patching of same. QCQA. All prices based on straight time. Saw cutting, Joint filler and crack patching.

ADDITIONAL EXCLUSIONS (Unless otherwise noted):

PRICE BASED ON TRUCK ACCESS WITHIN 500 LF OF AREA BEING PAVED

This price is based on the contract work being completed by 30-Apr-17 Any increase in material prices from suppliers or in-house labor increases incurred by DECO PAVE, INC. after this date will be paid for by the General Contractor / Owner upon presentation of invoice.

Price is based on 1 move-in(s). Additional move-ins would be billed at \$8,500.00 per move-in. "Move-In" shall be defined as any break in production not caused by DECO PAVE, INC.

The contract prices in this proposal and contract will be guaranteed only if this proposal and contract is accepted within 45 days of the date set forth above. Bid is subject to credit approval.

Any backcharges for alleged property damage done by DECO PAVE, INC. will not be honored unless DECO PAVE, INC. is notified in writing within ten working days of the occurrence and prior to repairs being made. The general contractor/owner shall give DECO PAVE, INC. two weeks advance notice of actual required starting date.

DECO PAVE, INC.

Dave

Dave Noone, Project Manager

DN/ga

✓

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

Fri Aug 26 11:28:24 PDT 2016

**Query Criteria**

Firm/DBA Name: Deco Pave

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 42226   |
| <b>Firm/DBA Name</b>         | DECO PAVE   |
| <b>Address Line1</b>         | 15535 E. ARROW HIGHWAY #D                               |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | IRWINDALE   |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 91706   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | P. O. BOX 2084  |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | IRWINDALE   |
| <b>Mailing State</b>         | CA  |
| <b>Mailing Zip Code1</b>     | 91706   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE   |
| <b>E Mail</b>                | Ferry@DecoPaveCorp.com                                  |
| <b>Contact Name</b>          | FERRY SOENDJOJO   |
| <b>Area Code</b>             | ( 626 )   |
| <b>Phone Number</b>          | 337-9580  |
| <b>Alt Area Code</b>         | ( 626 )   |
| <b>Alt Phone Number</b>      | 384-1550  |
| <b>Fax Area Code</b>         | ( 626 )   |
| <b>Fax Phone Number</b>      | 480-1557  |
| <b>Agency Name</b>           | LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA) |
| <b>Counties</b>              | 00;   |
| <b>Districts</b>             | 00;   |
| <b>DBE NAICS</b>             | 237310; 238990;   |

**ACDBE NAICS**

|                   |   |
|-------------------|---|
| <b>Work Codes</b> | C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY; |
| <b>Licenses</b>   | A General Engineering Contractor;   |
| <b>Trucks</b>     |   |
| <b>Gender</b>     | M   |
| <b>Ethnicity</b>  | ASIAN PACIFIC   |
| <b>Firm Type</b>  | DBE   |

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**DBE GOOD FAITH EFFORTS DOCUMENTATION**

Contract No. 08-1E0104

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.

| 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           | \$ 1,500.00   | 0.12%                   |
| 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           | \$ 18,184.50  | 1.50%                   |
| 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           | \$ 154,000.00 | 12.71%                  |
| 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           | \$ 510.00     | 0.04%                   |
| 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           | \$ 8,000.00   | 0.66%                   |
| 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           | \$ 138,900.00 | 11.46%                  |
| 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           | \$ 7,140.00   | 0.59%                   |
| 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           | \$ 3,520.00   | 0.29%                   |
| 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           | \$ 2,000.00   | 0.17%                   |
| 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           | \$ 500.00     | 0.04%                   |
| 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           | \$ 2,000.00   | 0.17%                   |
| 12   | <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           | \$ 2,000.00   | 0.17%                   |
| 13   | <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           | \$ 7,000.00   | 0.58%                   |
| 14   | <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           | \$ 3,750.00   | 0.31%                   |
| 15   | <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           | \$ 2,700.00   | 0.22%                   |
| 16   | <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           | \$ 9,600.00   | 0.79%                   |
| 17   | <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           | \$ 4,200.00   | 0.35%                   |
| 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           | \$ 825.00     | 0.07%                   |
| 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           | \$ 3,625.00   | 0.30%                   |
| 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           | \$ 31,401.00  | 2.59%                   |

**DBE GOOD FAITH EFFORTS DOCUMENTATION**

Contract No. 08-1E0104

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.

| 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           | \$ 34,791.65  | 2.87%                   |
| 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           | \$ 8,210.00   | 0.68%                   |
| 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           | \$ 5,747.00   | 0.47%                   |
| 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           | \$ 6,568.00   | 0.54%                   |
| 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           | \$ 3,000.00   | 0.25%                   |
| 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           | \$ 107,665.00 | 8.88%                   |
| 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           | \$ 2,550.00   | 0.21%                   |
| 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           | \$ 1,500.00   | 0.12%                   |
| 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           | \$ 7,634.00   | 0.63%                   |
| 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           | \$ 9,300.00   | 0.77%                   |
| 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           | \$ 16,533.00  | 1.36%                   |
| 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           | \$ 7,840.00   | 0.65%                   |
| 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           | \$ 5,960.00   | 0.49%                   |
| 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           | \$ 176,149.90 | 14.53%                  |
| 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           | \$ 265,834.80 | 21.93%                  |
| 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           | \$ 3,961.80   | 0.33%                   |
| 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           | \$ 1,000.00   | 0.08%                   |
| 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           | \$ 26,500.00  | 2.19%                   |
| 39   | <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           | \$ 120,000.00 | 9.90%                   |
|  | <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 A COPY OF OUR SOLICITATION LETTER WITH THE BID ITEM LIST ATTACHMENT ALONG WITH FAX CONFIRMATION OF RECEIPT OF LETTER AND ATTACHMENT. TRANSMITTED VIA FAX TO OUR DBE LIST. ALSO ATTACHED IS OUR DBE PHONE LOG WITH FAX DATE OF SOLICITATION, DATE OF PHONE CALL WITH RESPONSE AND DBE CONFIRMATION OF BIDDING OR NOT BIDDING FROM DBE'S WHO RESPONDED TO OUR REQUEST FOR SOLICITATION. |                              |                       |                             |
| "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 (\$) |
|--|---|-----------------------------|----------------|---------------------------------|---------------|-----------------------|
| 34 @ 40%<br>35 @ 57%<br>Form and Pour only | Yes   | Cooper Engineering          | Non-DBE        | No DBE Quotes Received          | \$ 223,230.00 |                       |
| 2  | Yes   | KRC Safety                  | DBE            |                                 | \$ 18,184.50  |                       |
| 2  | Yes   | KRC Safety                  | DBE            | Maneri Traffic                  | \$ 19,250.00  |                       |
| 2  | Yes   | KRC Safety                  | DBE            | Full Traffic Maintenance        | \$ 24,196.00  |                       |
| 37, 38                                     | Yes   | California Prof'l Eng. Inc. | DBE            |                                 | \$ 27,500.00  |                       |
| 37, 38                                     | Yes   | California Prof'l Eng. Inc. | DBE            | Traffic Loops Crackfilling Inc. | \$ 36,900.00  |                       |
| 37, 38                                     | Yes   | California Prof'l Eng. Inc. | DBE            | VT Electric                     | \$ 32,175.00  |                       |
| 22, 23, 24                                 | Yes   | Dietz Hydroseeding Co.      | Non-DBE        | Diversified Landscape           | \$ 19,043.00  | \$ 19,544.00          |
| 18, 19, 30, 32                             | Yes   | Alcorn Fence Company        | Non-DBE        | Ace Fence Company               | \$ 21,590.00  | \$ 3,035.00           |
| 34, 35, 36                                 | Yes   | Integrity Rebar             | Non-DBE        | Rouch Rebar                     | \$ 49,412.57  | \$ 16,283.43          |
| 34, 35, 36                                 | Yes   | Integrity Rebar             | Non-DBE        | Vista Steel Co.                 |               | Material Only Quote   |
| 25, 26, 27, 28, 29                         | Yes   | Deco Pave                   | DBE            |                                 | \$ 116,365.00 |                       |
| 12, 13, 15                                 | Yes   | Chumo Construction          | Non-DBE        | Triumph Geo-Synthetics          | \$ 3,900.00   | Material Only Quote   |
| 9, 10                                      | Yes   | Chumo Construction          | Non-DBE        | La Firma                        | \$ 2,500.00   | \$ 500.00             |
| 6  | Yes   | Chumo Construction          | Non-DBE        | Sam's Equip. & Supplies         | \$ 138,900.00 | \$ 170,746.65         |

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.

Bidder's Name Chumo Construction Inc.

Contract No. 08-1E0104

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   |
|---|---|---|--|
| 34 @ 40%<br>35 @ 57%<br>Form and Pour<br>only | Cooper Engineering<br>281 Corporate Terrace Street<br>Corona, CA 92879<br>951-736-6135          | No DBE Firms Submitted a quote<br>on this project.  | No DBE Firms Submitted a quote<br>on this project.   |
| 22, 23, 24                                    | Dietz Hydroseeding Company<br>15745 Kadota Street<br>Sylmar, CA 91342<br>714-532-6860 Ron Dietz | Diversified Landscape Company<br>21730 Bundy Canyon Road<br>Wildomar, CA 92595<br>Juan Martinez 951-245-1686<br>DBE #8022 | Price differential exceeded<br>acceptable limits   |
| 18, 19, 30, 32                                | Alcorn Fence Company<br>6445 Old Pedley Road<br>Riverside, CA 92519<br>Bob Jenkins 951-685-5871 | Ace Fence Company<br>727 North Glendora Ave.<br>La Puente, CA 91744<br>626-333-0727 DBE 34153                             | Alcorn Fence had a package<br>bid and the lowest cost when<br>comparing all of the items bid.  |
| 34, 35, 36                                    | Integrity Rebar Placers<br>1345 Nandina Avenue<br>Perris, CA 92571<br>951-696-6843 Ken Negrete  | Rouch Rebar<br>5220 Clark Ave., Suite 205<br>Lakewood, CA 90712<br>562-889-4470 DBE #39473                                | Price differential exceeded<br>acceptable limits   |
| 34, 35, 36                                    | Integrity Rebar Placers<br>1345 Nandina Avenue<br>Perris, CA 92571<br>951-696-6843 Ken Negrete  | Vista Steel Company<br>331 West Lewis Street<br>Ventura, CA 93001<br>805-653-1189 DBE008204                               | Integrity Rebar quoted material<br>and labor and the lowest cost<br>when comparing all of the items<br>bid. Vista Steel quote was to<br>supply material only |
| 9, 10   | Chumo Construction Inc.<br>In House   | La Firma Inc.<br>715 Ridge Road<br>Nipomo, CA 93444<br>805-748-8576 DBE 39322   | Chumo Construction has<br>inhouse QSP and QSD<br>Certifications. The price was<br>\$500 higher than our item<br>quote.                                       |
| 6   | Chumo Construction Inc.<br>In House   | Sam's Equipment & Supplies<br>P. O. Box 7797<br>Fresno, CA 93747<br>559-252-0354 DBE 34479                                | Chumo Construction owns and<br>supplies Krail .  |
| 12, 13, 15                                    | Chumo Construction Inc.<br>In House   | Triumph Geo-Synthetics, Inc.<br>P. O. Box 5391<br>Fullerton, CA 92838<br>Estimating 888-775-7545                          | Chumo Construction has in-<br>stock material of this type.   |
|   |   |   |  |
|   |   |   |  |

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 |
|-----------------------|------------------------------|-----------------------|-----------------------------|
| SEE ATTACHED          |                              |                       |                             |

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/<br>Specifications for Work Offered<br>Yes/No | Name of Selected<br>Firm | DBE or<br>Non-DBE | Name of Rejected Firm | Quote<br>(\$) | Price Difference<br>(\$) |
|---------------|--|--------------------------|-------------------|-----------------------|---------------|--------------------------|
|               | <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     |                          |                   |                       |               |                          |

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.



# COOPER ENGINEERING, INC.

281 CORPORATE TERRACE STREET  
CORONA, CA 92879

Contact:  
Phone:  
Fax:

Quote To: Chumo Cnstruction

Job Name: RTE 15  
Bid Date: 8-25-16

Phone:  
Fax:

| ITEM               | DESCRIPTION               | QUANTITY | UNIT | UNIT PRICE             | AMOUNT                           |
|--------------------|---------------------------|----------|------|------------------------|----------------------------------|
| 30                 | MOBILIZATION (Partial)    | 1.00     | LS   | 30,000.00              | 30,000.00                        |
| 34                 | CONCRETE BARRIER T-60     | 3,370.00 | FT   | <del>22.00</del> 21.00 | <del>74,140.00</del> 70,770.00   |
| 35                 | CONCRETE BARRIER T-60 Mod | 4,620.00 | FT   | <del>34.00</del> 33.00 | <del>157,080.00</del> 152,460.00 |
| <b>GRAND TOTAL</b> |                           |          |      |                        | <b>\$261,220.00</b>              |

*cut @ 1:30 pm LA*  
*223,230*  
*EB*

### NOTES:

#### BARRIER RAIL BID

Prime has 10 days to accept bid, must be signed and dated below by both Prime and CEI  
Pricing Good Through 12/16  
Quotation based on a total of (2) mobilizations - each additional charged at \$10,000

#### GENERAL CONDITIONS:

- Contractor to provide the following at no cost to Cooper Engineering, Inc.:
  - \* Traffic control to provide enough room for the safe use of our Miller Formless and/or Gomaco machine
  - \* Subcontract to be issued using AGC Short Form Contract or agreeable equal
  - \* No change of work will be preformed by Cooper Engineering, Inc., CEI, without prior written and accepted agreement between Prime and CEI, to include approved CCO from the State. CEI to stop work, without penalty, for unresolved issues
  - \* All weather clear ingress and egress for trucking and movement of equipment and personnel
  - \* Secured yard site within project limits
  - \* Survey for Concrete 5' offset from centerline
  - \* Trash receptacles onsite for all CEI refuse
  - \* Concrete Wash Outs
  - \* Job site water supply
  - \* K-Rail movement to provide ingress/egress as needed
  - \* All conditions, inclusions and exclusions to be included into any contract
  - \* Finished grade and final paving completed prior to CEI placing Barrier Rail
- CEI to stop work, without penalty, for unresolved issues
- "Construction Schedule" - CEI will be provided with written notification 45 days prior to the start of our work activities. CEI activities shall be performed as per closure charts of the Project Special Provisions in accordance to a mutually agreed upon schedule. CEI will be provided an electronic copy of the accepted baseline schedule and an electronic copy of all monthly updates, provided to Owner, during the course of the project
- Monthly progress payments will be due ten days after receipt from Owner. Prime to release all payments within 30 days of completion of CEI's work. Rate of retention not to exceed Owners rate to Contractor

- 5) CEI reserves the right to review, approve or reject all Contract Change Orders (i.e. crip, value engineering, or any changes) relating to CEI work items, prior to submittal and acceptance
- 6) This proposal is priced and based on all CEI work being performed on standard Monday through Friday day shifts. Work to be placed in a continuous lineal manner with no interruptions
- 7) No back charges to CEI without prior written approval by CEI
- 8) Clean up of CEI work only - concrete waste hauled to concrete wash out pit
- 9) Each party will defend, indemnify and hold the other party harmless from all claims, litigation expenses, losses, including attorney fees, suffered or threatened to be suffered, by the other party caused by the misconduct, negligence, fault or wrong doing of the party arising out of or related to the parties' performance of the work called for in the subcontract. If both parties' are at fault, the obligation to defend and indemnify shall be proportionate to their respective fault
- 10) Subcontract to expire on Pricing Good Through Date. If Contractor request, CEI will provide new pricing and a new Good Through Date. Only upon acceptance of new pricing and a Fully Executed Subcontract Change Order, to reinstate the Subcontract with New Pricing, will CEI continue work on project.
- 11) DRB cost to be covered by Prime
- 12) Mobilization to be paid upon first move-in

**INCLUSIONS:**

- \* Concrete
- \* Rebar
- \* Rebar Placement
- \* Mon thru Fri work only - 40 hour work week
- \* Night Work
- \* Drilling for Dowels
- \* Doweling - supplying, drilling and bonding
- \* Steel Closure Plates
- \* 60D pricing includes machine placement on finish grade and grading to accommodate slipform machine

**ALWAYS EXCLUDED:**

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

Prime: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

CEI: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_



## **KRC SAFETY CO., INC.**

**BARRICADE RENTAL ~ TRAFFIC CONTROL**

**P.O. Box 6366 Visalia, California 93290-6366**

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

**Estimating Fax (559) 802-1749**

**WWW.KRCSAFETY.COM**

# **WE ARE A DBE**

**To: Project Estimator**

**From: Michael Castro**

**Date: 8-25-2016**

**Regarding: CalTrans Project 08-1E0104**

**Total Number of Pages Including Cover: 7**

### **Comments:**

**Please see attached quote for CalTrans project 08-1E0104 bidding in San Bernardino County on 8-25-2016. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.**

**Thanks, Michael Castro**

# **WE ARE A SBE**

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator  
Project: 08-1E0104  
Bid Date:8/25/2016

08-Sbd-15

UN:266 / D:273

KRC BID # 16-618

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

| Item#  | Description  | U/M | Qty   | Rate      | Total      |
|--|--|-----|-------|-----------|------------|
| 2  | Construction Area Signs  | LS  | 1     | 18,184.50 | 18,184.50  |
|  | SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD  | ea  | 1     | 195.00    | 195.00     |
|  | Optional - All detour signs will be covered with reusable plywood covers instead of plastic. Too remain property of KRC SAFETY.  | LS  | 1     | 2,250.00  | 2,250.00   |
| 3  | Traffic Control System - See traffic control quote for rates   |     |       |           |            |
| 4  | Channelizer (Surface Mounted)  | ea  | 17    | 50.00     | 850.00     |
| 5  | Portable Changeable Message Sign - Per Each, Rental Only<br>\$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days)<br>\$250.00 delivery fee per PCMS : \$250.00 pick up fee per PCMS |     |       |           |            |
| 6  | Temporary Railing (Type K) - Traffic control not included  | Lf  | 9,260 | 36.50     | 337,990.00 |
|  | Temporary Railing (Type K) - Traffic control included for KRC work only  | Lf  | 9,260 | 38.65     | 357,899.00 |
| 7  | Temporary Crash Cushion Module   | ea  | 28    | 300.00    | 8,400.00   |
| <p>Note: (2) addendum(s) acknowledged.<br/>                     Note: If items are not tied together within these notes items may be split.<br/>                     Note: Item 2 includes signs from CS-1, MIQ-1, MIQ-2 and (1) construction project funding signs only. Signs will be furnished, installed and removed.<br/>                     Note: SC6-3 / SC6-4 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs.<br/>                     Note: All construction area signs will be installed at once. Motorist information and traffic handling signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.<br/>                     Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor<br/>                     Note: Portable changeable message signs not included in item 2 or 3.<br/>                     Note: Contractor to maintain item 4 after initial placement.<br/>                     Note: Item 4, 6 and 7 MUST bid together.<br/>                     Note: Pinning to roadway, sweeping or pallets are not included in item 6 or 7.<br/>                     Note: Item 6 and 7 include (1) move in and (1) move out. These items will be installed in consecutive shifts and removed in consecutive shifts. Please request revised quote if you would like this work done differently.<br/>                     Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.<br/>                     Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.<br/>                     Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> |  |     |       |           |            |



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator  
 Project: 08-1E0104  
 Bid Date:8/25/2016

08-Sbd-15

UN:266 / D:273

KRC BID # 16-618

**UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114**

| Item# | Description   | Rate  |
|-------|---|---|
| 3     | <p>Traffic Control System</p> <ul style="list-style-type: none"> <li>1 Impact attenuator vehicle with driver - Per 8 hour shift</li> <li>1 man lane/ramp closures - Per 8 hour shift</li> <li>2 man lane/ramp closures - Per 8 hour shift</li> <li>3 man lane/ramp closures (Includes IAV)- Per 8 hour shift</li> </ul> <p>Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <ul style="list-style-type: none"> <li>- If less than 3 consecutive calendar day shifts are performed please add 12% to quoted traffic control rates</li> <li>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries &amp; (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</li> <li>- Cancellations made less than 24 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</li> <li>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</li> <li>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</li> <li>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</li> <li>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</li> <li>- Portable changeable message boards are not included in quoted traffic control rates.</li> <li>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</li> <li>- All double time (over 12 hours) will be charged at \$115.00 per hour per man</li> <li>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime/double time rate per man per hour will apply.</li> <li>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate per man per hour will apply.</li> <li>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</li> </ul> <p>Rental Option Only For Equipment Listed Below</p> <ul style="list-style-type: none"> <li>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability</li> <li>\$350.00/Day : \$1,500.00/Week : \$3,250.00/Month (Month rate based on 30 calendar days)</li> <li>\$350.00 delivery fee will apply : \$350.00 pick up fee will apply</li> <li>Proper insurance certificate must be on file with KRC prior to pickup or delivery</li> </ul> | <ul style="list-style-type: none"> <li>995.00</li> <li>1,035.00</li> <li>1,645.00</li> <li>2,590.00</li> <li>35.00</li> </ul> |



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 08-1E0104 Bid Date: 8-25-2016

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9JS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL, dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,130.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 20 Portable changeable message signs and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 21 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 22 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 23 Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro  
**MICHAEL CASTRO-ESTIMATOR**

Date: 8-25-2016

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

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





Department of  
**General Services**  
BUILDING GREEN · BUYING GREEN · WORKING GREEN

**KRC SAFETY CO INC - #6897**

| SUPPLIER PROFILE           |   |       |                |
|----------------------------|---|-------|----------------|
| Legal Business Name        | KRC SAFETY CO INC   |       |                |
| Doing Business As          | KRC SAFETY CO INC   |       |                |
| Address                    | 7821 W. Sunnyview Ave<br>VISALIA, CA 93291  | Phone | (559) 732-0393 |
|                            |   | FAX   | (559) 732-2684 |
| Email                      | <a href="mailto:garvc@krcsafety.com">garvc@krcsafety.com</a>  |       |                |
| Web Page                   | <a href="http://www.krcsafety.com">http://www.krcsafety.com</a>   |       |                |
| Business Types             | Construction  |       |                |
| Service Areas              | Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba, |       |                |
| Keywords                   | GENERAL ENGINEERING   |       |                |
| Construction License Types | A - General Engineering<br>C-31 - Construction Zone Traffic Control Contractor  |       |                |
| Classifications            | 461615 - Traffic control<br>551217 - Signage  |       |                |

**Active Certifications**

| TYPE | STATUS   | FROM         | TO           |
|------|----------|--------------|--------------|
| SB   | Approved | Feb 14, 2014 | Feb 28, 2017 |

**Certification History**

| TYPE | STATUS  | FROM         | TO           |
|------|---------|--------------|--------------|
| SB   | Expired | Mar 12, 2013 | Mar 31, 2014 |
| SB   | Expired | Mar 21, 2012 | Mar 31, 2013 |
| SB   | Expired | May 13, 2011 | May 31, 2012 |
| SB   | Expired | Jun 3, 2010  | Jun 30, 2011 |
| SB   | Expired | May 14, 2009 | May 30, 2010 |
| SB   | Expired | Jun 30, 2008 | May 14, 2009 |
| SB   | Expired | Jul 11, 2007 | Jul 31, 2008 |
| SB   | Expired | Aug 24, 2004 | Jul 31, 2007 |
| SB   | Expired | Sep 6, 2001  | Aug 31, 2004 |
| SB   | Expired | Jul 14, 1998 | Jun 30, 2001 |

**SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY**

CERTIFICATION EXPIRATION DATE: **December 31, 2018**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***K R C Safety Co. Inc.***  
***Minority Business Enterprise (MBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

**VON: 9IS00114**

**DETERMINATION DATE: November 24, 2015**

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**Search Returned 1 Records**

Tue Nov 18 11:04:04 PST 2014

**Query Criteria**

Firm/DBA Name: k r c

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 447   |
| <b>Firm/DBA Name</b>         | K R C SAFETY CO, INC.   |
| <b>Address Line1</b>         | 7821 WEST SUNNYVIEW   |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | VISALIA   |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 93291   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> |   |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          |   |
| <b>Mailing State</b>         |   |
| <b>Mailing Zip Code1</b>     |   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE   |
| <b>EMail</b>                 | garyo@krcsafety.com   |
| <b>Contact Name</b>          | GARY CASTRO   |
| <b>Area Code</b>             | ( 559 )   |
| <b>Phone Number</b>          | 732-0393  |
| <b>Fax Area Code</b>         | ( 559 )   |
| <b>Fax Phone Number</b>      | 732-2664  |
| <b>Agency Name</b>           | CITY OF FRESNO  |
| <b>Counties</b>              | 00;   |
| <b>Districts</b>             | 00;   |
| <b>DBE NAICS</b>             | 237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890; |

**ACDBE NAICS**

**Work Codes**

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9805 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
NATIVE AMERICAN  
DBE

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Fri Aug 26 11:24:17 PDT 2016

**Query Criteria**

Firm ID: 000447

Firm Type: DBE

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

**ACDBE NAICS**

C0612 SAFETY EQUIPMENT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;

**Work Codes****Licenses**

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

**Trucks****Gender**

M

**Ethnicity**

NATIVE AMERICAN

**Firm Type**

DBE

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# MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008  
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)  
DBE CERTIFIED (FIRM #38078)  
DIR # 1000011349  
UNION SIGNATORY



## SIGN AND TRAFFIC QUOTE

**PROJECT: 08-1E0104**  
**BID DATE: 8/25/16**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

**\*\*PLEASE NOTE-CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS IS 3 WEEKS ADVANCE NOTICE-CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE\*\***

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

ITEM #2 \$15,900.00 **WITH USE OF MTC FOR 100% OF ITEM #3**

(ITEM #2 PRICE INCLUDES 1 TYPE II FUNDING SIGN, MOTORIST INFO SIGNS, & TRAFFIC HANDLING SIGNS)

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

ITEM #2 \$19,250.00 **WITHOUT USE OF MTC FOR 100% OF ITEM #3**

(ITEM #2 PRICE INCLUDES 1 TYPE II FUNDING SIGN, MOTORIST INFO SIGNS, & TRAFFIC HANDLING SIGNS)

**ADDITIONAL ITEMS:**

ITEM #4- \$42.00 EA

ITEM #5- \$800.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEE (SEE PG 2)

ITEM #7- \$185.00 EA

**TRAFFIC CONTROL: (ITEM #3)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,575.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. SCHEDULING FOR SIGNS MUST IN WRITING SENT BY FAX/EMAIL.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ALL MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**IF PRIME CONTRATOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT PURCHASE ORDER. ALL SERVICES PROVIDED UPON AVAILABILITY**

47423 RAINBOW CANYON  
TEMECULA, CA 92592

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

# MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008  
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)  
DBE CERTIFIED (FIRM #38078)  
DIR # 1000011349  
UNION SIGNATORY



**BID DATE: 8/25/16**  
**PROJECT: 08-1E0104**

|   |            |
|---|------------|
| LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....        | \$1,575.00 |
| FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....                     | \$1,575.00 |
| FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....  | \$1,875.00 |
| PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....                    | \$2,150.00 |
| PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS..... | \$2,450.00 |
| ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....                 | \$990.00   |
| ADDITIONAL LABORER (1-8 HOURS).....                                 | \$650.00   |
| RAMP NOTIFICATION SIGN (EACH).....                                  | \$190.00   |

**PCMS BOARDS: (UPON AVAILABILITY)**

|              |          |
|--------------|----------|
| DAILY.....   | \$185.00 |
| WEEKLY.....  | \$400.00 |
| MONTHLY..... | \$800.00 |

**LIGHT TOWERS (PORTABLE FOR FLAGGING ONLY): (UPON AVAILABILITY)**

|                   |                     |                      |                           |
|-------------------|---------------------|----------------------|---------------------------|
| DAILY.....\$75.00 | WEEKLY.....\$200.00 | MONTHLY.....\$500.00 | DELIVERY FEE.....\$100.00 |
|-------------------|---------------------|----------------------|---------------------------|

**ARROW BOARDS: (UPON AVAILABILITY)**

|              |          |
|--------------|----------|
| DAILY.....   | \$50.00  |
| WEEKLY.....  | \$185.00 |
| MONTHLY..... | \$550.00 |

**EQUIPMENT:**

|                      |          |
|----------------------|----------|
| DELIVERY (EACH)..... | \$100.00 |
| PICK-UP (EACH).....  | \$100.00 |

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT  
THERE IS **NO MILEAGE CHARGE**

|   |          |
|---|----------|
| ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)..... | \$990.00 |
|---|----------|

**ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY)**

|  |            |
|--|------------|
| DAILY.....                                 | \$325.00   |
| WEEKLY.....                                | \$990.00   |
| MONTHLY.....                               | \$2,850.00 |
| DELIVERY/PICK-UP FEE (TRUCK USE ONLY)..... | \$200.00   |

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED).

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

|  |           |
|--|-----------|
| 4 HOURS PRIOR TO SHOW UP.....  | NO CHARGE |
| SHOW UP TIME PER LABORER.....  | 2 HOURS   |
| DIRECTLY AFTER SET UP PER LABORER.....   | 4 HOURS   |
| OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER. |           |

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.

**NO** RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON  
TEMECULA, CA 92592

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

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



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|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 38078                                   |
| <b>Firm/DBA Name</b>         | MANERI TRAFFIC CONTROL                  |
| <b>Address Line1</b>         | 47423 RAINBOW CANYON                    |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | TEMECULA                                |
| <b>State</b>                 | CA                                      |
| <b>Zip Code1</b>             | 92028                                   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> |   |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          |   |
| <b>Mailing State</b>         |   |
| <b>Mailing Zip Code1</b>     |   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE                                     |
| <b>E-Mail</b>                | mariamaneri@yahoo.com                   |
| <b>Contact Name</b>          | MARIA MANERI                            |
| <b>Area Code</b>             | ( 951 )                                 |
| <b>Phone Number</b>          | 695-5104                                |
| <b>Fax Area Code</b>         | ( 951 )                                 |
| <b>Fax Phone Number</b>      | 695-5105                                |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION            |
| <b>Counties</b>              | 01; 13; 19; 30; 33; 36; 37; 40; 42; 56; |
| <b>Districts</b>             | 04; 05; 07; 08; 11; 12;                 |
| <b>DBE NAICS</b>             | 561990;                                 |

**ACDBE NAICS**

|                   |   |
|-------------------|---|
| <b>Work Codes</b> | C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; |
| <b>Licenses</b>   | C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;          |
| <b>Trucks</b>     |   |
| <b>Gender</b>     | F   |
| <b>Ethnicity</b>  | HISPANIC  |
| <b>Firm Type</b>  | DBE   |

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47423 RAINBOW CANYON  
TEMECULA, CA 92592

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

**Full Traffic Maintenance, Inc.**

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

**QUOTE SHEET**

|   |  |
|---|--|
| To Estimator:<br>Project: 08-1E0104<br>Date: 8/23/2016  |  |
| <b>CS-1, MIQ-1, MIQ-2 &amp; THQ-1</b><br><b>Construction Area Signs Only</b><br>(For PCMS & Temporary Misc. Traffic Items See Rental Sheet Attached)  |  |
|   |  |
|   |  |
|   |  |
| LUMP SUM  | \$ 24,196.00 (Includes post and install) |
|   |  |
|   |  |
|   |  |
|   |  |
| <b>Note:</b> This quote does not include maintenance, change of dates, relocation or replacement of signs. All signs and post become property of Full Traffic Maintenance Inc. upon completion of job. Full Traffic Maintenance Inc. excludes ALL installation and removal of overhead signs. |  |
| <b>IF REQUIRED:</b>   |  |
| TYPE 1 PROJECT FUNDING SIGN   | \$1,219.13 EACH                          |
| TYPE 2 PROJECT FUNDING SIGN   | \$1,671.20 EACH                          |
|   |  |
|   |  |

# 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. 06/30/2017

Union Signatory

## Estimate Number

**16-1055**

**Project Name:** ROUTE 15 VICTORVILLE

**Project #:** 08-1E0104

**Agency:** CALTRANS DISTRICT 08

**Bid Due Date:** 8/25/2016

**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. 1-Work Day Based on Eight (8) Consecutive Work Hours per Day.
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: |
|--------|---|------|------|-------------|-----------|
| 37     | MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS ELEMENTS DURING CONSTRUCTION      | LS   | 1    | 1,000.00    | 1,000.00  |
| 38     | MODIFYING EXISTING ELECTRICAL SYSTEM  | LS   | 1    | 26,500.00   | 26,500.00 |
|        | NOTE: EXCLUDES ONE DAY OF TRAFFIC CONTROL AND ONE DAY OF SHOULDER CLOSURE 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: \$27,500.00**

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Fri Aug 26 11:23:31 PDT 2016

**Query Criteria**

Firm ID: 31277

Firm Type: DBE

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

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# Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027  
 CA State License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033  
 DIR Registration No. 1000003794 • Expiration Date: 06/30/2017  
 Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com

Date: 8/25/2016  
 Attn: Estimator  
 Owner: Caltrans  
 Project: Contract No. 08-1E0104, Route 15  
 Bid Date: 08/25/2016 @ 2:00 PM

## Revised Quotation

| BID ITEM | DESCRIPTION   | QTY. | UNIT | UNIT PRICE | ITEM TOTAL |
|----------|---|------|------|------------|------------|
| 37       | Maintaining Existing TMS Elements During Construction | 1    | LS   | 500.00     | 500.00     |
| 38       | Modifying Existing Electrical System                  | 1    | LS   | 36,400.00  | 36,400.00  |

|                          |                     |
|--------------------------|---------------------|
| <b>TOTAL BID AMOUNT:</b> | <b>\$ 36,900.00</b> |
|--------------------------|---------------------|

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

### Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

### quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Weekend work
- 3- Traffic control (Need 3 nights)

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Ramiro Rivero

# FAX

**Date** 08/25/2016

**Number of pages including cover sheet:** 2

**To:**

+16269603887

**Phone**

**Fax Phone** +16269603887

**From:**

Mary Nguyen

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street

Anaheim CA

92804

**Phone** 17145204026

**Fax Phone** (714) 462-9922

**REMARKS:**

Quote - Caltrans 08-1E0104

# Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027  
 CA State License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033  
 DIR Registration No. 1000003794 • Expiration Date: 06/30/2017  
 Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com

Date: 8/25/2016  
 Attn: Estimator  
 Owner: Caltrans  
 Project: Contract No. 08-1E0104, Route 15  
 Bid Date: 08/25/2016 @ 2:00 PM

## Revised Quotation

| BID ITEM | DESCRIPTION   | QTY. | UNIT | UNIT PRICE | ITEM TOTAL |
|----------|---|------|------|------------|------------|
| 37       | Maintaining Existing TMS Elements During Construction | 1    | LS   | 500.00     | 500.00     |
| 38       | Modifying Existing Electrical System                  | 1    | LS   | 36,400.00  | 36,400.00  |

|                          |                     |
|--------------------------|---------------------|
| <b>TOTAL BID AMOUNT:</b> | <b>\$ 36,900.00</b> |
|--------------------------|---------------------|

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

#### Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

#### quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Weekend work
- 3- Traffic control (Need 3 nights)

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Ramiro Rivero

# FAX

**Date** 08/25/2016

**Number of pages including cover sheet:** 2

**To:**

+16269603887

**From:**

Mary Nguyen

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street

Anaheim CA

92804

**Phone**

**Phone** 17145204026

**Fax Phone** +16269603887

**Fax Phone** (714) 462-9922

**REMARKS:**

Quote - Caltrans 08-1E0104

Page 1 of 2

**Proposal for:**  
**08-1E0104 Route 15 Victorville**



Bid Date: 8/25/2016  
Time: 2:00PM

From  
VT Electric, Inc.  
10825 Vernon Avenue , Ontario, CA 91762

LN: 763236 Type: C-10, DIR#1000005674

Quote Number: 7484  
San Bernardino County, Caltrans

Phone: (909) 985-1755 Fax: (909) 985-8186

IBEW/NECA Union Member

UDBE/DBE Certified, UCP #30828

| Rev | Item | Description                        | Quantity | Unit | Unit Price  | Total Price      |
|-----|------|------------------------------------|----------|------|-------------|------------------|
| 37  |      | Maintain Existing Traffic Elements | 1.00     | LS   | 975.0000    | 975.00           |
| 38  |      | Modify Existing Electrical System  | 1.00     | LS   | 31,200.0000 | 31,200.00        |
|     |      |                                    |          |      | Total:      | <u>32,175.00</u> |

√ = Locked Bid-Item  
! = Zero Total Price

8/25/2016 1:21 pm

Attachment Enclosed

Estimator: Tony Tran



Generated by a SharpeSoft Product

8/25/2016

VT Electric, Inc.

1:21PM

**Job Conditions - Attachment 'A'**

08-1E0104 Route 15 Victorville

**INCLUDED IN THIS ESTIMATE ARE THE FOLLOWING ITEM(S):**

- ADDENDUM(S) NOTED - 1 AND 2.

**EXCLUDED FROM THIS ESTIMATE ARE THE FOLLOWING ITEM(S) :**

- PERMITS, FEES & BONDS INCLUDING ELECTRICAL UTILITY PERMITS, FEES, CHARGES, COSTS, ETC.
- SURVEY & STAKING
- STREET SWEEPING
- TEMPORARY RAILING/BARRIERS
- EROSION CONTROL - SWPPP
- TEMPORARY CONSTRUCTION POWER, LIGHTING & HOOK-UPS
- SPOILS OFF HAUL & DISPOSAL (5 C.Y.)
- TRAFFIC CONTROL
- POLE SHOP INSPECTION COSTS (ADD \$5,500.00)



**DIETZ HYDROSEEDING CO.**

15745 KADOTA STREET SYLMAR, CA 91342

FEDERAL TAX I.D. NO. 95-3982102

STATE LICENSE NO. 493207 C27

**L.A. CITY AND L.A. COUNTY LSBE**

CALIF. SBA CERTIFIED SMALL BUSINESS 35503

*Dir No.  
100007906*

(714) 532-6860

FAX (714) 279-9463

(818) 364-7333  
FAX (818) 364-7337

**FAX QUOTATION**

DATE: August 25, 2016

FAX: 626-960-3887

TO: Chumo Construction Inc.

FROM: Melissa Torres

ATTN: Estimator

JOB NAME: Caltrans 08-1E0104 From 0.2 Mile North Of Bear Valley Overcrossing  
to 0.3 South of Palmdale Road Overcrossing, San Bernardino County in Victorville

|        |  |                             |              |
|--------|--|-----------------------------|--------------|
| PRICE: | Item Code: 210210 Erosion Control Dry Seed | 82,100 sq. ft. @ \$7,628.00 | 7,628,000 *  |
|        | Item Code: 210300 HydroMulch               | 82,100 sq. ft. @ \$5,295.00 | 5,295,000 +  |
|        | Item Code: 210600 Compost                  | 82,100 sq. ft. @ \$6,120.00 | 6,120,000 +  |
|        |  |                             | 19,043,000 * |

**NOTE: DECREASES IN AREA QUANTITIES WILL INCREASE UNIT PRICE. THIS IS A MINIMUM QUANTITY BID. ALL SEED SUBJECT TO AVAILABILITY AND BRAND NAMES ARE BID "OR EQUAL" PER FOLLOWING SPECIFICATIONS: (ALL LBS. PER ACRE UNLESS NOTED)**

**Step 1:** Compost @ 6,000 lbs. Per acre.

**Step 2:** Dry Seed @ 25.12 PLS lbs. Per acre - Abronia villosa @ 6.1; Baileya multiradiata @ 0.3; Eschscholzia californica @ 1.50; Lupinus bicolor @ 4.4; Malacothrix glabrata @ 0.02; Stipa hymenoides @ 6.5; Stipa speciosa @ 5.8; Vulpia octoflora @ 0.50.

**Step 3:** Fiber mulch @ 2,500; M-Binder @ 160.

**August 15 through January 30 is Erosion Control season, please allow ample time for scheduling & ordering of materials.** Insurance certificates are available upon request. Waiver of Subrogation or OCIP Programs will be subject to additional cost.

BASED UPON ONE MOBILIZATION(S). IF PROJECT REQUIRES ADDITIONAL MOBILIZATIONS, AN ADDITIONAL MOBILIZATION CHARGE OF \$850.00 FOR EACH MOBILIZATION WILL APPLY.

\* THIS JOB  DOES  DOES NOT REQUIRE CERTIFIED PAYROLL.

WATER: CHUMO CONSTRUCTION INC. <sup>+3500</sup> SUPPLIES LEGAL ACCESS TO ON-SITE METERED FIRE HYDRANT. ARRIVAL ON SITE WITHOUT WATER SOURCE, OR IF ENTIRE PROJECT IS NOT READY FOR INSTALLATION, AN ADDITIONAL CHARGE OF \$850.00 WILL BE INCURRED, OUR TRUCK(S) WILL DE-MOBILIZE AND RE-SCHEDULING OF PROJECT WILL BE SUBJECT TO SCHEDULING AVAILABILITY. HOSE BIB CONNECTIONS ARE NOT SUFFICIENT.

THIS QUOTE IS FOR HYDROSEEDING ONLY UNLESS OTHERWISE NOTED, AND IS BASED UPON OUR HAVING ACCESS ON THE SITE WITH OUR TRUCKS AND EQUIPMENT, BEING ABLE TO REACH ALL AREAS WITH A MAXIMUM OF 150 FEET OF HOSE AND DOES NOT INCLUDE TRAFFIC CONTROL. COMMENTS: PRICE DOES NOT INCLUDE CLEANING OF MINIMAL OVERSPRAY FROM WALKS, WALLS, ETC. **THIS QUOTE IS IRREVOCABLE FOR ONLY TEN (10) DAYS.** ALL ORDERS ARE SUBJECT TO THE TERMS AND CONDITIONS OF OUR CREDIT AGREEMENT AND THE HYDROSEEDING TERMS AND CONDITIONS ATTACHED. C.O.D. PAYMENT REQUIRED UNLESS CREDIT ACCOUNT ESTABLISHED. PLEASE CALL ME IF YOU HAVE ANY QUESTIONS, **THANK YOU!** [www.dietzhydroseeding.com](http://www.dietzhydroseeding.com)

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## HYDROSEEDING TERMS AND CONDITIONS

DIETZ HYDROSEEDING CO. ("DH") is being contracted by Customer to deliver and apply the highest quality materials available according to the highest and best industry standards. DH makes no representation or warranty as to the suitability of any seed or other material applied to the job site for erosion control, germination, plant growth or any other purpose; DH is not responsible for weed growth, rain or wind damage, damage due to pests, lack of germination or plant growth. The sole obligation of DH is to provide, mix and apply the materials specified to the job site and completion of application is completion of the work and satisfies the obligation of DH.

### **DH RECOMMENDS THAT ALL JOB SITE PREPARATION AND POST-SEEDING MAINTENANCE BE PERFORMED BY A STATE LICENSED LANDSCAPE OR MAINTENANCE CONTRACTOR.**

All job site preparation must be completed prior to hydroseeding. This includes, but is not limited to, all clearing and grading, weed eradication and control, soils analysis and amending, and irrigation installation. Customer is solely responsible for job site preparation and post-seeding maintenance. Post-seeding maintenance includes, but is not limited to, required watering for germination and sustenance, pest control, and fertilization.

Customer is responsible for supplying DH with an adequate water source for loading and mixing of materials and any other necessary use of DH to complete the application; to provide adequate access to all areas of the job site for the employees and equipment of DH; and to coordinate with any other trades on the job site, if necessary, to insure efficient and economical completion of the application by DH.

PAYMENT IN FULL IS DUE IMMEDIATELY UPON ARRIVAL TO THE JOB SITE, PRIOR TO MIXING OF ANY MATERIALS, UNLESS CUSTOMER HAS AN ESTABLISHED CREDIT ACCOUNT WITH DH. Customer will pay a service charge of 1.5% per month on any unpaid balance due, including any additionally incurred charges. Customer agrees to pay to DH a \$35.00 service charge for any instrument of payment refused by the bank. If a Stop Notice or Mechanic's Lien is filed by DH for non-payment, Customer agrees to pay a \$150.00 title search fee and a \$35.00 filing fee for each notice or lien filed. In the event DH retains a collection agency or if legal action is instituted to collect any unpaid balance, Customer will pay to DH all collection costs, attorneys' fees and court costs incurred. (The foregoing charges shall be in addition to any other remedies or charges available to DH at law, or in equity.)

### **IF, FOR ANY REASON, CUSTOMER REQUESTS ANY ADDITIONAL MATERIAL OR RE-SEEDING AFTER COMPLETION OF THE APPLICATION, CUSTOMER AGREES TO PAY REASONABLE COSTS.**

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTOR'S STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTOR'S STATE LICENSE BOARD, 9835 GOETHE ROAD, SACRAMENTO, CA 95827. MAILING ADDRESS: POST OFFICE BOX 26000, SACRAMENTO, CA 95826

# 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**

|  |  |
|--|--|
| <b>To:</b> Chumo Construction, Inc.                                | <b>Contact:</b>  |
| <b>Address:</b> 14425 Joanbridge St<br>Baldwin Park, CA 91706-1747 | <b>Phone:</b> (626) 960-9502<br><b>Fax:</b> (626) 960-3887 |
| <b>Project Name:</b> 08-1E0104                                     | <b>Bid Number:</b> 3058                                    |
| <b>Project Location:</b> Victorville                               | <b>Bid Date:</b> 8/25/2016                                 |
| <b>Addendum #:</b> 2   |  |

| Line #                                      | Item Description           | Estimated Quantity | Unit | Unit Price | Total Price        |
|---|----------------------------|--------------------|------|------------|--------------------|
| <b>NON DBE</b>                              |                            |                    |      |            |                    |
| 11  | Temporary Soil Binder      | 4,000.00           | SY   | \$0.48     | \$1,920.00         |
| 22  | Erosion Control (Dry Seed) | 82,100.00          | SF   | \$0.20     | \$16,420.00        |
| 23  | Hydromulch                 | 82,100.00          | SF   | \$0.09     | \$7,389.00         |
| 24  | Compost                    | 82,100.00          | SF   | \$0.18     | \$14,778.00        |
| <b>Total Price for above NON DBE Items:</b> |                            |                    |      |            | <b>\$40,507.00</b> |

**Total Bid Price: \$40,507.00**

*\$ 38,587.00*

**Notes:**

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 17 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- 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.**

40,507.000 \* +  
1,920.000 -  
38,587.000 \*

**Payment Terms:**

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

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

✓



# ALCORN FENCE COMPANY

P.O. Box 3279, 6445 Old Pedley Road, Riverside, CA 92509  
 (951) 685-5871 FAX (951) 685-1641  
 License No. 122954

*DIRE?*  
*10000 01986*

PROJECT: Caltrans 08-1E0104  
 CONTACT: Tony Yap  
 DATE: 8/25/2016

CONTRACTOR: Prime Bidder  
 ATTENTION: Estimating  
 FAX: \_\_\_\_\_

Plans & Specs: Yes  No   
 Installed: Yes  No   
 Tax Included: Yes  No   
 Union: Yes  No

Bondable: Yes  No   
 Rate: \_\_\_\_\_  
 DBE/WBE: Yes  No   
 Addendum: 1-2

**Alcorn Fence Company is signatory to Laborers, Operating Engineers and Cement Mason Unions.**

| ITEM  | DESCRIPTION                          | QUANTITY  | UNIT PRICE | AMOUNT              |
|---|--------------------------------------|-----------|------------|---------------------|
| 18.   | Treated Wood Waste                   | 2,750 LBS | \$0.30     | \$ 825.00           |
| 19.   | Remove Guardrail                     | 250 LF    | \$14.50    | \$ 3,625.00         |
| 30.   | Midwest Guardrail System (Wood Post) | 300 LF    | \$31.00    | \$ 9,300.00         |
| 32.   | Transition Railing (Type WB-31)      | 2 EA      | \$3,920.00 | \$ 7,840.00         |
| 33.   | Alternative In-Line Terminal System  | 2 EA      | \$2,980.00 | \$ 5,960.00         |
| <i>* Item 18 - Disposal of Treated Wood Waste is for the MBGR Post &amp; Block only. Other treated wood waste not of the MBGR is excluded from this bid.</i><br><i>* Item 19 - Backfill and Compaction of Post Holes if required by others.</i><br><i>* Item 32 - Concrete Anchor Block by others. Alcorn will provide for Bolt Sleeves where required installed correctly and cleaned by others.</i> |                                      |           |            |                     |
|   |                                      |           |            | <b>\$ 27,550.00</b> |

**Clarifications:**

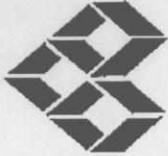
**Pricing Good for Thirty (30) days. Bid Contigent upon approval of surety on bonded projects.**  
**Contractor to provide Vehicle and Equipment Access to fence line and work area.**  
**Spoils will be Stockpiled or Spread at site (by MBGR line) Removal and Disposal by others.**  
**Lead Time for Submittals -- 1 Week from receipt of PO or Subcontract.**  
**Lead Time for Materials Procurement and Fabrication 4-6 Weeks from receipt of Approval Drawings.**  
**Job is estimated for One (1) Move-in , Extra Move-in \$ 1,800.00**

**Exclusions:**

|                                  |                                   |                      |
|----------------------------------|-----------------------------------|----------------------|
| Engineering and Staking          | Location of Underground Utilities | Mow Strip/Curb       |
| Clearing and Grading             | Concrete Coring                   | Shop Inspection Fees |
| Patching and Restoration         | Concrete Sawcutting               | Jobsite Security     |
| Welding Inspection and Procedure | Asphalt Patching                  |                      |
| Traffic Control                  | Maintenance                       |                      |
| Layout                           | Removal of Existing Fence U.N.O.  |                      |
| Bond Premium (0.75%)             | Temporary Fence                   |                      |

Alcorn shall notify Underground Service Alert forty-eight(48) business hours prior to any excavation. However, Alcorn shall not be responsible for damage to underground facilities not properly and accurately shown on the contract plans, as-builts, and/or identified by forces other than Alcorn's.

For work performed by Subcontractor (Alcorn) on a Force Account basis, Subcontractor will be paid costs as computed under the applicable provisions of prime contract, plus 100% of the markups allowed in the first paragraph of Section 9-1-03A of the standard specifications. When prime contractors retention is reduced by the Owner our retention shall be reduced accordingly.



## 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 : 8/24/16   |
| FROM : Michael Abanilla  | PAGES : 1        |
| PROJECT : CADOT Construct Concrete Barrier (Contract No. 08-1E0104)                              |                  |
| From 0.2 Mile North of Bear Valley Overcrossing to 0.3 Mile South of Palmdale Road Overcrossing, |                  |
| In Victorville, In San Bernardino Co., CA  |                  |
| BID DATE : 8/25/16 2:00 P.M.   |                  |
| SPECS : per 2010 CALTRANS Plans & Specs  | ADDENDUM: 1 & 2  |

| ITEM                     | DESCRIPTION                          | Unit | Qty   | Unit Price  | Amount              |
|--------------------------|--------------------------------------|------|-------|-------------|---------------------|
|                          | Proposal as follows:                 |      |       |             |                     |
| 18                       | TREATED WOOD WASTE                   | LB   | 2,750 | \$ 1.50     | \$ 4,125.00         |
| 19                       | REMOVE GUARDRAIL                     | LF   | 250   | \$ 16.00    | \$ 4,000.00         |
| 30                       | MIDWEST GUARDRAIL SYSTEM (WOOD POST) | LF   | 300   | \$ 31.00    | \$ 9,300.00         |
| 31                       | TRANSITION RAILING (TYPE WB-31)      | EA   | 2     | \$ 3,600.00 | \$ 7,200.00         |
| 32                       | ALTERNATIVE IN-LINE TERMINAL SYSTEM  | EA   | 2     | \$ 3,600.00 | \$ 7,200.00         |
| <b>TOTAL BID AMOUNT:</b> |                                      |      |       |             | <b>\$ 31,825.00</b> |

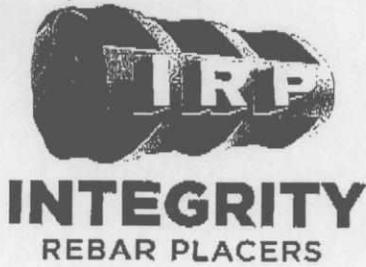
- \* ITEM # 31 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

**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:** DELINEATOR; STAINING & PAINTING; CONC. BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; GROUT / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN 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 #100004092 - UNION  
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



1345 Nandina Ave  
Perris, CA 92571  
(951) 696-6843 office  
(951) 943-7772 fax  
Contractors License # 533729  
**CA DIR #1000005302**

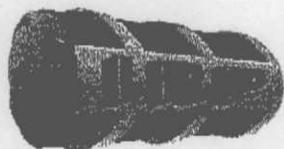
# FAX

FACSIMILE TRANSMITTAL SHEET

|                                |  |
|--------------------------------|--|
| TO:<br>ESTIMATING DEPT         | FROM:<br>ESTIMATING DEPT                   |
| COMPANY:<br>CHUMO CONSTRUCTION | DATE:<br>08/25/16                          |
| FAX NUMBER:<br>626-960-3887    | TOTAL NO. OF PAGES (INCLUDING COVER):<br>5 |
| PHONE NUMBER:<br>626-960-9502  | CC:  |
| RE: # 08-1E0104                |  |

### SCOPE AND PRICE LETTER FOR:

In Victorville from North of Bear Valley Overcrossing to  
South of Palmdale Road Overcrossing  
Caltrans Project # 08-1E0104  
City of Victorville, San Bernardino County



# INTEGRITY

REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571  
 Phone: 951.696.6843 Fax: 951.943.7772  
 Contractor's License # 533729  
 DIR # 100005302

ESTIMATE #

BID/OFFER FORM

BID DATE: 8/25/16

BID TIME:

TO:

ATTN: ESTIMATING

PROJECT NAME: CALTRANS 08-1E0104  
 PROJECT LOCATION: VICTORVILLE, CA

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

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

### SCOPE OF WORK / PRICE

| BID ITEM  | DESCRIPTION                 | QUANTITY | UNIT PRICE   | TOTALS             |
|---|-----------------------------|----------|--------------|--------------------|
| <b>REBAR TIED FOR SLIP FORM</b>                                     |                             |          |              |                    |
| 34  | CONC. BARRIER (TYPE 60)     | 3,370    | LF 6.0449    | \$20,371.43        |
| 35  | CONC. BARRIER (TYPE 60 MOD) | 4,620    | LF 6.1163    | \$28,257.14        |
| 36  | CONC. BARRIER (TYPE 732 B)  | 20       | LF 39.2000   | \$784.00           |
|   |                             |          | <b>TOTAL</b> | <b>\$49,412.57</b> |
| <b>OPTIONAL- REBAR TIED FOR CAST IN PLACE TIED ADDED AT 6' O.C.</b> |                             |          |              |                    |
| 34  | CONC. BARRIER (TYPE 60)     | 3,370    | LF 7.9050    | \$26,640.00        |
| 35  | CONC. BARRIER (TYPE 60 MOD) | 4,620    | LF 7.9827    | \$36,880.00        |

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

#### HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide all hoisting required for unloading of trucks at point of installation.** (Hook time is the

amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$\_\_\_\_\_. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

**SPECIAL NOTES:**

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.

**PLANS AND SPECIFICATIONS:**

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

Plans/Drawings: Bid Set

Addenda: #

Architect/Engineer: Caltrans

**SCOPE OF WORK EXCLUSIONS**

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels. Drilling, grouting, and dry packing / placing bars in drilled holes.
7. Cost of Payment and/or Performance Bonds. (Material Bond may be provided if available).
8. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
9. All electrical bonding, grounding material (i.e. welding for cathodic protection).
10. All welding.
11. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
12. Reinforcing for precast concrete items.
13. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
14. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
15. Field bending of rebar other than by additive quote.
16. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in

locations designated by Contractor, shall be for Contractor's account.

17. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
18. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
19. Protection of exposed steel for future construction.

### GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
  - A. Grades and Lines.
  - B. Templates.
  - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
  - D. Full access to all working areas for material, equipment and manpower.
  - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
  - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
  - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner.
6. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
7. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
8. Neither party will have the right of set-off against the other party for any reason.
9. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
10. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
11. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
12. Integrity Rebar Placers carries the following insurance coverage's. General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000. Workers Compensation: Carrier: State Compensation Insurance Fund. Statutory includes Employers Liability.

13. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
14. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
15. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
16. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
17. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
18. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
19. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
20. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
21. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
22. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
23. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
24. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.

Accepted this 25 day of August, 2016

**Integrity Rebar Placers**

**Contractor:**

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

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

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

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

Title

Title



**RouchRebar**  
 REINFORCING STEEL INSTALLATION  
 Lic. 954751

UDBE / DBE #39473

STATE OF CA

DIR #1000005520

WBE #2005119491

WBENC

UNION CONTRACTOR

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712

rouchrebar@gmail.com

main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

## REINFORCING STEEL QUOTATION NO. 16020

|  |                           |               |
|--|---------------------------|---------------|
| TO:  | BID DATE: 8/25/16         | TIME: 2:00 PM |
| PROJECT: CONTRACT No. 08-1E0104                    | LOCATION: VICTORVILLE, CA |               |
| OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION | LOCATION: SACRAMENTO, CA  |               |

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

**QUANTITIES:** As shown on the plans, sheets 1 through 74, dated 6/2/16  
 Including addenda 1, 2

**PRICE:** Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. All for the following itemized, tax included prices:

| BID ITEM | DESCRIPTION                          | APPROX. QUANTITY |   | PRICE PER QUANTITY | TOTAL UNIT PRICE |
|----------|--------------------------------------|------------------|---|--------------------|------------------|
| 34       | CONCRETE BARRIER (TYPE 60)           | 3370 LF          | @ | \$8.70             | \$29,319.00      |
| 35       | CONCRETE BARRIER (TYPE 60 MOD)       | 4620 LF          | @ | \$8.95             | \$41,349.00      |
| 36       | CONCRETE BARRIER (TYPE 732B)         | 20 LF            | @ | \$71.00            | \$1,420.00       |
| 38       | MODIFYING EXISTING ELECTRICAL SYSTEM | LUMP SUM         | @ | N / A              | \$435.00         |

APPROXIMATE TOTAL BID

|                |             |
|----------------|-------------|
| 26,623.000 * + |             |
| 37,653.000 +   | \$72,523.00 |
| 1,420.000 +    |             |
| 65,696.000 *   |             |

**ALTERNATE PRICING:**

| BID ITEM | DESCRIPTION  | QUANTITY |   | ICE PER QUANTITY | TOTAL UNIT PRICE |
|----------|--|----------|---|------------------|------------------|
| 34       | CONCRETE BARRIER (TYPE 60) TIED LAPS ONLY ON GRADE (SLIP FORM)     | 3370 LF  | @ | \$7.90           | \$26,623.00      |
| 35       | CONCRETE BARRIER (TYPE 60 MOD) TIED LAPS ONLY ON GRADE (SLIP FORM) | 4620 LF  | @ | \$8.15           | \$37,653.00      |

APPROXIMATE TOTAL BID USING ALTERNATE PRICING **\$66,131.00**

✓



## REINFORCING STEEL QUOTATION NO. 16020

### EXCLUSIONS:

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

### CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
- 2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, power placing walls, spread footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.



**REINFORCING STEEL QUOTATION NO. 16020**

CONDITIONS (continued):

7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after February 28, 2017. Material escalation will be based on published mill increases.

PURCHASER

ROUCH REBAR, INC.

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

By: Stephanie Dunyon  
 Stephanie Dunyon, President

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

Date: August 25, 2016

# VISTA Steel Company

1 of 4

DATE: August 25, 2016  
 BID DATE: August 25, 2016  
 ESTIMATE NO: LA2016-069

## OFFER

PROJECT: CT 08-1E0104  
 VICTORVILLE

OWNER:  
 ARCHITECT:  
 ENGINEER: WONG  
 PLANS AND DATE: 1-74 JUNE 02, 2016  
 SPECIFICATIONS:  
 ADDENDA(UM): #1, #2

VISTA STEEL COMPANY (hereafter called the Seller) offers to supply the following described materials and labor required for the above project by the above identified plans and specifications in accordance with the conditions of the Manual Of Standard Practice of the American Concrete Institute and in accordance with the following terms and conditions:

Concrete rebar F.O.B. our truck, jobsite

\*\*\* No labor included.

| Item         | Description                    | Quantity | Unit Price | Total Price        |
|--------------|--------------------------------|----------|------------|--------------------|
| 34           | Concrete Barrier (Type 60)     | 3370 LF  | 5.76 LF    | \$19,411.00        |
| 35           | Concrete Barrier (Type 60 Mod) | 4620 LF  | 6.13 LF    | \$28,367.00        |
| 36           | Concrete Barrier (Type 732B)   | 20 LF    | 25.00 LF   | \$500.00           |
| <b>Total</b> |                                |          |            | <b>\$48,278.00</b> |

Note: This is a 4 page Offer. Acceptance of this page is acceptance of all 4 pages. Sections A, E, F & J must be incorporated in any Contract without modification.

VISTA STEEL COMPANY IS A SMALL BUSINESS ENTERPRISE - SBE  
 VISTA STEEL COMPANY IS A DISADVANTAGE BUSINESS ENTERPRISE - DBE  
 CALTRANS CERTIFICATE NUMBER CT-008204  
 VISTA STEEL COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER  
 VISTA STEEL COMPANY IS A SMALL BUSINESS WITH THE STATE OF CALIFORNIA- SUPPLIER #22979

|                                    |   |                 |                  |
|------------------------------------|---|-----------------|------------------|
| Ventura Facility (Main Plant)      | 331 West Lewis St.<br>Ventura, Ca. 93001          | PH 805-653-1189 | FAX 805-652-1873 |
| Goleta Facility (Corporate Office) | 6100 "A" Francis Botello Rd.<br>Goleta, Ca. 93117 | PH 805-964-4732 | FAX 805-964-1051 |

License No. 257955 (class C50) ( Exp. 3/31/18 )  
 DRI # 1000004712

**A. MISCELLANEOUS BUYER'S RESPONSIBILITIES**

- Buyer shall furnish without charge to Seller all lines, centers, grades, elevations, templates, ramps, racks, bracing and **scaffolds** in place complying with all safety requirements and suitable for most efficient placement of rebar.
- Buyer shall furnish without charge to Seller manlifts if required by State Safety Order, Union Agreement, or job conditions.
- Buyer shall furnish without charge to Seller drinking water, first aid and sanitary facilities.
- Buyer shall furnish without charge to Seller space for delivery and storage of steel within 50 feet of all places where material is to be used or hoisted and accessible to semi-tractor trailers under their own power. Buyer shall furnish protection of vertical protruding reinforcing steel for the safety of those working above.
- Buyer shall not double form nor place form ties before reinforcing steel is installed.
- Buyer shall furnish approved working drawings of the temporary support system for column cages which the bid documents may require. Buyer shall be responsible for all deadmen, guying and temporary support of column cages.
- Buyer shall notify Seller of any shortages in F.O.B. material within forty-eight hours after delivery. No claim will be honored if notification is made beyond that time.
- Buyer shall provide proof of financial responsibility and satisfactory credit history.

**B. SCHEDULING**

- This offer is based on logical and timely scheduling of Vista Steel Company's and other subcontractors' activities allowing efficiency of performance and avoiding interference between trades.
- This offer is also based upon detailing, fabricating and placing on a normal 8-hour day shift, 5-day, 40-hour week, with a minimum of 8 hours of work for 1 man per each request for placers. Overtime for office, shop and field personnel incurred by Seller at Buyer's request for deviation from this schedule shall be billed to the Buyer as an extra. Installation will be based on conventional construction, timely receipt of complete plans, specifications, California Preliminary Notice and adequate schedule to which the buyer is a party. Buyer shall furnish design information and construction schedules in sufficient time to allow for preparation and approval of detail drawings plus a minimum of 7 working days for fabrication and delivery. Reinforcing steel splicing will be as shown on the plans only. Any additional splices added or any increase in dowel length furnished for the convenience of the Buyer and not paid for by the Owner will be paid for by the Buyer. If, at any time a Buyer's representative calls for steel placers and they arrive to the job at a designated time and the job is not ready, there will be a charge to the Buyer for show-up time (as per Union Regulations). In the event of a schedule delay caused by the Buyer and/or Buyer's subcontractor(s), the Seller has the right to schedule in accordance with manpower availability not to exceed 3 working days. Forty-eight hours notice is required for cancellation of scheduled deliveries.
- If this job is held up for a period of 60 days or more for any reason, this offer may be subject to change based on cost increases.

**C. DELIVERIES**

- Prices are based on deliveries from Seller's warehouse in minimum 20-ton truckloads. Additional deliveries for Buyer's convenience will be charged as an extra to the contract amount.
- Deliveries that are not unloaded within 2 hours because of Buyer's neglect will be charged for at Vista Steel Company's current hourly delivery rate.

**D. DELAYS**

- Seller shall not be liable for any delays occasioned by causes not within its reasonable control, including labor disputes, disasters, governmental acts, or unavailability of materials from its usual source of supply, or any repair of damage not caused by it. Penalties and liquidated damages shall be borne by Buyer.

**E. EXCLUSIONS** Pursuant to the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and/or the ACI Manual of Standard Practice, the following are excluded:

- Testing and inspection other than mill test reports.
- Bonding and/or the cost of bonds required by Buyer or the Project Owner and/or furnishing additional insurance above Seller's basic general and auto liability of \$1,000,000 combined single limit for bodily injury or property damage. The cost of any such bonds or insurance, as well as the cost of any riders, attachments, or endorsements required by Buyer which change the cost of any insurance policy carried by Seller shall be borne by Buyer.
- **Hoisting.** (Buyer shall furnish without charge suitable equipment fully operated for hoisting or lowering of reinforcing material, including unloading and reloading of trucks at docks, setting of cages and/or assemblies and power placing of individual bars that Seller may require.)
- Plain round bars (smooth dowels or bars), threaded bars, sleeves, anchors, studs, bolts and inserts.
- Cutting, cleaning, straightening, and bending existing steel.
- Pour watchmen if required by plans, specs, or Buyer.
- The cost of welding tests and inspection. (Unless specifically indicated otherwise in scope of work above).
- Material and labor for repair of damage resulting from weather, flood, cave-in or other acts of God.
- Traffic control and/or flagging.
- Field inspections.
- Samples.
- Layout of masonry dowels.

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**VISTA** Steel Company

**E. EXCLUSIONS (cont.)**

- All reinforcing not shown on plans but which could be called for in various codes and titles. (Refer to ACI Manual of Standard Practice for Detailing, Chapter 6).
- Protective caps for exposed reinforcing steel ends.
- Cleaning, sandblasting or reworking of any reinforcing due to negligence or carelessness of Buyer and/or Buyer's other subcontractors.
- All welding. (Unless specifically indicated otherwise in scope of work above).
- Furnishing and/or welding of dowels and/or anchors which weld to miscellaneous and/or structural steel.
- Field bending of any reinforcing steel.
- Splices and added reinforcing bars for construction joints and/or control joints not shown on the drawings.
- Drilling, grouting, dry-packing, epoxy mortaring and placing bars in drilled holes.
- The setting of assembled and stockpiled cages.
- Fastening accessories on steel assemblies designated as "stockpiled" or "F.O.B. our truck, jobsite".
- Pulling wire mesh, chairing, blocking or otherwise establishing mesh depth for pour.

**SPECIAL CONDITIONS:**

- In consideration of the current volatility of reinforcing steel pricing, Subcontractor will require the following clause in the subcontract agreement, "Subcontractor may require prepayment of materials or payment at the time of purchase for materials for this project.

**F. CONDITIONS**

- Approval for pouring or embedment in concrete shall terminate Seller's responsibility for that portion of the work.
- Buyer shall furnish Manlift if required.
- Masonry vertical reinforcing is estimated one piece full height (Additional laps, no matter at whose request, will be furnished at additional cost to Buyer).
- Seller may subcontract portions of work herein.
- Buyer shall furnish at no cost to seller, information on all pour joints as well as pouring sequence and verification of all dimensions indicated as plus or minus prior to detailing of steel.
- Minimum dimensions shown on plans are figured as maximum.
- Buyer shall furnish firm level sub grade at elevation shown on the plans.
- BUYER SHALL PROVIDE SELLER WITH (2) CONSTRUCTION SETS OF PLANS WHEN JOB IS AWARDED.

**G. PAYMENTS**

- Each calendar month, an estimate shall be made by the seller of the value of material fabricated and shipped (placed or not) and of the value of the installation work done up to that time at the project site. 100% of such estimate shall be paid upon receipt of funds by Buyer from Owner, but in no case later than the last day of the month following Vista Steel Company's billing date.
- Past due accounts shall bear interest at the lower of **18%** per annum or the maximum rate allowed by law.
- Prompt payment shall be a condition precedent to performance by Seller. In the event Buyer fails to make payment as herein provided or if the Seller shall have reasonable doubt as to the Buyer's financial responsibility, Seller shall have the right to suspend performance until payment or receipt of satisfactory proof of responsibility, or Seller may elect to terminate all of Seller's obligations and Buyer's rights and require payment in full to the date of such termination, without deduction for retention, all without prejudice to any other rights of seller. Seller reserves the right to contact the Owner and/or Prime Contractor in the event of late payment or non-payment.
- Seller shall retain title to all materials until paid for in full or incorporated into the structure, and all material unused at the completion of construction.
- Buyer shall send all payments to VISTA STEEL COMPANY, 6100 A FRANCIS BOTELLO ROAD, GOLETA, CA. 93117.

**H. BACKCHARGES**

- Any work to be performed by the Buyer which could originate a back charge to the Seller must be approved in advance by the signature of an authorized Seller's representative.
- Buyer shall not supply any of the material, labor or services covered in this proposal without prior written consent of Vista Steel Company.

**I. CHANGE ORDERS**

- Seller shall have the right to require that proposed changes be authorized in advance and in writing through a contract change order issued by the Buyer's main office or authorized jobsite representative prior to Seller scheduling detailing, fabrication, or installation of any material for said changes. If, however, in order to increase efficiency and to expedite the work, Seller does not request and/or obtain prior written authorization, Seller retains the right to compensation for such modifications or extras. Any modifications resulting in additional charges will be included with the next regular billing and shall be paid without retention.

**J. CURRENT COSTS**

- Seller's offer is based upon current costs. In the event of delay in commencement of work and/or delay in completion of the work beyond the original completion time and/or announced increases, Seller reserves the right to pass on its actual cost increases plus overhead and profit.

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**VISTA** Steel Company

**K. LEGAL FEES**

- In the event of non-payment or dispute, the non-prevailing party shall pay the costs of collection or resolution, including reasonable attorney fees, if any. Settlement shall be based upon theoretical weights, per Seller's invoices, absent contrary showing. Seller reserves the right to use arbitration as a means of settlement.

**L. OTHER TERMS**

- Seller's offer is based on all the above terms and conditions. It is void if any of them is unacceptable to the Buyer, however, different terms and conditions and accordingly adjusted price(s) could be considered by the Seller under Buyer's request.
- Vista Steel Company will indemnify and name additional insured other parties as and if requested but subject only to the extent Vista Steel Company is responsible for the claim.
- Seller's offer is based on Buyer performing its own concrete work. If Buyer elects to subcontract the concrete work, the Seller has the right to review its offer and approve the proposed concrete subcontractor selected.
- If Seller is requested by Buyer to sign a contract different in form than this offer, Buyer agrees that a copy of this offer shall be attached as an exhibit to the contract and that the following language will be added to the contract:
- This contract incorporates by reference the terms and conditions of the written offer of VISTA STEEL COMPANY, dated \_\_\_\_\_, a copy of which is attached as Exhibit \_\_\_\_\_, which said terms and conditions shall supersede any contrary provisions contained in this document.
- This offer is valid until another subcontractor is listed by the Buyer or until a letter of intent is received on or before 09/25/2016, whichever comes first.
- Acceptance of this 4 page offer shall constitute a binding contract (Listing Vista Steel Co. is, by definition, acceptance).

The above offer is accepted:

BUYER: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

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

SELLER: VISTA STEEL COMPANY

\_\_\_\_\_  
BY: Maria DiMaggio  
President

DATE: 8/25/2016





P.O. BOX 2084 IRWINDALE, CA 91706

Phone Number: (626) 675-4548

License No. 761655

Fax Number: (626) 408-1557

Job Name: CALTRANS 08-1E0104 VICTORVILLE

Bid Date: August 25, 2016

Bidding Section No:

Addendum Noted:

Bid Time:

**BASE BID:**

|                             |           |             |                     |
|-----------------------------|-----------|-------------|---------------------|
| ITEM 25 PRIME               | 0.5 TONS  | \$6,000/TON | 3,000.-             |
| ITEM 26 HMA (TYPE A)        | 1220 TONS | \$88.25/TON | 107,665.-           |
| ITEM 27 ASPHALT DIKE TYPE C | 85 LF     | \$30/LF     | 2,550.-             |
| ITEM 28 ASPHALT DIKE TYPE F | 50 LF     | \$30/LF     | 1,500.-             |
| ITEM 29 HMA (MISCL AREAS)   | 22 SY     | \$75/SY     | 1,650.-             |
|                             |           |             | <u>\$116,365.00</u> |

Union - Bondable (1%) - Certified SBE/DBE - DIR Registered No. 10000

**\$5M GL and \$1M WC Insurance are included; other insurance is excluded.**

**EXCLUSIONS (Unless otherwise noted):** SWPPP Plan or implementation of plan, rough grade, subgrade scarification and recompaction, concrete work, base under concrete, engineering, tests, permits, inspection fees, bumpers and striping, offsite work, traffic control, bond fees, drainage in areas of less than 1% grade. Not responsible for any damage to underground utilities and cost of repair to same, adjustments of utilities and manholes and patching of same. QCQA. All prices based on straight time. Saw cutting, Joint filler and crack patching.

**ADDITIONAL EXCLUSIONS (Unless otherwise noted):**

PRICE BASED ON TRUCK ACCESS WITHIN 500 LF OF AREA BEING PAVED

This price is based on the contract work being completed by 30-Apr-17 Any increase in material prices from suppliers or in-house labor increases incurred by DECO PAVE, INC. after this date will be paid for by the General Contractor / Owner upon presentation of invoice.

Price is based on 1 move-in(s). Additional move-ins would be billed at \$8,500.00 per move-in. "Move-In" shall be defined as any break in production not caused by DECO PAVE, INC.

The contract prices in this proposal and contract will be guaranteed only if this proposal and contract is accepted within 45 days of the date set forth above. Bid is subject to credit approval.

Any backcharges for alleged property damage done by DECO PAVE, INC. will not be honored unless DECO PAVE, INC. is notified in writing within ten working days of the occurrence and prior to repairs being made. The general contractor/owner shall give DECO PAVE, INC. two weeks advance notice of actual required starting date.

DECO PAVE, INC.

Dave Noone, Project Manager

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

Fri Aug 26 11:28:24 PDT 2016

**Query Criteria**

Firm/DBA Name: Deco Pave

Firm Type: DBE

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|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 42226   |
| <b>Firm/DBA Name</b>         | DECO PAVE   |
| <b>Address Line1</b>         | 15535 E. ARROW HIGHWAY #D   |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | IRWINDALE   |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 91706   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | P. O. BOX 2084  |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | IRWINDALE   |
| <b>Mailing State</b>         | CA  |
| <b>Mailing Zip Code1</b>     | 91706   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE   |
| <b>E-Mail</b>                | Fery@DecoPaveCorp.com   |
| <b>Contact Name</b>          | FERRY SOENDJOJO   |
| <b>Area Code</b>             | ( 626 )   |
| <b>Phone Number</b>          | 337-9580  |
| <b>Alt Area Code</b>         | ( 626 )   |
| <b>Alt Phone Number</b>      | 384-1550  |
| <b>Fax Area Code</b>         | ( 626 )   |
| <b>Fax Phone Number</b>      | 480-1557  |
| <b>Agency Name</b>           | LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)   |
| <b>Counties</b>              | 00;   |
| <b>Districts</b>             | 00;   |
| <b>DBE NAICS</b>             | 237310; 238990;   |
| <b>ACDBE NAICS</b>           |   |
| <b>Work Codes</b>            | C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY; |
| <b>Licenses</b>              | A General Engineering Contractor;   |
| <b>Trucks</b>                |   |
| <b>Gender</b>                | M   |
| <b>Ethnicity</b>             | ASIAN PACIFIC   |
| <b>Firm Type</b>             | DBE   |

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[Back To Query Form](#)



**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number

**87192**

PLEASE REFERENCE THIS QUOTE #

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

To: **GEORGE CHUMO**

Chumo Construction  
14425 Joanbridge St.  
Baldwin Park, CA 91706  
626-960-9502

Bid/Project Date: Thursday, 08/25/2016  
Project Name: On Route 15 North of Bear Valley  
Overcrossing To South of Palmdale Road Overcrossing  
Project Location: Victorville, CA  
Project Zip: 92394  
Bid/Project #: 08-1E0104

Fax: 626-960-3887

Email: [office@chumoconstruction.net](mailto:office@chumoconstruction.net)

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

| Bid Item # | Est.Qty | Units | Part #               | Description  | Price                | Units      |            |
|------------|---------|-------|----------------------|--|----------------------|------------|------------|
| 12         | 2,400   | SY    | 99-500X-12.5         | Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll          | \$0.529<br>\$317.255 | SY<br>roll | \$1,269.02 |
| 15         | 4,500   | SF    | 99-180NC-15          | Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll       | \$0.108<br>\$487.995 | SF<br>roll | \$487.99   |
| 13         | 2,000   | LF    | Fiber Roll Bio-8"/25 | CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER      | \$0.824<br>\$20.588  | LF<br>Roll | \$1,647.06 |
|            | 10      | Box   | Wood Stakes 24"      | 1"x2"x24" Wood Stakes 50/bundle                                  | \$14.640             | Box<br>Ea  | \$146.40   |
|            | 1       |       |                      | Estimated Freight to Jobsite<br>Note: Fuel surcharges may apply. | \$350.000            |            | \$350.00   |
|            |         |       |                      | Material Good In Stock.  |                      |            |            |

1,269.020 \* +  
487.990 +  
1,647.060 +  
146.400 +  
350.000 +  
3,900.470 \*

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

**Sales Tax NOT INCLUDED in prices.**

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

715 Ridge Road  
Nipomo, CA .93444  
Phone: 805-748-8576  
Fax: 805-929-0501  
E-Mail:  
estimating@theswpppfirm.com

8/25/2016

**Project:**

08-1E0104

CONSTRUCT CONCRETE BARRIER

08-SBd-15-37.8/40.2

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (2) addendum

| Item | Code   | Description   | Unit | Quantity | Unit Price | Total       |
|------|--------|---|------|----------|------------|-------------|
| 9    | 130300 | Prepare Storm Water<br>Pollution Prevention<br>Plan | LS   | 1x       | \$2,000.00 | =\$2,000.00 |
| 10   | 130330 | Prepare Annual<br>Report                            | LS   | 1x       | \$1,000.00 | =\$1,000.00 |

Exclusions and qualifications.

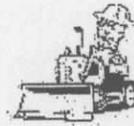
1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 8/25/2016 | 2004978    |

|  |
|--|
| Name / Address                                       |
| 08-1E0104<br>bid date 8-25-2016<br>CAL TRANS PROJECT |

|         |
|---------|
| Project |
|         |

| Item          | Description  | Qty   | Rate   | Item # | Total       |
|---------------|--|-------|--------|--------|-------------|
| KRAIL         | KRAIL 20FT JOINTS (LF)   | 9,260 | 27.00  |        | 250,020.00T |
| FRIEGHT CH... | FRIEGHT CHARGES 120 LF PER LOAD  | 78    | 500.00 |        | 39,000.00   |
| TERMS         | TERMS 10TH PROX<br>CONDITIONS: THIS IS NOT A<br>CONTRACT.PRICES QUOTED ARE<br>CURRENT. PRICES SUBJECT TO<br>APPLICABLE SALES TAX,PRIOR SALES,<br>AND / OR CHANGE WITHOUT NOTICE.<br>PRICES QUOTED EXPIRE IN 30 DAYS<br>AFTER BID OPENING FOR ACCEPTANCE.<br>BID PRICES ARE FIRM FOR UP TO 120<br>DAYS TO TAKE DELIVERY. AGREEMENTS<br>ARE CONTINGENT UPON<br>STRIKES,ACCIDENTS AND OTHER<br>CONDITIONS BEYOND OUR CONTROL. |       | 0.00   |        | 0.00T       |

|                            |                          |
|----------------------------|--------------------------|
| GABE CALLISON 559-252-0354 | <b>Subtotal</b>          |
|                            | <b>Sales Tax (8.25%)</b> |
|                            | <b>Total</b>             |

Signature

Sam's Equipment & Supplies  
P.O. Box 7797  
Fresno, CA 93747-7797  
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



# Estimate

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 8/25/2016 | 2004978    |

|  |
|--|
| Name / Address                                       |
| 08-1E0104<br>bid date 8-25-2016<br>CAL TRANS PROJECT |

|         |
|---------|
| Project |
|         |

| Item          | Description  | Qty   | Rate   | Item # | Total       |
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GABE CALLISON 559-252-0354

**Subtotal**

**Sales Tax (8.25%)**

**Total**

Signature

DBE, UDBE MASTER PHONE LIST

| NAME                                    | PHONE               | FAX          | DBE # | Solicitation<br>Fax Date | Fax<br>Response<br>W/Date | Date of<br>Phone<br>Call          | Comment |                        | Quote<br>Received |
|---|---------------------|--------------|-------|--------------------------|---------------------------|-----------------------------------|---------|------------------------|-------------------|
| A B S L CONSTRUCTION                    | 510-727-0900 #2     | 510-727-0910 | 5270  | 8/9 & 8/16               |                           | 18-Aug                            | YES     | DARYL                  | NO                |
| ACCU CONSTRUCTION                       | 714-641-4730        | 714-641-4704 | 34586 | 9-Aug                    |                           | 22-Aug                            |         | Left Message           | NO                |
| ACE FENCE COMPANY                       | 626-333-0727        | 626-333-7843 | 34153 | 9-Aug                    |                           | 22-Aug                            | YES     | EMILY                  | YES               |
| A CONE ZONE, INC.                       | 951-734-9535        | 951-734-2887 | 36878 | 9-Aug                    |                           | 22-Aug                            |         | Left Message           | NO                |
| ADVANCED GEOSOLUTIONS, INC              | 310-796-9000 #4     | 310-796-9001 | 35149 | 9-Aug                    |                           | 22-Aug                            |         | Left Message with Sean | NO                |
| ADVANTAGE DEMOLITION AND GRADING        | 818-477-2074        | 818-882-0509 | 30526 | 9-Aug                    |                           | 22-Aug                            | NO      | Only Bids District 07  | NO                |
| AMERICA PACIFIC CONSTRUCTION            | 559-577-9999        | 714-384-3988 | 39072 | 9-Aug                    |                           | 22-Aug                            |         | Left Message           | NO                |
| AMERICAN STEEL PLACERS, INC.            | 909-884-6031        | 909-884-6032 | 33825 | 15-Aug                   |                           | Disconnected phone & full mailbox |         |                        | NO                |
| ANTHONY'S LASER LEVELING AKA MJ AVULAR  | *82 559-276-1258    | 559-276-1223 | 31152 | 9-Aug                    |                           | 24-Aug                            | NO      | CONNIE                 | NO                |
| ANDEL ENGINEERING COMPANY               | 661-259-1920        | 661-259-0511 | 4842  | 9-Aug                    |                           | 24-Aug                            | NO      | BODEN                  | NO                |
| AUSTIN ENTERPRISES                      | 661-589-1001        | 661-589-9509 | 13602 | 9-Aug                    | 9-Aug                     |                                   | NO      | TY                     | NO                |
| BERT W. SALAS                           | 619-977-5608        | 619-258-3515 | 77    | 9-Aug                    |                           | 24-Aug                            | NO      | BOB                    | NO                |
| BLACK GOLD INDUSTRIES                   | 805-981-4616        | 805-981-0105 | 15216 | 9-Aug                    |                           | 24-Aug                            | NO      | ELAINE                 | NO                |
| BLANCO CONSTRUCTION                     | 951-250-6692        | 951-602-2050 | 36219 | 9-Aug                    |                           | 24-Aug                            |         | Left Message           | NO                |
| BTI TANK RENTALS                        | 949-233-2789        | 925-553-2616 | 38563 | 9-Aug                    |                           | 22-Aug                            | NO      | SCOTT                  | NO                |
| BURKE CONSTRUCTION                      | 530-676-1009        | 530-672-2411 | 30173 | 9-Aug                    |                           | 24-Aug                            | NO      | ESTIMATING             | NO                |
| CALIFORNIA PROFESSIONAL ELECL           | 626-810-1338        | 626-810-1322 | 31277 | 9-Aug                    |                           | 24-Aug                            | YES     | TRACY                  | YES               |
| CGO CONSTRUCTION CO                     | 909-930-5501        | 909-930-5503 | 4483  | 9-Aug                    |                           | 24-Aug                            | NO      | CHARLES                | NO                |
| CONTERA CONSTRUCTION CORP               | 951-695-2800        | 951-695-2801 | 21899 | 9-Aug                    |                           | 22-Aug                            | NO      | CRYSTAL                | NO                |
| DIVERSIFIED LANDSCAPE CO.               | 951-245-1686 #1     | 800-783-4197 | 8022  | 9-Aug                    |                           | 24-Aug                            | YES     | DANIEL                 | YES               |
| DREAMBUILDER                            | 714-646-3697        | 714-646-3698 | 38712 | 9-Aug                    |                           | 22-Aug                            | NO      | ESTIMATING             | NO                |
| E.JASPER WRECKING & TRUCKING            | 323-754-9877        | 323-754-8558 | 31492 | 9-Aug                    |                           | 24-Aug                            |         | Left Message           | NO                |
| EAGLE ASPHALT ENGINEERING & DEVELOPMENT | 909-444-5566 #1     | 909-444-8311 | 30894 | 9-Aug                    |                           | 24-Aug                            |         | Left Message           | NO                |
| EMPIRE STEEL INC.                       | 909-509-5926        | 909-509-5927 | 38803 | 15-Aug                   | 16-Aug                    |                                   | NO      | TAMMY                  | NO                |
| EW Corporation Industrial Constructors  | 760-337-0020        | 760-337-0030 | 42305 | 15-Aug                   |                           | 24-Aug                            | NO      | ISRAEL                 | NO                |
| FINE GRADE EQUIPMENT, INC               | 661-949-8788        | 661-722-8900 | 4952  | 9-Aug                    |                           | 24-Aug                            | NO      | JOHN                   | NO                |
| FULL TRAFFIC MAINTENANCE INC.           | 951-520-9990        | 951-520-9980 | 35742 | 9-Aug                    | 9-Aug                     |                                   | YES     | JESSICA                | YES               |
| G. & F CONCRETE CUTTING                 | 714-648-0397        | 714-550-0624 | 8735  | 10-Aug                   |                           | 24-Aug                            | YES     | SAMMY                  | NO                |
| GLOBAL ROAD SEALING, INC.               | 714-893-0845        | 714-893-0945 | 31176 | 10-Aug                   |                           | 22-Aug                            | NO      | TRI                    | NO                |
| HIGH LIGHT ELECTRIC                     | *82 951-352-9646 #2 | 951-352-2498 | 28842 | 10-Aug                   |                           | 24-Aug                            | NO      | SERBON                 | NO                |
| HYM ENGINEERING INC.                    | 714-523-2372        | 562-249-6609 | 38719 | 10-Aug                   |                           | 24-Aug                            | NO      | ABRAHAM                | NO                |
| INTERIOR DEMOLITION INC                 | 818-249-4932 #1     | 818-249-4937 | 27378 | 10-Aug                   |                           | 24-Aug                            | NO      | MARCO                  | NO                |
| KRC SAFETY                              | 559-732-0393        | 559-802-1749 | 447   | 10-Aug                   |                           | 22-Aug                            | YES     | CACHE                  | YES               |
| L A FIRMA INC.                          | 805-748-8576        | 805-929-0501 | 39322 | 10-Aug                   |                           | 24-Aug                            | YES     | VINCE                  | YES               |
| L A SIGNAL CONSTRUCTION INC.            | 909-599-2201        | 909-599-0376 | 35670 | 10-Aug                   |                           | 24-Aug                            | YES     | JOSE                   | NO                |
| L A STEEL SERVICES                      | 951-393-2013        | 951-602-6220 | 42683 | 16-Aug                   |                           | 24-Aug                            | NO      | ROB                    | NO                |
| L C PAVING & SEALING                    | 760-752-1743        | 760-752-1674 | 20499 | 10-Aug                   |                           | 24-Aug                            | NO      | JOHN                   | NO                |
| LINDY'S COLD PLANING - CTI              | 562-697-2286 #3     | 562-697-2039 | 40089 | 10-Aug                   |                           | 18-Aug                            | YES     | JOSE                   | NO                |

DBE, UDBE MASTER PHONE LIST

| NAME                                    | PHONE           | FAX          | DBE # | Solicitation<br>Fax Date | Fax<br>Response<br>W/Date | Date of<br>Phone<br>Call | Comment |                            | Quote<br>Received |
|---|-----------------|--------------|-------|--------------------------|---------------------------|--------------------------|---------|----------------------------|-------------------|
| LNA CONCRETE STRUCTURES, INC.           | 909-393-1493    | 909-393-9363 | 31286 | 10-Aug                   |                           | 24-Aug                   | NO      | YOLANDA                    | NO                |
| MAD STEEL INC.                          | 909-592-3443    | 909-394-0724 | 34508 | 15-Aug                   |                           | 24-Aug                   | NO      | GINGER                     | NO                |
| MANERI TRAFFIC CONTROL                  | 951-695-5104    | 951-695-5105 | 38078 | 10-Aug                   |                           | 24-Aug                   | YES     | JOHNNY                     | YES               |
| MARTINEZ STEEL CORPORATION              | 909-946-0686    | 909-946-8161 | 25309 | 15-Aug                   |                           | 24-Aug                   |         | Left Message               | NO                |
| NLS TRUCKING                            | 818-741-6401    | 818-698-4581 | 39049 | 10-Aug                   |                           | 22-Aug                   | NO      | call after august          | NO                |
| PAYCO SPECIALTIES, INC.                 | 619-422-9204    | 619-427-1620 | 102   | 10-Aug                   |                           | 22-Aug                   | NO      | DAVE                       | NO                |
| PROFESSIONAL CONCRETE SAWING            | 209-722-2226    | 209-722-2227 | 34174 | 10-Aug                   |                           | 24-Aug                   |         | Left Message               | NO                |
| QUALITY TRAFFIC CONTROL (Equip. Rental) | 909-276-5582    | 888-839-9857 | 42283 | 10-Aug                   |                           | 22-Aug                   | YES     | Estimating                 | NO                |
| QUALITY HYDROSEEDING                    | 760-789-8040    | 760-789-5168 | 5616  | 10-Aug                   |                           | 24-Aug                   | NO      | CYNTHIA                    | NO                |
| RD CONSTRUCTION                         | 951-279-5020    | 951-279-5020 | 29224 | 10-Aug                   |                           | 24-Aug                   |         | Left Message               | NO                |
| RIO JORDAN CONSTRUCTION                 | 562-942-0228    | 888-308-0936 | 37471 | 10-Aug                   |                           | 24-Aug                   |         | does not bid caltrans      | NO                |
| ROBNETT ELECTRIC, INC.                  | 323-565-2660 #4 | 323-778-4305 | 23448 | 10-Aug                   |                           | 24-Aug                   |         | Left Message               | NO                |
| ROCK STRUCTURES CONSTRUCTION            | 951-818-1670    | 951-278-2802 | 14054 | 10-Aug                   |                           | 24-Aug                   | NO      | TONY                       | NO                |
| ROUCH REBAR                             | 562-788-0401    | 310-631-0137 | 39473 | 15-Aug                   |                           | 24-Aug                   | YES     | STEPHANIE                  | YES               |
| SAFEGUARD FENCE                         | 949-678-7331    | 951-280-0105 | 36311 | 10-Aug                   |                           | 24-Aug                   |         | WILL CALL CHUMO IF BIDDING | NO                |
| SAM'S EQUIPMENT & SUPPLIES              | 559-252-0354    | 559-251-1119 | 34479 | 10-Aug                   |                           | 22-Aug                   | YES     | JENNIFER                   | YES               |
| SEQUOIA CONSULTANTS                     | 714-974-6316    | 714-974-6193 | 35308 | 10-Aug                   |                           | 22-Aug                   | YES     | JOEL                       | NO                |
| SERVITEK SOLUTIONS INC.                 | 626-227-1650 #2 | 626-478-1300 | 38446 | 10-Aug                   |                           | 22-Aug                   | NO      | JACQUELYN                  | NO                |
| SO CAL TRAFFIC INC                      | 858-720-0179    | 858-792-4495 | 41010 | 10-Aug                   |                           | 22-Aug                   | YES     | CECELIA                    | NO                |
| SUULUTAAQ, INC.                         | 707-427-3209    | 707-419-4851 | 40764 | 10-Aug                   |                           | 22-Aug                   | NO      | ESTIMATING                 | NO                |
| SUPER SEAL & STRIPE, INC.               | 805-524-7345    | 805-524-7428 | 2003  | 10-Aug                   |                           | 22-Aug                   | NO      | ROB                        | NO                |
| TAHLEQUAH STEEL                         | 562-421-9333    | 562-421-9330 | 38564 | 15-Aug                   |                           | 22-Aug                   |         | REQUESTED QUOTE            | NO                |
| TERRA WEST, INC.                        | 619-591-1007    | 619-568-3475 | 36931 | 10-Aug                   |                           | 22-Aug                   |         | REQUESTED QUOTE            | NO                |
| THE CONSTRUCTION ZONE                   | 925-387-8013    | 925-293-0800 | 43059 | 10-Aug                   | 11-Aug                    |                          | YES     | JOE                        | NO                |
| TIPCO ENGINEERING INC.                  | 310-515-6549    | 310-515-6579 | 37925 | 10-Aug                   |                           | 22-Aug                   |         | REQUESTED QUOTE            | NO                |
| TRAFFIC LOOPS CRACKFILLING, INC.        | 714-520-4026    | 714-520-4027 | 38033 | 10-Aug                   |                           | 18-Aug                   | YES     | LAN                        | YES               |
| TRIUMPH GEO-SYNTHETICS                  | 714-237-1550    | 714-237-1549 | 9076  | 10-Aug                   | 11-Aug                    |                          | YES     | FORREST                    | YES               |
| UDBE STEEL                              | 951-224-9797    | 951-235-3222 | 39484 | 15-Aug                   |                           | 22-Aug                   | L/M     | REQUESTED QUOTE            | NO                |
| VT ELECTRIC                             | 909-985-1755    | 909-985-8186 | 30828 | 10-Aug                   |                           | 22-Aug                   | YES     | ADRIANA                    | YES               |
| YMD MATERIAL BROKER, INC.               | 562-843-2465    | 760-948-9895 | 37852 | 10-Aug                   |                           | 22-Aug                   | L/M     | REQUESTED QUOTE            | NO                |



# 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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE / TIME: AUGUST 25, 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** \_\_\_\_\_

| Item No. | Item Code | Item Description  | Unit of Measure | Estimated Quantity |
|----------|-----------|---|-----------------|--------------------|
| 1        | 070030    | LEAD COMPLIANCE PLAN  | LS              | LUMP SUM           |
| 2        | 120090    | CONSTRUCTION AREA SIGNS   | LS              | LUMP SUM           |
| 3        | 120100    | TRAFFIC CONTROL SYSTEM  | LS              | LUMP SUM           |
| 4        | 120165    | CHANNELIZER (SURFACE MOUNTED)   | EA              | 17                 |
| 5        | 128651    | PORTABLE CHANGEABLE MESSAGE SIGN (EA)                                       | EA              | 2                  |
| 6        | 129000    | TEMPORARY RAILING (TYPE K)  | LF              | 9,260              |
| 7        | 129100    | TEMPORARY CRASH CUSHION MODULE  | EA              | 28                 |
| 8        | 130100    | JOB SITE MANAGEMENT   | LS              | LUMP SUM           |
| 9        | 130300    | PREPARE STORM WATER POLLUTION PREVENTION PLAN                               | LS              | LUMP SUM           |
| 10       | 130330    | STORM WATER ANNUAL REPORT   | EA              | 1                  |
| 11       | 130560    | TEMPORARY SOIL BINDER   | SQYD            | 4,000              |
| 12       | 130570    | TEMPORARY COVER   | SQYD            | 2,000              |
| 13       | 130640    | TEMPORARY FIBER ROLL  | LF              | 2,000              |
| 14       | 130650    | TEMPORARY GRAVEL BAG BERM   | LF              | 1,000              |
| 15       | 130710    | TEMPORARY CONSTRUCTION ENTRANCE   | EA              | 1                  |
| 16       | 130730    | STREET SWEEPING   | LS              | LUMP SUM           |
| 17       | 130900    | TEMPORARY CONCRETE WASHOUT  | LS              | LUMP SUM           |
| 18       | 141120    | TREATED WOOD WASTE  | LB              | 2,750              |
| 19       | 150661    | REMOVE GUARDRAIL  | LF              | 250                |
| 20       | 190101    | ROADWAY EXCAVATION  | CY              | 450                |
| 21       | 198010    | IMPORTED BORROW (CY)  | CY              | 635                |
| 22       | 210210    | EROSION CONTROL (DRY SEED) (SQFT)   | SQFT            | 82,100             |
| 23       | 210300    | HYDROMULCH  | SQFT            | 82,100             |
| 24       | 210600    | COMPOST   | SQFT            | 82,100             |
| 25       | 390100    | PRIME COAT  | TON             | .5                 |
| 26       | 390132    | HOT MIX ASPHALT (TYPE A)  | TON             | 1,220              |
| 27       | 394074    | PLACE HOT MIX ASPHALT DIKE (TYPE C)   | LF              | 85                 |
| 28       | 394077    | PLACE HOT MIX ASPHALT DIKE (TYPE F)   | LF              | 50                 |
| 29       | 394090    | PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)                                  | SQYD            | 22                 |
| 30       | 832007    | MIDWEST GUARDRAIL SYSTEM (WOOD POST)  | LF              | 300                |
| 31       | 832070    | VEGETATION CONTROL (MINOR CONCRETE)   | SQYD            | 220                |
| 32       | 839543    | TRANSITION RAILING (TYPE WB-31)   | EA              | 2                  |
| 33       | 839584    | ALTERNATIVE IN-LINE TERMINAL SYSTEM   | EA              | 2                  |
| 34       | 839701    | CONCRETE BARRIER (TYPE 60)  | LF              | 3,370              |
| 35       | 031468    | CONCRETE BARRIER (TYPE 60 MOD)  | LF              | 4,620              |
| 36       | 839723    | CONCRETE BARRIER (TYPE 732B)  | LF              | 20                 |
| 37       | 860090    | MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION | LS              | LUMP SUM           |
| 38       | 872130    | MODIFYING EXISTING ELECTRICAL SYSTEM  | LS              | LUMP SUM           |
| 39       | 999990    | MOBILIZATION  | LS              | LUMP SUM           |

## TRANSMISSION VERIFICATION REPORT

TIME : 08/16/2016 08:40  
 NAME :  
 FAX :  
 TEL :  
 SER.# : BROCOJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/16 08:39     |
| FAX NO./NAME | 15107270910     |
| DURATION     | 00:00:38        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



## Chumo Construction Inc. *Engineering Contractor*

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

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 FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
 IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
 TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
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 POST MILE : 08-SBd-15-37.8/40.2  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 13:35  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/09 13:35 |
| FAX NO./NAME | 15107270910 |
| DURATION     | 00:00:38    |
| PAGE(S)      | 00          |
| RESULT       | BUSY        |
| MODE         | STANDARD    |

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 14:39  
NAME :  
FAX :  
TEL :  
SER.# : BROCB0J140323

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|--------------|-----------------|
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| DURATION     | 00:00:46        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TIME : 08/09/2016 13:37  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

DATE, TIME 08/09 13:36  
FAX NO./NAME 3337843  
DURATION 00:00:55  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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TIME : 08/09/2016 14:40  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 08/09 14:39  
FAX NO./NAME 19517342887  
DURATION 00:00:57  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 14:57  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

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| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 13:54  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

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| DURATION     | 00:01:15    |
| PAGE(S)      | 02          |
| RESULT       | OK          |
| MODE         | STANDARD    |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 15:02  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 08/09 15:01  
FAX NO./NAME 17143843988  
DURATION 00:01:00  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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TIME : 08/09/2016 14:00  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 13:59     |
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| DURATION     | 00:00:50        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 15:04  
NAME :  
FAX :  
TEL :  
SER.# : BRO00J140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 15:03     |
| FAX NO./NAME | 16612590511     |
| DURATION     | 00:00:50        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE / TIME: AUGUST 25, 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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## 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 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                | <input checked="" type="radio"/> No We will not be bidding |
| Company Name <i>Austin Enterprise</i> | Contact Person <i>Ty</i>                                   |

TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 14:02  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 14:00     |
| FAX NO./NAME | 16615899509     |
| DURATION     | 00:01:23        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

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FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 14:03  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 14:02     |
| FAX NO./NAME | 16192583515     |
| DURATION     | 00:00:36        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

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FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 14:04  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 14:04     |
| FAX NO./NAME | 18059810105     |
| DURATION     | 00:00:31        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

**CONSTRUCT CONCRETE BARRIER  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 15:06  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 08/09 15:05  
FAX NO./NAME 19516022050  
DURATION 00:00:57  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



**Chumo Construction Inc. Engineering Contractor**

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

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

**CONSTRUCT CONCRETE BARRIER  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 15:49  
NAME :  
FAX :  
TEL :  
SER.# : BRO00J140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 15:48     |
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| DURATION     | 00:01:02        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

**CONSTRUCT CONCRETE BARRIER  
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ITEM LIST" is attached for your use. Please return the Bid Solicitation Response with your intention to bid or not to bid.

TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 14:40  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 14:39     |
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| DURATION     | 00:00:55        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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 : 08/09/2016 15:44  
NAME :  
FAX :  
TEL :  
SER.# : BROCDJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 15:44     |
| FAX NO./NAME | 8101322         |
| DURATION     | 00:00:52        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 14:41  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 14:41     |
| FAX NO./NAME | 19099305503     |
| DURATION     | 00:00:39        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 15:46  
NAME :  
FAX :  
TEL :  
SER.# : BROC0J140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 15:45     |
| FAX NO./NAME | 19516952801     |
| DURATION     | 00:00:42        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 14:43  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 08/09 14:42  
FAX NO./NAME 18007834197  
DURATION 00:00:57  
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 : 08/09/2016 15:53  
NAME :  
FAX :  
TEL :  
SER.# : BROCB0J140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 15:52     |
| FAX NO./NAME | 17146463698     |
| DURATION     | 00:00:49        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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TIME : 08/09/2016 14:44  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/09 14:44 |
| FAX NO./NAME | 13237548558 |
| DURATION     | 00:00:00    |
| PAGE(S)      | 00          |
| RESULT       | BUSY        |
| MODE         | STANDARD    |

BUSY: BUSY/NO RESPONSE



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

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IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING**

**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

**BID DATE / TIME: AUGUST 25, 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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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 15:07  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/09 15:07 |
| FAX NO./NAME | 19094448311 |
| 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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement



# Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91708-1747 • (826) 960-9502 • FAX (826) 960-3887

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
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| BID SOLICITATION RESPONSE        |  |
|----------------------------------|--|
| YES We will be bidding           | <input checked="" type="radio"/> No We will not be bidding |
| Company Name <u>Empire Steel</u> | Contact Person <u>Tammey Henry</u>                         |

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2016 07:58  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/15 07:58     |
| FAX NO./NAME | 19095095927     |
| DURATION     | 00:00:51        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING**

**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2016 09:09  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/15 09:08     |
| FAX NO./NAME | 17603370030     |
| DURATION     | 00:00:48        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 15:56  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 15:55     |
| FAX NO./NAME | 16617228900     |
| DURATION     | 00:00:48        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

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

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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 Maintenance</u>            | Contact Person <u>JESSICA SANCHEZ</u>           |

TRANSMISSION VERIFICATION REPORT

TIME : 08/09/2016 14:53  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/09 14:52     |
| FAX NO./NAME | 19515209980     |
| DURATION     | 00:00:50        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 08:11  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 08:10     |
| FAX NO./NAME | 17145500624     |
| DURATION     | 00:00:36        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 09:15  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/10 09:14 |
| FAX NO./NAME | 17148930945 |
| DURATION     | 00:01:01    |
| 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 : 08/10/2016 08:24  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 08:23     |
| FAX NO./NAME | *8219513522498  |
| DURATION     | 00:00:50        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE / TIME: AUGUST 25, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 09:27  
NAME :  
FAX :  
TEL :  
SER.# : BROC0J140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 09:26     |
| FAX NO./NAME | 15622496609     |
| DURATION     | 00:00:43        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 08:33  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 08:32     |
| FAX NO./NAME | 18182494937     |
| DURATION     | 00:00:50        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

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

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FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 09:36  
NAME :  
FAX :  
TEL :  
SER.# : BROCC0J140323

DATE, TIME 08/10 09:35  
FAX NO./NAME 15598021749  
DURATION 00:00:50  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE / TIME: AUGUST 25, 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.

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site. If you have any questions, please call us at 626-960-9502.

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 08:42  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 08:41     |
| FAX NO./NAME | 18059290501     |
| DURATION     | 00:01:02        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 09:45  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 09:44     |
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| DURATION     | 00:00:49        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

**CONSTRUCT CONCRETE BARRIER  
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CONTRACT NO.: 08-1E0104  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/16/2016 08:58  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 08/16 08:57  
FAX NO./NAME 19516026220  
DURATION 00:00:58  
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 : 08/10/2016 08:51  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

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|--------------|-----------------|
| DATE, TIME   | 08/10 08:50     |
| FAX NO./NAME | 17607521674     |
| DURATION     | 00:00:34        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 09:54  
NAME :  
FAX :  
TEL :  
SER.# : BRO00J140323

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|--------------|-----------------|
| DATE, TIME   | 08/10 09:53     |
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| DURATION     | 00:00:36        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 08:52  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

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| DURATION     | 00:00:51        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2016 09:15  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

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|--------------|-----------------|
| DATE, TIME   | 08/15 09:14     |
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| DURATION     | 00:00:48        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 09:41  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 09:40     |
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| DURATION     | 00:00:51        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2016 08:12  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/15 08:11     |
| FAX NO./NAME | 19099468161     |
| DURATION     | 00:00:47        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 09:58  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/10 09:58 |
| FAX NO./NAME | 18186984581 |
| DURATION     | 00:00:00    |
| PAGE(S)      | 00          |
| RESULT       | BUSY        |
| MODE         | STANDARD    |

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 11:12  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME 08/10 11:11  
FAX NO./NAME 16194271620  
DURATION 00:00:54  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



**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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TIME : 08/10/2016 10:20  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

DATE, TIME 08/10 10:17  
FAX NO./NAME 12097222227  
DURATION 00:02:49  
PAGE(S) 01  
RESULT NG  
CHECK READABILITY OF TRANSMITTED PAGE(S) 01  
MODE STANDARD

NG: POOR LINE CONDITION



**Chumo Construction Inc. Engineering Contractor**

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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TIME : 08/10/2016 11:02  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/10 11:01 |
| FAX NO./NAME | 18888399857 |
| DURATION     | 00:00:59    |
| PAGE(S)      | 02          |
| RESULT       | OK          |
| MODE         | STANDARD    |



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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 10:02  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 10:01     |
| FAX NO./NAME | 17607895168     |
| DURATION     | 00:00:50        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE / TIME: AUGUST 25, 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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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 11:10  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/10 11:10 |
| FAX NO./NAME | 19512795020 |
| 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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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CONTRACT NO.: 08-1E0104  
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement

TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 10:16  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 10:15     |
| FAX NO./NAME | 18883080936     |
| DURATION     | 00:00:51        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING**

**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

**BID DATE / TIME: AUGUST 25, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 11:19  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 11:18     |
| FAX NO./NAME | 13237784305     |
| DURATION     | 00:00:33        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
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CONTRACT NO.: 08-1E0104  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 10:22  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/10 10:21 |
| FAX NO./NAME | 19512782802 |
| DURATION     | 00:01:17    |
| PAGE(S)      | 02          |
| RESULT       | OK          |
| MODE         | STANDARD    |



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

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers (Laborers Contract

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2016 08:14  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/15 08:13     |
| FAX NO./NAME | 13106310137     |
| DURATION     | 00:00:37        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
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POST MILE : 08-SBd-15-37.8/40.2  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 10:23  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 10:23     |
| FAX NO./NAME | 15592511119     |
| DURATION     | 00:00:47        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 11:22  
NAME :  
FAX :  
TEL :  
SER.# : BROC0J140323

DATE, TIME 08/10 11:21  
FAX NO./NAME 17149746193  
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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 10:30  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 10:29     |
| FAX NO./NAME | 4781300         |
| DURATION     | 00:00:51        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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CONTRACT NO.: 08-1E0104  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 11:48  
NAME :  
FAX :  
TEL :  
SER.# : BRO00J140323

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/10 11:48 |
| FAX NO./NAME | 18587924495 |
| DURATION     | 00:00:00    |
| PAGE(S)      | 00          |
| RESULT       | BUSY        |
| MODE         | STANDARD    |

BUSY: BUSY/NO RESPONSE



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

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

### Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING**

**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

**BID DATE / TIME: AUGUST 25, 2016, 2016 AT 2:00 PM**

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

TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 10:31  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 10:30     |
| FAX NO./NAME | 17074194851     |
| DURATION     | 00:00:43        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

**CONSTRUCT CONCRETE BARRIER  
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IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 11:33  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 11:33     |
| FAX NO./NAME | 18055247428     |
| DURATION     | 00:00:31        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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 : 08/15/2016 09:10  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/15 09:09     |
| FAX NO./NAME | 15624219330     |
| DURATION     | 00:00:34        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 10:32  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/10 10:31 |
| FAX NO./NAME | 16195683475 |
| DURATION     | 00:01:00    |
| PAGE(S)      | 02          |
| RESULT       | OK          |
| MODE         | STANDARD    |



## Chumo Construction Inc. *Engineering Contractor*

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

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING**

**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

**BID DATE / TIME: AUGUST 25, 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 a signatory to the Davis-Bacon Act.



# 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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE / TIME: AUGUST 25, 2016, 2016 AT 2:00 PM**

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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 The Construction Zone

Contact Person Joe Peixoto

TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 11:35  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/10 11:34 |
| FAX NO./NAME | 19252930800 |
| DURATION     | 00:00:55    |
| PAGE(S)      | 02          |
| RESULT       | OK          |
| MODE         | STANDARD    |



## Chumo Construction Inc. *Engineering Contractor*

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

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

**BID DATE / TIME: AUGUST 25, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 12:03  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BR0D2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 12:02     |
| FAX NO./NAME | 13105156579     |
| DURATION     | 00:00:40        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE / TIME: AUGUST 25, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 13:05  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 13:05     |
| FAX NO./NAME | 17145204027     |
| DURATION     | 00:00:39        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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# Chumo Construction Inc. *Engineering Contractor*

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

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE/ TIME: AUGUST 25, 2016, 2016 AT 2:00 PM**

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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>Triumph Geo-Synthetics</u>              | Contact Person <u>Forrest Tharrah</u>           |

TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 12:23  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 12:22     |
| FAX NO./NAME | 17142371549     |
| DURATION     | 00:00:38        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING**

**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

**BID DATE / TIME: AUGUST 25, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2016 08:06  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/15 08:06 |
| FAX NO./NAME | 19512249797 |
| 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

**CONSTRUCT CONCRETE BARRIER  
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IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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**CONTRACT NO.: 08-1E0104**

**POST MILE : 08-SBd-15-37.8/40.2**

**BID DATE / TIME: AUGUST 25, 2016, 2016 AT 2:00 PM**

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Chumo Construction, Inc. (Chumo) is a signatory to the Construction Industry...

TRANSMISSION VERIFICATION REPORT

TIME : 08/15/2016 09:08  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/15 09:08 |
| FAX NO./NAME | 19512249797 |
| 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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
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CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement

TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 13:27  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 13:26     |
| FAX NO./NAME | 19099858186     |
| DURATION     | 00:00:31        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
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TRANSMISSION VERIFICATION REPORT

TIME : 08/10/2016 12:30  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/10 12:29     |
| FAX NO./NAME | 17609489895     |
| DURATION     | 00:00:45        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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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 |
|-------------------------|-------|--------------------------|---------|
| <b>SEE ATTACHED</b>     |       |                          |         |

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.

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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.

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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.

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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.

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

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**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<br>www.goodfaitheffort.com       | Week of 8-18-16 and<br>Week of 8-25-16 | All Southern California Districts | DBE Outreach |
| Minority Bidders Bulletin<br>www.goodfaitheffort.com | Week of 8-15-16 and<br>Week of 8-22-16 | All Southern California Districts | DBE Outreach |
| Dodge Green Sheet                                    | 08/16/16                               | All Southern California Districts | DBE Outreach |
| OBEO Website Updates                                 | On Going                               | OBEO Website                      | 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 08-11-16 we contacted AGC of California to send notifications to minority groups and subcontractors.

On 08-02-16 we entered on the Caltrans website "Prime Seeking Assistance".

On 08-09-16 & 08-16-16 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**

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

**CHUMO CONSTRUCTION, INC.**

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

**CALTRANS #08-1E0104 - FOR CONSTRUCTION ON STATE HIGHWAY IN SAN  
BERNARDINO COUNTY IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR  
VALLEY OVERCROSSING TO 0.3 MILE SOUTH OF PALMDALE ROAD  
OVERCROSSING - 08-SBd-15-37.8/40.2 - (DBE 12%)  
BID DATE/TIME: AUGUST 25, 2016 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

*Suzie Davidson*

signature

**CONSTRUCTION  
UP-DATE  
INC.**

8/18/16, 8/25/16

TRADE PUBLICATION

DATES PUBLISHED

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

8/15/16, 8/22/16

FOCUS PUBLICATION

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

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

BIDDERS COLUMN

HD Supply Waterworks 3155 Indian Ave Perris CA 92571-3208 (951-657-6590) Fax: (951-657-7938) Hub Construction Supplies Inc 1856 S Bon Blew Ave Ontario CA 91761 (909-947-4669) Fax: (909-947-5307)

REDLANDS CA (SAN BERNARDINO CO)-PARIS 2015 RESURFACING (1029-1490) (43063) (\$8,500,000)- BID TO OWNER AUGUST 25 AT 2 PM (PDT) - PLANS FROM OWNER- Owner/Engineer - City of Redlands Public Works/Engineering Dept Goutam Dobby PE 35 CAJON ST Redlands CA 92373-4746 (909-798-7584) Ext. 2 Fax: (619-688-0585) (Company Name : City of Redlands Public Works/Engineering Dept Email ID : gdobby@cityofredlands.org Internet Addr : www.ci.redlands.ca.us) Plans available at dodge.construction.com (#130678665) (Take bids reported 07/26-Sept 13-678895)

Other Planholders Hal Hays Construction Demia Lanza Project Coordinator 4181 LATHAM ST Riverside CA 92501-1729 (951-788-0703) Fax: (951-289-7112) Sub Hub Inc 761 E 21st St San Bernardino CA 92404-4819 (949-735-6254) Fax: (925-271-4691) Teller Pavement Technologies Rick Arias 4522 PARKER AVE STE 350 Modesto CA 95852-2001 (916-383-1756) Fax: (916-383-4084) On Point Land Surveying, Inc. 370 Alabama street Redlands CA 92374 (909-792-2221) Sully-Miller Contracting Co 135 S STATE COLLEGE BLVD Brea CA 92821-5823 (714-578-9600) Fax: (714-578-9672) Cot Tracking Inc. Stephanie Acosta 2950 RUBIDOUX BLVD Riverside CA 92509-2129 (951-682-1494) Fax: (951-682-1491)

SANTA CLARITA CA (NORTHERN LA COUNTY CO)-CA/DOT: PLACE HIGH FRICTION SURFACE TREATMENT (07309404) - (A) (07-14-S-R47,7/R47.9) (\$950,000)- PLANNHOLDER - BIDS TO OWNERS AGENT AUGUST 25 AT 2:00 PM (PDT) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD - Owner/Engineer - State of CA Dept of Transportation PUBLICATION DISTRIBUTION UNIT Project Manager 1900 ROYAL OAKS DRIVE Sacramento CA 95814-5605 (916-654-5268) Fax: (916-654-7028) (Take bids reported 08/03-Sept 16-604743)

Other Planholders Peterson-Chase General Engineering Inc Kail Goglianian 16351 CONSTRUCTION CIR W Irvine CA 92606-4414 (949-252-0441) Fax: (949-252-0266) Highland Construction 133 N PKLLEY ST Orange CA 92668-2207 (714-538-5156) Fax: (714-538-5157) Myers & Sons Construction, LP Joe Goehring 4600 NORTHGATE BLVD STE 100 Sacramento CA 95834-1121 (916-283-9350) Fax: (916-614-0920) West Coast Structures Inc DBA Western Structures 6005 TYLER ST Riverside CA 92503-1645 (951-352-4300) Fax: (951-352-4301)

VICTORVILLE CA (SAN BERNARDINO CO)-CA/DOT: CONCRETE BARRIER (08-580-15-37.8/40.2) (081E0104) (\$1,360,000)- ADD PLANNHOLDER - BIDS TO OWNERS AGENT AUGUST 25 AT 2:00 PM (PDT) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE-AD - NON-BIDDERS SE-AD - Owner/Engineer - State of CA Dept of Transportation PUBLICATION DISTRIBUTION UNIT Project Manager 1900 ROYAL OAKS DRIVE Sacramento CA 95814-5605 (916-654-5268) Fax: (916-654-7028) Plans available at dodge.construction.com (#160604748) (Take bids reported 08/03-Sept 16-604746)

Other Planholders Highland Construction 133 N PKLLEY ST Orange CA 92668-2207 (714-538-5156) Fax: (714-538-5157) West Coast Structures Inc DBA Western Structures 6005 TYLER ST Riverside CA 92503-1645 (951-352-4300) Fax: (951-352-4301) Security Paving Company, Inc. Jose Femindino Project Manager 13170 TELFAIR AVE Sylmar CA 91342-3573 (818-362-9200) Fax: (818-362-9300) Future DB International Inc Samer Katbi 8707 Research Dr Irvine CA 92618 (949-390-2110) Fax: (949-732-4355) Chumo Const Inc George Chumo PM 14425 JoaibrIDGE St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)

AUGUST 26-Friday

LAGUNA WOODS CA (ORANGE CO)-ITEM: LANDSCAPE MAINTENANCE(B)- BIDS TO OWNER AUGUST 26 AT 2:00 PM (PDT) - PLAN IS AVAILABLE FROM OWNER-Owner/Engineer - City of Laguna Woods- City Hall Public Works Engineering Div 24264 El Toro Rd Laguna Woods CA 92653-3498 (949-452-0600) Fax: (949-457-8180) (Take bids reported 08/09-Sept 16-610284)

LOS ANGELES CA (WESTERN LA COUNTY CO)-UNDERGROUND DISTRIBUTION SYSTEM CABLES IMPROVEMENT (I0C) (27859) (D)- BIDS TO OWNER AUGUST 26 AT 2:00 PM (PDT) - PLANS FROM OWNER - PRE-BID MEETING AUGUST 15 AT 9:30 AM (PDT) AT LADWP- JOHN FERRERO BUILDING 111 N. HOPE ST, ROOM 1171 LOS ANGELES, CA 90012 - Owner/Engineer - City of Los Angeles Dept of Water & Power QIANG YU 111 N HOPE ST RM L43 Los Angeles CA 90012-2607 (213-367-4211) Fax: (213-367-1643) (E-Bid (213)367-3243Email ID : qiang.yu@ladwp.com Internet Addr : www.ladwp.com) (Take bids reported 08/04-Sept 16-805760)

Ehrenberg AZ (LA PAZ CO)-AZ/DOT: I-10 PORT OF ENTRY RECONSTRUCTION (H88501C) (NH010A227T) - (A) OPERATIONS BLDG (\$14,500,000)- GC BIDS TO OWNER (PRE-QUALIFICATION) AUGUST 26 AT 11:00 AM (MST) - \*\*\* SEE NOTES - Owner - Arizona Dept of Trans Contrs & Spacs Joan Casale Admin Asst 1851 W Jackson St Rm 121F Phoenix AZ 85007-3217 (602-712-7221) Fax: (602-712-6956) Plans available at dodge.construction.com (#16058892) (Take bids reported 07/18-Sept 16-58892)

Planholders on General Contractor/Construction Manager Sun Eagle Corporation John Alvarez Owner 461 N Dean Ave Chandler AZ 85226-2745 (480-961-0004) Fax: (480-940-0160) Fann Contracting Inc Jason Fann Estimating 1403 Industrial Way Prescott AZ 86301-6504 (928-778-0170) Fax: (928-778-0170)

CASA GRANDE AZ (PINAL CO)-ITEM: COVER SOIL (PURCHASE)(B)- BIDS TO OWNER AUGUST 30 AT 12:30 PM (MST) - A PRE-BID MEETING AUGUST 11 AT 10:00 AM - AT CITY HALL, 510 EAST FLORENCE BOULEVARD, CASA GRANDE, ARIZONA, 85122, (MST)- Owner/Engineer - City of Casa Grande Remilia Miller City Clerk 510 E Florence Blvd Casa Grande AZ 85222-4100 (520-421-8600) Ext. 1110 Fax: (520-421-8602) (PE - Terrence - tmckoen@casagrande.gov) (Take bids reported 07/25-Sept 16-596458)

CATHEDRAL CITY CA (RIVERSIDE CO)-WHITWATER RIVER BIKE TRAIL - PHASE I (7015) (\$500,000)- BIDS TO OWNER AUGUST 30 AT 2:00 PM (PDT) - PRE BID MEETING AUGUST 17 AT 10:00 AM (PDT) AT THE STUDY SESSION ROOM AT CATHEDRAL CITY - CITY HALL - PLANS FROM OWNER-Owner/Engineer - City of Cathedral City City Clerk PM 68700 AVENIDA LALO GUERRERO Cathedral City CA 92234-1208 (760-770-0340) Fax: (760-770-0398) (Take bids reported 08/01-Sept 16-602116)

CHANDLER AZ (MARICOPA CO)-ITEM: LANDSCAPE MAINTENANCE SERVICES (I0C) (H079883721)(B)- BIDS TO OWNER AUGUST 30 AT 4:00 PM (MST) - PRE-BID MEETING AUGUST 17 AT 10:00 AM (MST) AT 3RD FLOOR PURCHASING CONFERENCE ROOM, 175 S. ARIZONA AVE, 85225 - Owner/Engineer - City of Chandler (Purchasing Office) Purchasing Office Buyer 175 S ARIZONA AVE Chandler AZ 85225-7526 (480-782-2400) Fax: (480-782-2410) (https://procure.az.gov/bso/external/publicBids.sdo http://www.chandleraz.gov/default.aspx?pageid=396 - bid) (Take bids reported 08/01-Sept 16-602680)

COSTA MESA CA (ORANGE CO)-FORCE MAIN REPLACEMENT FOR SOUTH COAST PLAZA PUMP STATION (200C) (H)- BIDS TO OWNER AUGUST 30 AT 10 AM (PDT) - MANDATORY PRE-BID CONFERENCE HELD ON AUGUST 22 AT 10 AM - DISTRICT ENGINEER'S OFFICE AT 234 EAST 17TH STREET, SUITE 205, COSTA MESA - P/S FROM REPROGRAMMER - Owner/Engineer - Costa Mesa Sanitary District District Office Project Manager 628 W 19th St Costa Mesa CA 92627-2718 (949-446-8400) Fax: (949-650-2283) (Take bids reported 08/02-Sept 16-603137)

LA HABRA CA (ORANGE CO)-NEIGHBORHOOD B D O TRAFFIC MANAGEMENT PLANS (2TC18) (\$340,000)- BIDS TO OWNER AUGUST 30 AT 2:00 PM (PDT) - PLANS FROM HTTP://WWW.CIPLIST.COM/ - PLAN COST \$5 (\$45 IF MAILED)- Owner/Engineer - City of La Habra Christie Kaakara PM 201 E La Habra Blvd La Habra CA 90831-5437 (562-905-9720) Fax: (562-905-9781) (Internet Addr : http://www.lahabracity.com/) (Take bids reported 08/09-Sept 16-610065)

LOS ANGELES CA (EASTERN LA COUNTY CO)-PAVEMENT PRESERVATION (RMDJOC1503) (C)- BIDS TO OWNER AUGUST 30 AT 11:00 AM (PDT) - PLANS FROM LACDPW- Owner/Engineer - Los Angeles Co Dept of Public Works (LACDPW) Sumthra Shival Project Engineer 900 S Fremont Ave Alhambra CA 91803-1331 (626-458-3159) (Take bids reported 08/09-Sept 16-610036)

LOS ANGELES CA (EASTERN LA COUNTY CO) & (WESTERN LA COUNTY CO)-FLORENCE AVE TRAFFIC SIGNAL SYNCHRONIZATION (TSM0010185) (\$2,000,000 - \$2,400,000)- BIDS TO OWNER AUGUST 30 AT 11:00 AM (PDT) - PLANS FROM LACDPW - PLAN COST \$18 (\$22 SHIPPING COST)- Owner/Engineer - Los Angeles Co Dept of Public Works (LACDPW) Sumthra Shival Project Engineer 900 S Fremont Ave Alhambra CA 91803-1331 (626-458-3159) (Take bids reported 08/09-Sept 16-648416)

PHOENIX AZ (MARICOPA CO)-DOVE VALLEY AREA LOW VOLUME ROADS (17000208B) (D)- BIDS TO OWNER AUGUST 30 AT 11:00 AM (MST) - PLANS FROM MARICOPA COUNTY PROCUREMENT SERVICES - MANDATORY PRE-BID MEETING AUGUST 16 AT 2:00 PM (MST) AT T THE MARICOPA COUNTY DEPARTMENT OF TRANSPORTATION, MARICOPA CONF-Owner/Engineer - Maricopa County Procurement Services Brian Garcia Procurement Officer 320 W Lincoln St Phoenix AZ 85003 (602-558-3246) Fax: (602-258-1573) (Email ID : garcab03@ci.maricopa.gov Internet Addr : http://www.maricopa.gov/tmd/Procurement/) (Take bids reported 08/09-Sept 16-610153)

BAKERSFIELD CA (KERN CO)-CA/DOT: SEISMIC RESTORATION - HIGHWAY PLANTING - IRRIGATION (060K8104) - (A) (06-KER-99, 178-26.8, R2.0) (\$2,280,000)- PLANNHOLDERS - BIDS TO OWNER AUGUST 30 AT 2:00 PM (PDT) - BIDS TO BE PUBLICLY OPENED 1727 30TH ST BIDDERS EXCHANGE MS 26 SACRAMENTO - BIDDERS SE-AD - NON-BIDDERS SE-AD - Owner/Engineer - State of CA Dept of Transportation PUBLICATION DISTRIBUTION UNIT Project Manager 1900 ROYAL OAKS DRIVE Sacramento CA 95814-5605 (916-654-5268) Fax: (916-654-7028) Plans available at dodge.construction.com (#160602851) (Take bids reported 08/01-Sept 16-602851)

Other Planholders American Civil Constructors 3701 Mallard Dr Benicia CA 94510-1246 (707-742-6443) Fax: (707-747-0593) Golden State Bridge, Inc 3701 MALLARD DR Benicia CA 94510-1246 (925-372-8000) Fax: (925-372-8001) Granite Construction 3000 James Rd Po Box 5127 Bakersfield CA 93306-9179 (661-399-3361) Fax: (661-399-3598) Peterson-Chase General Engineering Inc Kail Goglianian 16351 CONSTRUCTION CIR W Irvine CA 92606-4414 (949-252-0441) Fax: (949-252-0266)

BUELLTON CA (SANTA BARBARA CO)-CA/DOT: PLACE RHMA-G - CURB RAMPS - SIDEWALK (051A7504) - (A) (05-58-246-R20,7/26.3) (\$6,600,000)- PLANNHOLDERS - BIDS TO OWNER AUGUST 30 AT 2:00 PM (PDT) - BIDS TO BE PUBLICLY OPENED 1727 30TH ST BIDDERS EXCHANGE MS 26 SACRAMENTO - BIDDERS SE-AD - NON-BIDDERS SE-AD - Owner/Engineer - State of CA Dept of Transportation PUBLICATION DISTRIBUTION UNIT Project Manager 1900 ROYAL OAKS DRIVE Sacramento CA 95814-5605 (916-654-5268) Fax: (916-654-7028) Plans available at dodge.construction.com (#160602825) (Take bids reported 08/01-Sept 16-602825)

Other Planholders CA Rasmussen Inc Danielle Tellez Project Manager 28548 Livingston Ave Valencia CA 91355-4171 (661-367-9040) Ext. 162 Fax: (661-367-9097) CalPortland Construction Brian Shiffner 1625 E Donovan Rd Santa Maria CA 93454-2500 (805-345-3581) Fax: (805-345-3538) Granite Construction, Inc. 5335 Deble Lane Santa Barbara CA 93111 (805-964-9951) Fax: (805-967-1431)

Other Planholders No Fault Sport Group 3112 Valley Creek Dr Baton Rouge LA 70808 (866-637-7678) Fax: (877-291-3821) Micon Construction 1616 sierra madre Pico Rivera CA 92870 (909-949-0203)

WHITTIER CA (EASTERN LA COUNTY CO)-SOUTH WHITTIER OUTFALL RELIEF TRUNK SEWER REHAB, PH 2 (\$700,000 - \$1,100,000)- BIDS TO OWNER AUGUST 30 AT 2 PM (PDT) - MAND JOBSITE WALK-THROUGH 10 AM ON AUGUST 8, OR 10 AM ON AUGUST 15, 2016 AT, CANDLEWOOD COUNTRY CLUB (CCC), 14000 TELEGRAPH ROAD, WHITTIER, CA 90904 - P/S AVAILABLE FROM OWNER- Owner/Engineer - Los Angeles Co Sanitation District Chief Engineer Engineering 1955 WORKMAN MILL RD Whittier CA 90901-1415 (562-908-4288) Ext. 1205 Fax: (562-908-4251) (Take bids reported 08/01-Sept 16-602110)

Other Planholders Pipeline Rehabilitation 4125 WELCOME ALL RD SW Atlanta GA 30349-1824 (678-510-1820) Godwin Pumps dba Xylem Dewatering 747 E 223RD ST Carson CA 90745-4111 (310-830-3636) Fax: (310-830-3633) Nuline Technologies LLC Jorge Beltran 102 2ND ST Encinitas CA 92024-3203 (760-634-2822) Fax: (760-634-6780)

AUGUST 31-Wednesday

CATHEDRAL CITY CA (RIVERSIDE CO)-VISTA CHINO EAST STREET IMPROVEMENTS (\$900,000)- BIDS TO OWNER AUGUST 31 AT 2:00 PM (PDT) - PLANS FROM REPROGRAPHER- Owner/Engineer - City of Cathedral City Charlie McClelland City Manager 68700 Avenida Lalo Guerrero Cathedral City CA 92234-1208 (760-770-0349) Fax: (760-770-0398) (Take bids reported / Sept 15-630681)

JURUPA VALLEY CA (RIVERSIDE CO)-SKYPARK PARK IMPROVEMENTS (F)- BIDS TO OWNER AUGUST 31 AT 10 AM (PDT) - MANDATORY PRE-BID AUGUST 15 AT 9:30 AM AT JOBSITE (Take bids reported 08/04-Sept 16-606443)

MC FARLAND CA (KERN CO)-INDUSTRIAL STREET BLOCK WALL/FENCE PROJECT (D)- BIDS TO OWNER AUGUST 31 AT 2 PM (PDT) - PRE-BID MEETING AUGUST 15 AT 10 AM (PDT) AT 103 W SHERWOOD AVE., MCFARLAND - PLANS AVAILABLE FROM OWNER FOR \$40 NON-REFUNDABLE - Owner - City of McFarland Blanca Reyes Garza City Clerk 401 W Kern Ave PO Box 1488 Mc Farland CA 93250-1352 (661-792-3091) Fax: (661-792-3093) (Take bids reported / Sept 16-611063)

SANTECA CA (SAN DIEGO CO)-ESA SECONDARY CONNECTION & PD7 FCF, I-8 CROSSING AT VIEWSIDE (JN214002) (A) (EL) CAP PIPELINE REMOVAL PROJECTS - (B) I-8 WATER CROSSING AT VIEWSIDE LANE PROJECT (JN 211022) (JN211022) - (C) EL CAPITAN PIPELINE & VAULT REMOVAL PROJECT (JN 218001) (JN218001) (\$14,000,000)- GC BIDS TO OWNER AUGUST 31 AT 2 PM (PDT) - MANDATORY PRE-BID DISTRICT'S ADMINISTRATION OFFICE BOARD ROOM, ON THE FOLLOWING DATE AND TIME: AUGUST 16, 2016, AT 10 AM - P/S AVAILABLE FROM REPROGRAPHER - Owner/Owner's Agent - Padre Dam Municipal Water District Clara Cornelius PM 9300 Fanita Pkwy Santee CA 92071-7906 (619-253-4835) Fax: (619-449-9469) Plans available at dodge.construction.com (#120684177) (Take bids reported 07/29-Sept 12-684177)

CHULA VISTA CA (SAN DIEGO CO)-SIGN REFLECTIVITY REPLACEMENT FY 2015/16 (TF391) (\$360,000 - \$400,000)- BIDS TO OWNER AUGUST 31 AT 2:00 PM (PDT) - PLANS FROM CITY OF CHULA VISTA - PRE-BID MEETING AUGUST 17 AT 2:00 PM (PDT) AT 276 FOURTH AVE., BLDG B, CHULA VISTA, CA 91910 - Owner/Engineer - City of Chula Vista David Hicks 276 4th Ave Bidg 200 Chula Vista CA 91910-2631 (619-891-5040) Fax: (619-891-5171) (http://www.chulavistaca.gov/departments/finance/selling-to-the-cityEmail ID : Dhicks@chulavistaca.gov Internet Addr : http://www.chulavistaca.gov/) (Take bids reported 08/03-Sept 16-605038)

Other Planholders Payco Specialties Inc 120 N 2nd Ave Chula Vista CA 91910-1127 (619-422-9204) Fax: (619-427-1620) Petri Construction & Engineering 1755 Bristol Ct Bonita CA 91902-4005 (619-962-8389) Fax: (619-482-1493) HMS Construction Inc Project Manager Estimating 2885 SCOTT ST Vista CA 92081-8547 (760-727-9808) Fax: (760-727-9806) JIB Supply Co. 1030 N BATAVIA ST STE A Orange CA 92667-5541 (714-639-9498) Fax: (714-936-2924) Reliable Supply, Inc. Sherry Ramer PO BOX 40444 Grand Junction CO 81504-0444 (970-243-1929) S&B Engineering PO BOX 1400 Lakeside CA 92040-0910 (619-390-6570) Fax: (619-390-6569) Traffic Development Services, Inc. 207 W LOS ANGELES AVE Moorpark CA 93021-1824 (805-217-8693) Fax: (888-613-2116) Fugro Roadware, Inc. 17752 skypark circle, suite 240 Irvine CA 92614 (949-536-5175) Psomas 401 b street, suite 1600 San Diego CA 92101 (619-961-2854) Asphalt & Concrete Enterprises Inc. 11422 n. woodside ave. Santee CA 92071 (619-258-8681) American Traffic Safety Materials, Inc. Orange Park FL (877-872-2876) Fax: (904-284-8165) Myers And Sons Hi-Way Safety Inc. 520 w. grand ave Escondido CA 92025 (760-745-0000) Fax: (760-745-2094)

FOUNTAIN VALLEY CA (ORANGE CO)-REHABILITATION AND RESURFACING OF PROJECT NO. TI272 & TI273 (STP6341031)(A) (\$3,043,902)- BID DATE EXTENDED FROM AUGUST 15 - ADD PLANNHOLDERS - BIDS TO OWNER AUGUST 31 AT 10:00 AM (PDT) - PLANS FROM OWNER-Owner/Engineer - City of Fountain Valley City Clerk City Clerk Office 10290 Slater Ave Fountain Valley CA 92708-4736 (714-593-4400) Fax: (714-593-4498) (http://www.fountainvalley.org/Bids.aspx) (Take bids reported / Sept 16-899445)

Other Planholders PALP dba Excel Paving Company Karla/Crissa Project Manager 2230 Lemon Ave Long Beach CA 90806-5124 (562-599-5841) Fax: (562-591-7485) Sequel Contractors Inc Daniel Bustamante Project Manager 13546 Imperial Hwy Santa Fe Springs CA 90670-4821 (562-802-7227) Fax: (562-802-7499) Bail Construction Inc Grant Wood Vice President 9852 E. JOE VARGAS WAY South El Monte CA 91733-3108 (626-442-

CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**Office of  
 Business & Economic Opportunity**

ATTACHMENT  
 "A"

[Caltrans](#) > [Business](#) > [OBEO Home](#) > [Find A Certified DBE Firm](#)

## Find A Certified DBE Firm

**DBE SEARCH**  
*Click Here*

*Caution: DBE regulation (49 CFR Part §26.88) grants certifying agencies, such as Caltrans, authority to suspend DBE firms. Events that can trigger suspension include; death or incarceration of the DBE owner, DBE failing to notify in writing of any material change or if a DBE fails to timely complete and return its Annual Affidavit of no change mailed to it by a certifying agency. Certifying agencies will be implementing this policy beginning September 1, 2015.*

*Note: Contractors are cautioned to verify the real-time DBE database prior to hiring DBE firms. A suspended firm will have a notation on its DBE profile. While suspended, DBE firms may not be considered for contract goal on new contracts. The decision to immediately suspend a DBE is not appealable to the US Department of Transportation.*

The Disadvantaged Business Enterprise (DBE) Database contains information on certified DBE firms and is **updated daily**. Use the database query form to find certified DBE firms to meet DBE goals on contracting requirements.

- [Click here to Access the DBE Query Form \(Export options: CSV | Excel | XML | PDF\)](#)  
[DBE Query Form Instructions / Tutorial](#)  
[Sample Database Query / Powerpoint](#)
- [Click here to Access the Work Code Template](#)  
[Click here to view Caltrans District Map](#)

Where there is a DBE goal on a contract, a Bidder must show that it took all necessary and reasonable steps to achieve a DBE goal or other requirement of [Appendix "A" to Part 26](#), by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful.

### Quick Search Tips:

- To find firms doing Construction Area Signs in Caltrans District 11, use [Caltrans Districts]> [11] [Work Category Codes] > scroll and select [C1200 Construction Area Signs]> [Start Search].
- To get a list of Landscape Contractors in Caltrans District 7, use [Caltrans Districts]> [07]> [License Type]> [C 27 Landscape Contractor] > [Start Search – PDF or Excel] – this will give you all firms located in Caltrans District 7.
- Search results will show firms located in a particular area, plus those firms that indicate they can work statewide will have "00" in counties and District..
- You may need to upgrade you Browser to view/download data.

\*\*\*DBE CERTIFICATION DOES NOT EXPIRE\*\*\*

**NOTE:** Please note that the California UCP (including Caltrans) does not issue DBE Certificates as evidence of certification. A copy of a printout from the DBE Database should be sufficient for the bid package.

If you have any questions or need verification of a DBE firm, please call our office (916) 324-1700, or the DBE's own Certifying Agency.

**The North American Industry Classification System (NAICS) Code:**

The NAICS Code is the standard used by Federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the U.S. business economy. Use the U.S. Census Bureau NAICS Search page to determine the NAICS Code.

The Work Codes supplement NAICS Codes that are used by the UCP during DBE certification process. It is classification scheme of equivalent detail and specificity, describing work a DBE firm states it can perform, whether on initial certification or when a new type of work is added to an existing certification.

These codes provide a general overview of the process used to determine code assignment, which in part considers description of work and any licenses necessary to prove control of the business by a disadvantaged owner.

The Work Code Template provided above is not an all encompassing list of work DBE firms perform and should be used as a guide only. DBE firms can always request their certifying agency (any time) to review their business activities and add or remove codes as and when necessary. DBE Firms are required to be certified with appropriate codes prior to bid date.

To learn how to filter data in Excel, please click here.

- [Click here to Access the SMBE/SWBE Query Form](#)
- [SMBE/SWBE Query Form Instructions / Tutorial](#)
- [Click here to Access other UCP Data Extracts](#)

This database extract contains firm records sorted by Certifying Agency, NAICS Codes, Work Codes, etc. Should you need assistance in downloading these records, please call or email Office of Business & Economic Opportunity Certification Office.

**Attention Certified Firms:** To ensure that the database has the most current contact information and codes, please email the Office of Business and Economic Opportunity (OBEO), Certification Office at [DBE.Certification@dot.ca.gov](mailto:DBE.Certification@dot.ca.gov).

**FOR ASSISTANCE WITH THE QUERY FORM PLEASE CONTACT:**

**California Department of Transportation  
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY - CERTIFICATION UNIT  
PHONE: (916) 324-1700**

Email: [DBE.Certification@dot.ca.gov](mailto:DBE.Certification@dot.ca.gov)

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Copyright © 2016 State of California



Susan James Construction  
4933 Jurupa Ave  
Riverside CA 92504

Society of Hispanic Professional Engineers  
– Los Angeles  
13181 Crossroads Pky North, Suite 450  
City of Industry CA 91746

Korean Chamber of Commerce  
Orange County  
9252 Garden Grove Blvd, Suite 23  
Garden Grove CA 92844

Ozuna Electric, Inc.  
714 Glenn Allen Ave  
West Covina CA 91791

Hispanic Chamber of Commerce of Orange  
County  
2130 E. 4<sup>th</sup> Street, #160  
Santa Ana CA 92705

Regional Hispanic Chamber of Commerce  
World Trade Center  
PO Box 32474  
Long Beach CA 90832

Women's Transportation Seminar  
1701 K Street NW  
Suite 800  
Washington DC 20006

National Association of Minority Contractors  
Ms. Sharon Coleman  
PO Box 43307  
Los Angeles CA 90043-0307

Asian Business Association of Orange  
County  
2960 Daimler Street  
Santa Ana CA 92705

Chinese American Construction  
Professionals  
5924 Temple City Blvd.  
Temple City CA 91780

Asian Business Association  
120 S. San Pedro Street Ste 523  
Los Angeles CA 90012

American Indian Chamber of Commerce of  
California  
555 W. Fifth Street, 31<sup>st</sup> Floor  
Los Angeles CA 90013

MDC Construction and Environmental Inc.  
Mark Ricardo  
4268 Sierra Vista Drive  
Chino Hills CA 91709

Filipino American Society of Architects and  
Engineers  
500 E Carson Plaza Dr  
Suite 201  
Carson CA 90746

Greater Los Angeles African American  
Chamber of Commerce  
5100 W Goldleaf Circle, Ste 203  
Los Angeles CA 90056

TRANSMISSION VERIFICATION REPORT

TIME : 08/17/2016 10:59  
NAME : AGC OF CALIFORNIA  
FAX : 6266085810  
TEL : 6266085800  
SER.# : BROD3J371002

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/17 10:57 |
| FAX NO./NAME | 12023305151 |
| DURATION     | 00:01:39    |
| PAGE(S)      | 05          |
| RESULT       | OK          |
| MODE         | STANDARD    |

*Faxed & Mailed  
8/17/14  
CPM.*

Effective 6/13/11, the following  
agencies would like their bids  
faxed to them:

---

Women Construction Owners  
and Executives USA –  
(202) 330-5151

~~Minority Business Development  
Agency – (626) 768-1030~~

*disconnected  
4/4/12*

Thanks!

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

Listing for all primes seeking assistance with project 08-1E0104. 2 results found.

---

**Contractor:** Cutting Edge **Contact:** Brian Bowers

**Address:** 18020 National Trails Hwy Oro Grande Ca 92308

**Phone:** 7609552888 **Fax:** 7609552922 **Email:** [brian@cecsinc.net](mailto:brian@cecsinc.net)

**Services needed:** All DBE: paving, traffic control, electrical, signs, rebar, concrete, guardrail, survey, erosion control

**Requirements:**

**Date posted:** 08/01/2016

---

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

**Address:** 14425 Joanbridge Street Baldwin Park

**Phone:** 6269609502 **Fax:** 626-960-3887 **Email:** [office@chumoconstruction.net](mailto:office@chumoconstruction.net)

**Services needed:** Chumo Construction Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified DBE/SBE/DVBE firms for the following items of work: Asphalt, Concrete Barrier, Electrical, Excavation, Guardrail/Fence, Minor Concrete, Landscape and Signs. 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 worker's compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

**Date posted:** 08/02/2016

[Home](#) » [Construction Contract Awards](#) » **Opt-in Records**

# Opt-in Records

## Search Results: Opt-in's on 08-1E0104

**11 Opt-in records found.**

|           |   |
|-----------|---|
| 08-1E0104 | 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.   |
| 08-1E0104 | Integrity Rebar Placers   |
|           | 1345 Nandina Avenue Perris, CA 92571  |
|           | Phone: 951.696.6843 X 810 Fax Number: 951.943.7772  |
|           | Disadvantaged status:   |
|           | Services offered: Rebar   |
| 08-1E0104 | 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, 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. |
| 08-1E0104 | AESCO, Inc.   |
|           | 17782 Georgetown Lane Huntington Beach, Ca 92647  |
|           | Phone: 714-375-3830 Fax Number: 714-375-3831  |
|           | 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  |

*Solicitation sent 8-9-16  
To: Quote.  
See phone log*

*Solicitation sent 8-16-16*

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.

08-1E0104

Statewide Traffic Safety & 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. 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.

08-1E0104

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 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.

*Solicitation sent 8-10-16 see phone log*

08-1E0104

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

*Solicitation sent 8-10-16 see phone log*

area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritraficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.

**08-1E0104**

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, raingear, 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. Temporary construction fence now available. 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

*Solicitation sent 8-10-16  
 On 8-11-16 to send quote  
 See phone log*

**08-1E0104**

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.

**08-1E0104**

Power-Tech Engineers, Inc.  
 355 South Lemon Avenue, Suite A Walnut, CA 91789  
 Phone: 9095955314 Fax Number: 9095955394  
 Disadvantaged status: DBE SBE  
 Services offered: Section 86 Electrical Systems of the Standard Specifications dated 2010 (08-1E0104sp.pdf, last modified 7/28/16: pages 31-33; 442-516), included in the Bid book dated August 1, 2016 for Contract No. 08-1E0104 <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

*Solicitation sent 8-16-16.*

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.

|           |  |                          |
|-----------|--|--------------------------|
| 08-1E0104 | Big Bear Electric Inc                              |                          |
|           | 644 W Fairway Blvd, Ste #6 Big Bear City, CA 92314 |                          |
|           | Phone: 909 547-6363                                | Fax Number: 909 547-6413 |
|           | Disadvantaged status: DVBE                         |                          |
|           | Services offered:                                  |                          |



# 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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE / TIME: AUGUST 25, 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.

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site. If you have any questions, please call us at 626-960-9502.

Chumo Construction, Inc. requests prices for all items of work on this project. We require the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. All DBE firms must be certified by Caltrans and/or appropriate agency prior to the end of the bid evaluation period. A copy of your DBE certificate must accompany your quote. The "BID ITEM LIST" is attached for your use. Please return the Bid Solicitation Response with your intention to bid or not to bid.

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** \_\_\_\_\_

| Item No. | Item Code | Item Description  | Unit of Measure | Estimated Quantity |
|----------|-----------|---|-----------------|--------------------|
| 1        | 070030    | LEAD COMPLIANCE PLAN  | LS              | LUMP SUM           |
| 2        | 120090    | CONSTRUCTION AREA SIGNS   | LS              | LUMP SUM           |
| 3        | 120100    | TRAFFIC CONTROL SYSTEM  | LS              | LUMP SUM           |
| 4        | 120165    | CHANNELIZER (SURFACE MOUNTED)   | EA              | 17                 |
| 5        | 128651    | PORTABLE CHANGEABLE MESSAGE SIGN (EA)                                       | EA              | 2                  |
| 6        | 129000    | TEMPORARY RAILING (TYPE K)  | LF              | 9,260              |
| 7        | 129100    | TEMPORARY CRASH CUSHION MODULE  | EA              | 28                 |
| 8        | 130100    | JOB SITE MANAGEMENT   | LS              | LUMP SUM           |
| 9        | 130300    | PREPARE STORM WATER POLLUTION PREVENTION PLAN                               | LS              | LUMP SUM           |
| 10       | 130330    | STORM WATER ANNUAL REPORT   | EA              | 1                  |
| 11       | 130560    | TEMPORARY SOIL BINDER   | SQYD            | 4,000              |
| 12       | 130570    | TEMPORARY COVER   | SQYD            | 2,000              |
| 13       | 130640    | TEMPORARY FIBER ROLL  | LF              | 2,000              |
| 14       | 130650    | TEMPORARY GRAVEL BAG BERM   | LF              | 1,000              |
| 15       | 130710    | TEMPORARY CONSTRUCTION ENTRANCE   | EA              | 1                  |
| 16       | 130730    | STREET SWEEPING   | LS              | LUMP SUM           |
| 17       | 130900    | TEMPORARY CONCRETE WASHOUT  | LS              | LUMP SUM           |
| 18       | 141120    | TREATED WOOD WASTE  | LB              | 2,750              |
| 19       | 150661    | REMOVE GUARDRAIL  | LF              | 250                |
| 20       | 190101    | ROADWAY EXCAVATION  | CY              | 450                |
| 21       | 198010    | IMPORTED BORROW (CY)  | CY              | 635                |
| 22       | 210210    | EROSION CONTROL (DRY SEED) (SQFT)   | SQFT            | 82,100             |
| 23       | 210300    | HYDROMULCH  | SQFT            | 82,100             |
| 24       | 210600    | COMPOST   | SQFT            | 82,100             |
| 25       | 390100    | PRIME COAT  | TON             | .5                 |
| 26       | 390132    | HOT MIX ASPHALT (TYPE A)  | TON             | 1,220              |
| 27       | 394074    | PLACE HOT MIX ASPHALT DIKE (TYPE C)   | LF              | 85                 |
| 28       | 394077    | PLACE HOT MIX ASPHALT DIKE (TYPE F)   | LF              | 50                 |
| 29       | 394090    | PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)                                  | SQYD            | 22                 |
| 30       | 832007    | MIDWEST GUARDRAIL SYSTEM (WOOD POST)  | LF              | 300                |
| 31       | 832070    | VEGETATION CONTROL (MINOR CONCRETE)   | SQYD            | 220                |
| 32       | 839543    | TRANSITION RAILING (TYPE WB-31)   | EA              | 2                  |
| 33       | 839584    | ALTERNATIVE IN-LINE TERMINAL SYSTEM   | EA              | 2                  |
| 34       | 839701    | CONCRETE BARRIER (TYPE 60)  | LF              | 3,370              |
| 35       | 031468    | CONCRETE BARRIER (TYPE 60 MOD)  | LF              | 4,620              |
| 36       | 839723    | CONCRETE BARRIER (TYPE 732B)  | LF              | 20                 |
| 37       | 860090    | MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION | LS              | LUMP SUM           |
| 38       | 872130    | MODIFYING EXISTING ELECTRICAL SYSTEM  | LS              | LUMP SUM           |
| 39       | 999990    | MOBILIZATION  | LS              | LUMP SUM           |

TRANSMISSION VERIFICATION REPORT

AESCO, INC.

TIME : 08/16/2016 08:30  
NAME :  
FAX :  
TEL :  
SER.# : BROC0J140323

|              |             |
|--------------|-------------|
| DATE, TIME   | 08/16 08:29 |
| FAX NO./NAME | 17143753831 |
| DURATION     | 00:01:12    |
| PAGE(S)      | 02          |
| RESULT       | OK          |
| MODE         | STANDARD    |



## Chumo Construction Inc. *Engineering Contractor*

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

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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
TO 0.3 MILE SOUTH OF PALMDALE ROAD OVERCROSSING  
CONTRACT NO.: 08-1E0104  
POST MILE : 08-SBd-15-37.8/40.2  
BID DATE / TIME: AUGUST 25, 2016, 2016 AT 2:00 PM**

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

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TRANSMISSION VERIFICATION REPORT

TIME : 08/16/2016 08:33  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

PowerTECH

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 08/16 08:33     |
| FAX NO./NAME | 19095955394     |
| DURATION     | 00:00:34        |
| PAGE(S)      | 02              |
| RESULT       | OK              |
| MODE         | STANDARD<br>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

**CONSTRUCT CONCRETE BARRIER  
FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY  
IN VICTORVILLE FROM 0.2 MILE NORTH OF BEAR VALLEY OVERCROSSING  
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