

# Low Bidder

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

07-19-16A11:00 RCVD

CONTRACT NO: 12-OL7204

BID AMOUNT: \$ 4,406,467.10

BID OPENING DATE: JULY 13, 2016

BIDDER'S NAME: CAUMIO CONSTRUCTION INC

DBE GOAL FROM CONTRACT %: 13%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 5

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$1,280,821.25

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 (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 (\$)
4	CONSTRUCTION AREA SIGNS	C1200	MANERI TRAFFIC CONTROL 47423 RAINBOW CANYON RD. TEMECULA, CA 92592 951-695-5104 DBE 38078	\$21,900.00
27	REMOVE ROADSIDE SIGNS			
74	ROADSIDE SIGN-ONE POST			
91, 93	Milepost Marker, Object Marker (Types)			

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.).

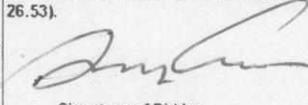
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<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: Continued Page 3

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

07-18-16      626-960-9502  
 Date      (Area Code) Tel. No.

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

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

CONTRACT NO: 12-0L7204  
 BID AMOUNT: \$ 4,406,407.10  
 BID OPENING DATE: JULY 13, 2016  
 BIDDER'S NAME: CHUMO CONSTRUCTION INC.  
 DBE GOAL FROM CONTRACT %: 13

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_ TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,280,821.25

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 (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 (\$)
23	Contractor-Supplied Biologist	C8700 C8713	BUENA VISTA ENG. CONSULTING 8941 ATLANTA AVE STE 390 HUNTINGTON BEACH CA 92646 714-625-7237 DBE # 43393	\$ 54,400
35	Clearing & Grubbing (Trees & Vegetation only)	C1661	CGO CONSTRUCTION CO. 3100 E. CEDAR ST, #14 ONTARIO, CA 91761 909-930-5501 DBE 4483	\$ 197,300
36	SAW CUT APPROX 21,000 LF OF C1920 6" - 8" A/C		G & F CONCRETE CUTTING P.O. BOX 10215 SANTA ANA, CA 92711 - 714-648-0397 DBE # 8735	\$ 21,840.00

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.).

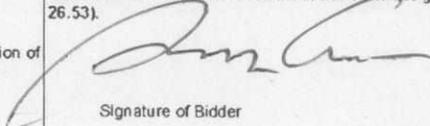
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<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 \_\_\_\_\_ %  
*Continued Page 3*

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

07-18-16 626-960-7502  
 Date (Area Code) Tel No.

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

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

CONTRACT NO: 12-OL7204  
 BID AMOUNT: \$ 4,406,407.10  
 BID OPENING DATE: JULY 13, 2016  
 BIDDER'S NAME: CHUMO CONSTRUCTION INC.  
 DBE GOAL FROM CONTRACT %: 13%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_ TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,280,821.25

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 (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 (\$)
69 PARTIAL	OIL SUPPLY	C0624	LMS TRANSPORT 2751 AVALON ST. SUNNYVALE, CA 92259	\$55,575.00
70 PARTIAL	ACID TRANSPORT	C9604 C9605	951-616-3828 DBE # 38327	
	60% SUPPLIER	C9774 C9908	2ND TIER SUPPLIER	
16-64	FIBER ROLLS (MATERIAL)		2ND TIER SUPPLIER	
53-58	PVC PIPE (MATERIAL)	C0620	TRIUMPH GEO-Synthetics	\$24642.89
62	EROSION MATTING (MATERIAL) 60% SUPPLIER	C0670 C0698	1235 N GARDEN ST. ANAHEIM, CA 92806 888-775-7545 DBE 9076	

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.)

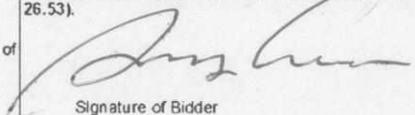
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<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 \$375,657.89  
8.53 %

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



Signature of Bidder  
 Date 07-18-2016 626-968-9502  
 (Area Code) Tel No.

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

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-CAL-0102.13 (REV 05/2015)

Contract no. 12-017204  
 Name of DBE business: MANERI TRAFFIC CONTROL  
 Name of DBE representative: OTILY AVILA  
 DBE certification number: 38078  
 Name of bidder: MANERI TRAFFIC CONTROL  
 Name of prime contractor if different from the bidder: CHUMO CONSTRUCTION INC.  
 Name of representative of bidder or prime contractor: GEORGE CHUMO  
 Date: JULY 14, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
4	CONSTRUCTION AREA SIGNS	\$18,800.00
27	REMOVE ROADSIDE SIGNS	370.00
74	ROADSIDE SIGN - ONE POST	830.00
91	MILEPOST MARKER	1,300.00
93	OBJECT MARKER (TYPE N)	1400.00
<b>Total</b>		<b>\$21,900.00</b>

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.

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

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

Signature of DBE's authorized representative: [Signature]  
 Printed name of DBE's authorized representative: OTILY AVILA  
 Title of DBE's authorized representative: ADMIN ASST  
 Date: 7/14/16

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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: 12-0L7204**  
**BID DATE: 7/13/16**

**TO: CHUMO CONSTRUCTION**  
**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 #4)**  
**ITEM #4 \$16,700.00 WITH USE OF MTC FOR 100% OF ITEM #5**  
**(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)**

**\* CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$18,000.00 WITHOUT USE OF MTC FOR 100% OF ITEM #5**  
**(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)**

**ADDITIONAL ITEMS:**

ITEM #6- \$80.00 EA      ITEM #7- \$350.00 EA      ITEM #8- \$790.00 EA PER MONTH PLUS  
 DELIVERY & PICK-UP    \*ITEM #27- \$185.00 EA x 2    \*ITEM #74- \$415.00 EA x 2  
 \* ITEM #91- \$65.00 EA x 20    \* ITEM #93- \$175.00 x 8

*ITEM*  
 4 - 18,000.-  
 27 - 370.-  
 74 - 830.-  
 91 - 1300.-  
 93 - 1400.-  
 TL 21,900.-

**TRAFFIC CONTROL: (ITEM #5)**  
**LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,485.00\*\*YEARLY**  
**INCREASE OF \$30.00 TO LUMP SUM TRAFFIC CONTROL BEGINNING JULY 1, 2017\*\***  
**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.

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: 7/13/16**  
**PROJECT: 12-0L7204**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,785.00
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.....	\$350.00
MONTHLY.....	\$790.00

**LIGHT TOWERS (PORTABLE): (UPON AVAILABILITY)**

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

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

Thu Jul 14 14:36:01 PDT 2016

**Query Criteria**

Firm ID: 38078

Firm Type: DBE

<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON RD
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92592
<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>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<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

[Back To Query Form](#)

June 16, 2016

**Proposal#:** 160616CCI  
**Submitted:** Via Email

George Chumo  
**Chumo Construction Inc.**  
 Get directions  
 14425 Joanbridge St.  
 Baldwin Park, CA 91706  
 office@chumoconstruction.net

**Subject: Bid for Biological Monitoring Services for CalTrans District 12, Construct 4-Foot Right Shoulder, Pave Turnouts, Replace/Add MBGR, in Orange County near San Juan Capistrano from 0.3 Mile East of Antonio Pkwy/La Pata Avenue to 0.2 Mile West of Conrock Plant Entrance and Casper Wilderness Park**

Dear Mr. Chumo:

Buena Vista Environmental Consulting, Inc. (BVEC) is pleased to submit this bid to provide biological services to support your company. This bid is in response to the following RFQ:

Agency	Bid No.	Project Title	Location
CalTrans District 12	08-1G0604	Construct 4-Foot Right Shoulder, Pave Turnouts, Replace/Add Mbgr	Orange County near San Juan Capistrano from 0.3 Mile East of Antonio Pkwy/La Pata Avenue to 0.2 Mile West of Conrock Plant Entrance and Casper Wilderness Park

**Scope:**

This bid is for the following tasks and/or services as identified in the solicitation:

Item No.	Item Code	Description
23	146002	CONTRACTOR-SUPPLIED BIOLOGIST

A biologist from BVEC will be supplied to the Prime Contractor (Chumo Construction, Inc.) in order to facilitate compliance with mitigation measures for the project that concern biological resources. The BVEC biologist provided will be fully-trained in biological monitoring, and will be present on the project site during all construction and ground-disturbing activities. As approval of biologists with agencies (such as CalTrans, USFWS, CDFW, or other authorities) may be required, the Prime Contractor will coordinate with BVEC to ensure that there is sufficient lead time (2 weeks) to ensure staffing availability.

# Buena Vista

ENVIRONMENTAL CONSULTING

8941 ATLANTA AVE., STE. 390, HUNTINGTON BEACH, CA 92646

**Cost:**

The cost for the services described above is outlined below:

Service	Hourly Rate (Fully-loaded)
Biologist	\$85.00/hour*

*\*As the schedule for monitoring is entirely dependent upon the Prime Contractor meeting scheduled milestones, a total lump sum estimate is not provided.*

Again, thank you for this opportunity to submit this bid. If you have any questions regarding this proposal, please feel free to contact me at (714) 625-7237 (office) or [ekempton@buenavistaenvironmental.com](mailto:ekempton@buenavistaenvironmental.com). Thank you for giving us the opportunity to bid for your business. We have been in business since 2013 and have established a reputation for quality. We look forward to showing you that it is well-deserved.

Sincerely,

*Elizabeth Kempton*

Elizabeth Kempton  
 President and Environmental Consultant  
 Buena Vista Environmental Consulting, Inc.

RATE 85.000 x  
 Hour 8.000 =  
 680.000 \*  
  
 680.000 x  
 DAYS 80.000 =  
 54,400.000 \*

**Certifications:**

California Department of General Services SB (Micro), # 1753378  
 WBE/DBE California Public Utilities Commission (CPUC), VON # 13040202  
 DBE California Unified Certification Program (CUCP) for Metro/CalTrans, ID # 43393  
 Self-certified WOSB/EDWOSB/SDB Small Business Administration, DUNS # 078820223

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

Wed Jul 13 08:13:49 PDT 2016

**Query Criteria**

Firm ID: 43393

Firm Type: DBE

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<b>Firm ID</b>	43393
<b>Firm/DBA Name</b>	BUENA VISTA ENVIRONMENTAL CONSULTING, INC.
<b>Address Line1</b>	21661 BROOKHURST STREET #34
<b>Address Line2</b>	
<b>City</b>	HUNTINGTON BEACH
<b>State</b>	CA
<b>Zip Code1</b>	92646
<b>Zip Code2</b>	8106
<b>Mailing Address Line1</b>	8941 ATLANTA AVE. #390
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	HUNTINGTON BEACH
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92646
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	ekempton@buenavistaenvironmental.com
<b>Contact Name</b>	ELIZABETH KEMPTON
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	625-7237
<b>Alt Area Code</b>	( 909 )
<b>Alt Phone Number</b>	556-6614
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	10; 13; 14; 15; 16; 19; 24; 26; 27; 30; 33; 36; 37; 39; 40; 42; 46; 50; 54; 56;
<b>Districts</b>	03; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	113210; 115310; 541620; 541690;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	A0830 FOREST PRODUCTS; A0850 FORESTRY SERVICES; C8700 CONSULTANT, NON ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-DE-0142,13 (NEW 05/2015)

Contract no.: 12-OL7204  
 Name of DBE business: CGO CONSTRUCTION COMPANY INC.  
 Name of DBE representative: CHARLES OJURI  
 DBE certification number: 4483  
 Name of bidder: CHUMO CONSTRUCTION INC  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: GEORGE CHUMO  
 Date: JULY 14, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
<u>35</u>	<u>CLEARING AND GRUBBING (trees/vegetation only)</u>	<u>\$197,300.00</u>

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.

Total \$197,300.00

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

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

Charles Ojuri  
 Signature of DBE's authorized representative:

Charles Ojuri  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

07-14-2016  
 Date:

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## CGO CONSTRUCTION COMPANY, INC.

**ENGINEERS & CONTRACTORS • LIC. # 532200**  
 3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503  
 (a UDBe/ DBE Firm) CUCP #4483. DIR #1000013024  
 Email: cgoconst2@msn.com

<b>TO</b>	<b>DATE:</b> July 13, 2017			
	<b>BID DOCUMENTS</b> Plans and specifications from Caltrans			
<b>ATTENTION</b>	<b>PHONE NUMBER</b>			
Estimating Dept				
74 Freeway Widen. Caltrans #12-0L7204				
La Pata to Conrock Plant, San Juan Capistrano				
<b>PROPOSAL &amp; CONTRACT</b>				
<b>DESCRIPTION OF WORK</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
35. Clearing and Grubbing(trees/vegetation only)	1	LS	\$197,300.00	\$197,300.00
<u>Other Exclusions</u>				
Off-site.				

1. Excludes Traffic control/barricades.
2. Excludes grass, weeds, pruning, and topsoil removal.
3. Excludes utilities/substructures. Asbestos/lead abatement.
4. No permits, testing, bonds, and engineering fees included.
5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.
6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.
7. Not responsible for any spoils or deviations caused by other contractors.
8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.
9. Our Liability Insurance is \$1M/Occurrence, \$2M Aggregate, \$2M Umbrella.
10. \*\*\*Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.\*\*\*

ACCEPTED

COMPANY \_\_\_\_\_

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

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

CGO CONSTRUCTION COMPANY, INC.

BY:  CHARLES OJURI - ESTIMATOR

DATE: JULY 13, 2016

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

Thu Jul 14 14:24:48 PDT 2016

**Query Criteria**

Firm ID: 4483

Firm Type: DBE

<b>Firm ID</b>	4483
<b>Firm/DBA Name</b>	C G O CONSTRUCTION COMPANY
<b>Address Line1</b>	3100 EAST CEDAR STREET #14
<b>Address Line2</b>	
<b>City</b>	ONTARIO
<b>State</b>	CA
<b>Zip Code1</b>	91761
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMAIL</b>	cgoconst2@msn.com
<b>Contact Name</b>	CHARLES OJURI
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	930-5501
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	930-5503
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
<b>Districts</b>	06; 07; 08; 09; 11; 12;
<b>DBE NAICS</b>	237310; 238120; 541490; 541618;

**ACDBE NAICS**

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

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# G&F Concrete Cutting, Inc.

P.O. Box 10215, Santa Ana, CA 92711

714.648.0397 FAX 714.648.0624

7-13-16

State License 590310  
UDBE / DBE / MBE / WMBE Certified  
CUCP, Caltrans, MTA & MWD, DIR#1000001776

Chumo Construction  
Attn: Estimating  
P. 626-609-9502  
F. 626-960-3887

Project: Caltrans 12-0L7204 Route 74 at Casper Park

21,000.000 x  
1.040 =  
21,840.000\*

## CONTRACT PROPOSAL

### Scope of work as follows:

1) Saw cut approximately 21,000 LF of 6"-8" A/C. Price: \$1.04 per lineal foot

Note: Price includes labor for water control and slurry disposal. Minimum of 2,500 LF of saw per mobilization or price reverts to our posted hourly rates. Standby out of our control will be charged at \$190.00 per hour (flat saw operator and labor for water control). Additional pressure washing and vacuuming of streets will be charged at \$250.00 per hour

Included. 8 mobilizations, extra mobilizations \$210.00 each.

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, lighting, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.  
Submitted by:

Accepted by:

\_\_\_\_\_  
Michael Phillips, Estimator

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name

- Quote valid for 90 days from above date.
- SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

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

Thu Jul 14 14:27:38 PDT 2016

**Query Criteria**

Firm ID: 8735

Firm Type: DBE

<b>Firm ID</b>	8735
<b>Firm/DBA Name</b>	G & F CONCRETE CUTTING, INC.
<b>Address Line1</b>	1006 E. CHESTNUT AVENUE
<b>Address Line2</b>	
<b>City</b>	SANTA ANA
<b>State</b>	CA
<b>Zip Code1</b>	92701
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO. BOX 10215
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SANTA ANA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92701
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	r.ferguson@gfconcretecutting.com
<b>Contact Name</b>	RITA M. VIGIL-FERGUSON
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	550-0624
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 888 )
<b>Fax Phone Number</b>	624-4361
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 40; 56;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	238910; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9980 DEMOLITION;
<b>Licenses</b>	C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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

Contract no.: 12-0L7204

Name of DBE business: LMS Transportation

Name of DBE representative: Anthony Steen

DBE certification number: 38327

Name of bidder: RJ NOBLE

Name of prime contractor if different from the bidder: CHUMO CONSTRUCTION INC

Name of representative of bidder or prime contractor: Ian Huber - GEORGE CHUMO

Date: 07/14/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
69 (Partial)	Oil supply and transport	\$55,575.00
70 (Partial)	60% of \$92,625.00	

<sup>1</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.

Total	\$55,575.00
-------	-------------

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

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

Signature of DBE's authorized representative: [Signature]

Printed name of DBE's authorized representative: Anthony Steen

Title of DBE's authorized representative: President

Date: 7-14-16

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**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: RJ Noble ATTN: Estimating  
 PROJECT NAME: Caltrans #12-0L7204

BID DATE: 7-13-16

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

- **Item #: Oil Supply** (per ton): (1) 238 Tons of PG 64-10 (2) 9 Tons of PG 64-16 @ \$333 (Indexed)
- **Item # Freight Only (per ton):** (1) \$42.00 to Orange
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
  - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

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

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

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

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

247.000 x  
 \$ 333.000 =  
 \$ 82,251.000 \*

247.000 x  
 \$ 42.000 =  
 \$ 10,374.000 \*

82,251.000 \*

10,374.000 +

92,625.000 \*

92,625.000 x

60.000 %

\$ 55,575.000 \*

Customer Name | Signature | Date: \_\_\_\_\_

LMS & LMN Name | Signature | Date: \_\_\_\_\_

LMS Transport - CA # 434396 | LMN Incorporated "A Cold Milling Co." - CSLB # 987495





**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmcoldmilling.com](mailto:orders@lmcoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

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

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



**LMS TRANSPORT**  
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**OFFICE: 951-616-3828**  
**FAX: 951-685-1862**  
**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or**  
**[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**  
 2751 Avalon St, Jurupa Valley, Ca 92509  
**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

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

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



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE:** 951-616-3828  
**FAX:** 951-685-1862  
**Email:** [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)  
 2751 Avalon St, Jurupa Valley, Ca 92509  
**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

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

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

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

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

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

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

**Signature:** \_\_\_\_\_

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

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

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

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

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

Thu Jul 14 13:54:13 PDT 2016

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

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

**ACDBE NAICS**

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

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-0E-0102.13 (NEW 05/2015)

Contract no.: 12-OL7204  
 Name of DBE business: Triumph Geo-Synthetics  
 Name of DBE representative: Cissy Mccay  
 DBE certification number: 9076  
 Name of bidder: PACIFIC RESTORATION GROUP INC.  
 Name of prime contractor if different from the bidder: CHUMBO CONSTRUCTION INC.  
 Name of representative of bidder or prime contractor: GEORGE CHUMBO  
 Date: July 14, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
16, 64	Fiber Rolls (material)	\$14658.48
52-58	PVC Pipe (material)	7537.10
62	Geosiah Netting (material)	18875.91
	<b>Total</b>	<b>41071.49</b>
	60%	24642.89

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

Total 24642.89

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

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

[Signature]  
 Signature of DBE's authorized representative:

Scott Bortless  
 Printed name of DBE's authorized representative:

GENERAL MANAGER  
 Title of DBE's authorized representative:

7/14/2016  
 Date:

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**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

**QUOTATION**

Quote Number

**86460**

PLEASE REFERENCE THIS QUOTE #

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

To: **John Richards**  
Pacific Restoration Group (PRG)  
325 E. Ellis Ave.  
Perris, CA 92570-0429  
951-940-6069

Bid/Project Date: **Wednesday, 07/15/2015**  
Project Name: **On Route 74 From East Of Antonio PKWY/LA Pata Ave To West Of Conrock Plant Entrance And Casper Widerness Park (Revised Quote W/ Silt Fence)**  
Project Location: **San Juan Capistrano, CA**  
Project Zip: **92675**  
Bid/Project #: **12-0L7204**

Fax: 951-940-6501

Email: [John.Richards@prgconst.com](mailto:John.Richards@prgconst.com)

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	
18,88	18,000	SF	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.105 \$470.995	SF roll	\$1,883.98
78	4,500	SF	99-140N-12.5	Mirafi 140N Nonwoven Geotextile, 12.5' X 360', 500 SY/roll	\$0.060 \$269.661	SF Roll	\$269.66
* 16,64	16,675	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.814 \$20.349	LF Roll	\$13,572.67
	76	Bun	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.160	Bun Ea	\$1,076.16
21	18,000	LF	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.330 \$33.040	LF roll	\$5,947.20
	2,250	EA	TPOST 1125 FENCE POST 72"	72" STEEL FENCE POST MEETS CALTRANS REQ 1.25lb/ft	\$3.900	EA Ea	\$8,775.00
	30	LF	24" CSP 12ga	24"x20' Corrugated Steel Pipe 12 gauge	\$28.660	LF	\$859.80
	60	LF	12" CSP 12ga	12" CSP 12ga (Downrain)	\$14.674	LF	\$880.44
	4	Ea	12" CSP Band Coupler	12" Corrugated Steel Band Coupler	\$18.988	Ea	\$75.95
	2	Ea	12" CSP Flared End	12" CSP Flared End	\$230.081	Ea	\$460.16
	4	LF	12" CSP 12ga	12" CSP 12ga (Slip Joint)	\$14.662	LF	\$58.65
	6	LF	15" CSP 12 GA	15" Corrugated Steel Pipe, 12 GA (.1046") Galvanized (Slip Joint)	\$18.139	LF	\$108.83
	2	Ea	15"x12" CSP Reducer	15"x12" CSP Reducer	\$153.790	Ea	\$307.58

w/Tax \$14,658.48

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.**

Quote Number  
86460

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

Bid/Project #: 12-0L7204

Page 2

Bid Item #	Est. Qty	Units	Part #	Description	Price	Units	
6		Ea	12" Anchor Assembly	12" Anchor Assembly	\$142.651	Ea	\$855.91
8		Ea	18" CSP Flared End Section	18" CSP Galv End Section W/Strap 59"	\$106.465	Ea	\$851.72
9		Ea	24" CSP Flared End Section	24" CSP Galv End Section Galv w/strap 80"	\$158.906	Ea	\$1,430.15
320		LF	6" HDPE Solid	6"x20' HDPE Solid Pipe Hwy WT	\$3.010	LF	\$963.20
9,800		LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.288 \$28.800	LF Roll	\$2,822.40
1				Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$375.000		\$375.00
* 53	1,740	LF	1" PVC Sch 40 Solid	1"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.460	LF	\$800.40
* 54	1,020	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.600	LF	\$612.00
* 55	700	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.730	LF	\$511.00
* 52	4,840	LF	3/4" PVC Sch 40	3/4"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.300	LF	\$1,452.00
* 56	2,540	LF	2" PVC Sch 40 Solid	2"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.970	LF	\$2,463.80
* 57	580	LF	2 1/2" PVC Sch 40	2 1/2"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$1.540	LF	\$893.20
* 58	80	LF	6" PVC Sch 40 Solid	6"x20' PVC Sch 40 Solid Pipe, Belled End	\$3.080	LF	\$246.40
* 62	81,624	SF	Coir Blanket 700	Coir Blanket 700gm/m2 13.1' X 164'	\$0.200 \$428.844	SF	\$16,293.05
* 62	10	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	\$53.630	Box	\$536.30
* 53-58 & 62	1	EA	Freight	Estimated Freight For Coir Gram, And PVC Pipe to Job site,	\$700.000	EA	\$700.00

Coir Blanket 700G FOB Stockton

① = \$7537.10

② = \$18875.91

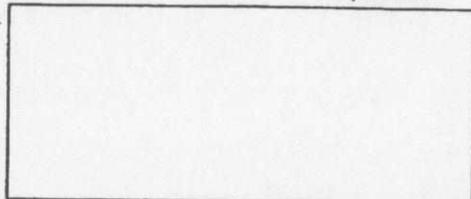
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. 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.

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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.



# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## TRIUMPH GEO-SYNTHETICS, INC.

1235 NORTH GROVE ST  
ANAHEIM, CA 92806

Owner: CISSY MC CAA  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 444190 Other Building Material Dealers  
423390 Other Construction Material Merchant Wholesalers

454390 Other Direct Selling Establishments

### Work Category Code(s)

C0620 LANDSCAPING & NURSERY SUPPLIER  
C0670 PIPE SUPPLIER  
C0698 BUILDING MATERIAL SUPPLIER

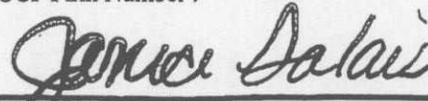
C0621 LANDSCAPING MATERIAL SUPPLIER  
C0680 FENCING SUPPLIER  
F5088 TRANSPORTATION EQUIPMENT & SUPPLIE

### Licenses

#### CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET  
SACRAMENTO, CA 95811 0000  
(916) 324-1700

UCP Firm Number : 9076

  
UCP OFFICER

April 9, 2013

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

Thu Jul 14 14:38:25 PDT 2016

**Query Criteria**

Firm ID: 9076

Firm Type: DBE

<b>Firm ID</b>	9076
<b>Firm/DBA Name</b>	TRIUMPH GEO-SYNTHETICS, INC.
<b>Address Line1</b>	1235 NORTH GROVE ST
<b>Address Line2</b>	
<b>City</b>	ANAHEIM
<b>State</b>	CA
<b>Zip Code1</b>	92806
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1235 NORTH GROVE ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ANAHEIM
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92806
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	mccaa@triumphgeo.com
<b>Contact Name</b>	CISSY MCCA
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	237-1550
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	237-1549
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423390; 444190; 454390;

**ACDBE NAICS**

<b>Work Codes</b>	C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

# Low Bidder

07-19-10A11:00 RCVD

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

Bidder's Name: CAVINO CONSTRUCTION INC.  
 Contract No.: 12-0L7204

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

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

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

Bidder's Name: Chumo Construction Inc.  
 Contract No. 12-0L7204

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	0.03%
2	<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	\$ 5,250.00	0.12%
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	\$ 325,000.00	7.38%
4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,000.00	0.41%
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	\$ 530,000.00	12.03%
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	\$ 400.00	0.01%
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	\$ 800.00	0.02%
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	\$ 28,500.00	0.65%
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	\$ 15,480.00	0.35%
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	\$ 2,500.00	0.06%
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	\$ 22,000.00	0.50%
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	\$ 8,000.00	0.18%
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	\$ 4,000.00	0.09%
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	\$ 6,318.00	0.14%
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	\$ 8,800.00	0.20%
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	\$ 6,862.50	0.16%
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	\$ 56,394.60	1.28%
18	<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	\$ 15,000.00	0.34%
19	<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	\$ 44,000.00	1.00%
20	<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	\$ 3,000.00	0.07%

**DBE GOOD FAITH EFFORTS DOCUMENTATION**

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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	\$ 134,288.00	3.05%
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	\$ 3,806.00	0.09%
23	<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	\$ 54,400.00	1.23%
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	\$ 11,000.00	0.25%
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	\$ 650.00	0.01%
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	\$ 11,060.00	0.25%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 300.00	0.01%
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	\$ 1,740.00	0.04%
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	\$ 11,880.00	0.27%
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	\$ 6,552.00	0.15%
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	\$ 10,412.50	0.24%
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	\$ 40,880.00	0.93%
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	\$ 65,879.84	1.50%
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	\$ 51,589.90	1.17%
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	\$ 197,300.00	4.48%
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	\$ 552,512.00	12.54%
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	\$ 227,042.40	5.15%
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	\$ 4,580.00	0.10%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,500.00	0.51%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,335.00	0.14%

**DBE GOOD FAITH EFFORTS DOCUMENTATION**

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
41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 720.00	0.02%
42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,050.00	0.02%
43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,430.00	0.42%
44	<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	\$ 2,750.00	0.06%
45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 49,900.00	1.13%
46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,252.50	0.05%
47	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 52,500.00	1.19%
48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 49,900.00	1.13%
49	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,500.00	0.12%
50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,880.00	0.13%
51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,000.00	0.07%
52 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,858.00	0.27%
53 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,498.00	0.10%
54 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,805.00	0.06%
55 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,001.00	0.05%
56 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,874.00	0.18%
57 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,938.00	0.04%
58 (F)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,800.00	0.04%
59	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,900.00	0.04%
60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,500.00	0.03%

**DBE GOOD FAITH EFFORTS DOCUMENTATION**

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
61	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 57,420.00	1.30%
62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 47,141.00	1.07%
63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,392.00	0.15%
64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,588.00	0.63%
65	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,985.00	0.27%
66	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,052.00	0.18%
67	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,880.00	0.11%
68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 228,222.00	5.18%
69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 407,330.00	9.24%
70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 31,721.25	0.72%
71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,539.20	0.08%
72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,462.50	0.10%
73	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 193,724.58	4.40%
74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 440.00	0.01%
75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,213.50	0.44%
76	<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	\$ 6,349.50	0.14%
77	<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	\$ 12,099.20	0.27%
78	<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	\$ 203.50	0.00%
79	<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	\$ 2,496.00	0.06%
80	<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	\$ 6,184.20	0.14%

07-19-16A11:01 RCVD

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
81	<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	\$ 486.00	0.01%
82	<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	\$ 3,718.64	0.08%
83	<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	\$ 835.92	0.02%
84	<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	\$ 1,852.40	0.04%
85	<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	\$ 2,707.47	0.06%
86	<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	\$ 9,800.00	0.22%
87	<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	\$ 1,643.00	0.04%
88	<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	\$ 160.00	0.00%
89	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 33,525.00	0.76%
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		
91	<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	\$ 1,700.00	0.04%
92	<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	\$ 3,060.00	0.07%
93	<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	\$ 720.00	0.02%
94	<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	\$ 58,800.00	1.33%
95	<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	\$ 2,880.00	0.07%
96	<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	\$ 17,486.00	0.40%
97	<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	\$ 12,000.00	0.27%
98	<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	\$ 1,020.00	0.02%
99	<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	\$ 430,000.00	9.76%
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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

Bidder's Name: CHUMO CONSTRUCTION INC.  
 Contract No.: 12-0L7204

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
<b>SEE ATTACHED</b>			

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 (\$)
	<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					

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.

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

Bidder's Name Chumo Construction Inc.  
 Contract No. 12-OL7204

PAGE 2 OF 3

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
<b>PLEASE SEE ATTACHED FAX TRANSMITTALS WITH BID ITEM LIST INCLUDED,</b>			
<b>FAX CONFIRMATIONS AND OUR PHONE LOG OF DBE'S.</b>			
<b>"SEE ATTACHMENT C"</b>			

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 (\$)
23	Yes	Buena Vista Env. Consulting	DBE		\$ 54,400.00	
36	Yes	G & F Concrete Cutting	DBE		\$ 21,840.00	
35	Yes	CGO Const. Company	DBE		\$ 197,300.00	
69, 70 Oil supply & transport	Yes	LMS Transport	DBE		\$ 55,575.00	
16, 64, 53-58, 62	Yes	Triumph Geo-Synthetics	DBE		\$ 24,642.89	
4, 27, 74, 91, 93	Yes	Maneri Traffic Control	DBE		\$ 21,900.00	
31, 69, 70, 99	Yes	RJ Noble	Non-DBE	No DBE Quotes Rec'd for these items	\$ 470,393.75	
33	Yes	Superior Gunite	Non-DBE	Covarrubias Bros.	\$ 35,880.00	\$ 34,320.00
29, 32, 34, 73, 75, 76, 80-86, 99	Yes	Chumo Const. Self Performs	Non-DBE	Covarrubias Bros.	See attached	See attached
39, 48-59, 99	Yes	PRG, Inc.	Non-DBE	Diversified Landscape Co.	\$ 123,954.00	\$ 173,728.10
14, 16, 39-67, 99	Yes	PRG, Inc.	Non-DBE	No DBE Quotes Rec'd for these items	\$ 435,630.50	
22, 24, 26, 89, 92, 94-96	Yes	Crown Fence	Non-DBE	Ace Fence Co.	\$ 141,617.00	\$ 53,073.00
22, 24, 26, 89, 92, 94-96	Yes	Crown Fence	Non-DBE	In-Line Const. Inc.	\$ 141,617.00	\$ 115,970.70

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. 12-0L7204

Page 2 of 3 ATTACHMENT

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
31, 69, 70, 99	R. J. Noble 15505 East Lincoln Ave. Orange, CA 92865 714-637-1550	No DBE quotes were received for these items.	No DBE quotes were received for these items.
33	Superior Gunite 12306 Van Nuys Blvd. Lakeview Terrace, CA 91342 818-896-9199	Covarrubias Bros Construction Inc. 37369 Deep Wood Drive Murrieta, CA 92562 951-600-1751	Price differential exceeded acceptable limits. Also, Covarrubias quoted a bid package not item only.
29, 32,34, 73, 75, 76, 80-86, 99	Chumo Construction Inc. Self Performs	Covarrubias Bros Construction Inc. 37369 Deep Wood Drive Murrieta, CA 92562 951-600-1751	Covarrubias bid package was incomplete also Chumo's self performs these items
39, 48-59, 99	PRG Inc. P. O. Box 429 Perris, CA 92572 951-940-6069	Diversified Landscape Company 21730 Bundy Canyon Road Wildomar, CA 92595 951-245-1686	Price differential exceeded acceptable limits.
14, 16, 39-67, 99	PRG Inc. P. O. Box 429 Perris, CA 92572 951-940-6069		No DBE Quotes were received for these items/package bid.
22, 24, 26, 89, 92, 94-96	Crown Fence 12118 Bloomfield Avenue Santa Fe Springs, CA 90670 562-824-0729	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 626-333-0727	Price differential exceeded acceptable limits.
22, 24, 26, 89, 92, 94-96	Crown Fence 12118 Bloomfield Avenue Santa Fe Springs, CA 90670 562-824-0729	In-Line Construction Inc. P. O. Box 2637 Ramona, CA 92065 760-789-0282	Price differential exceeded acceptable limits.



June 16, 2016

Proposal#: 160616CCI  
Submitted: Via Email

George Chumo  
Chumo Construction Inc.  
Get directions  
14425 Joanbridge St.  
Baldwin Park, CA 91706  
office@chumoconstruction.net

**Subject: Bid for Biological Monitoring Services for CalTrans District 12, Construct 4-Foot Right Shoulder, Pave Turnouts, Replace/Add MBGR, in Orange County near San Juan Capistrano from 0.3 Mile East of Antonio Pkwy/La Pata Avenue to 0.2 Mile West of Conrock Plant Entrance and Casper Wilderness Park**

Dear Mr. Chumo:

Buena Vista Environmental Consulting, Inc. (BVEC) is pleased to submit this bid to provide biological services to support your company. This bid is in response to the following RFQ:

Agency	Bid No.	Project Title	Location
CalTrans District 12	08-1G0604	Construct 4-Foot Right Shoulder, Pave Turnouts, Replace/Add Mbgr	Orange County near San Juan Capistrano from 0.3 Mile East of Antonio Pkwy/La Pata Avenue to 0.2 Mile West of Conrock Plant Entrance and Casper Wilderness Park

**Scope:**

This bid is for the following tasks and/or services as identified in the solicitation:

Item No.	Item Code	Description
23	146002	CONTRACTOR-SUPPLIED BIOLOGIST

A biologist from BVEC will be supplied to the Prime Contractor (Chumo Construction, Inc.) in order to facilitate compliance with mitigation measures for the project that concern biological resources. The BVEC biologist provided will be fully-trained in biological monitoring, and will be present on the project site during all construction and ground-disturbing activities. As approval of biologists with agencies (such as CalTrans, USFWS, CDFW, or other authorities) may be required, the Prime Contractor will coordinate with BVEC to ensure that there is sufficient lead time (2 weeks) to ensure staffing availability.

# Buena Vista

ENVIRONMENTAL CONSULTING

8941 ATLANTA AVE., STE. 390, HUNTINGTON BEACH, CA 92646

**Cost:**

The cost for the services described above is outlined below:

Service	Hourly Rate (Fully-loaded)
Biologist	\$85.00/hour*

*\*As the schedule for monitoring is entirely dependent upon the Prime Contractor meeting scheduled milestones, a total lump sum estimate is not provided.*

Again, thank you for this opportunity to submit this bid. If you have any questions regarding this proposal, please feel free to contact me at (714) 625-7237 (office) or ekempton@buenavistaenvironmental.com. Thank you for giving us the opportunity to bid for your business. We have been in business since 2013 and have established a reputation for quality. We look forward to showing you that it is well-deserved.

Sincerely,

*Elizabeth Kempton*

Elizabeth Kempton  
 President and Environmental Consultant  
 Buena Vista Environmental Consulting, Inc.

RATE 85.000 x  
 Hour 8.000 =  
 680.000\*  
  
 680.000 x  
 Days 80.000 =  
 54,400.000\*

**Certifications:**

California Department of General Services SB (Micro), # 1753378  
 WBE/DBE California Public Utilities Commission (CPUC), VON # 13040202  
 DBE California Unified Certification Program (CUCP) for Metro/CalTrans, ID # 43393  
 Self-certified WOSB/EDWOSB/SDB Small Business Administration, DUNS # 078820223

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

Wed Jul 13 08:13:49 PDT 2016

**Query Criteria**

Firm ID: 43393

Firm Type: DBE

<b>Firm ID</b>	43393
<b>Firm/DBA Name</b>	BUENA VISTA ENVIRONMENTAL CONSULTING, INC.
<b>Address Line1</b>	21661 BROOKHURST STREET #34
<b>Address Line2</b>	
<b>City</b>	HUNTINGTON BEACH
<b>State</b>	CA
<b>Zip Code1</b>	92646
<b>Zip Code2</b>	8106
<b>Mailing Address Line1</b>	8941 ATLANTA AVE. #390
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	HUNTINGTON BEACH
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92646
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	ekempton@buenavistaenvironmental.com
<b>Contact Name</b>	ELIZABETH KEMPTON
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	625-7237
<b>Alt Area Code</b>	( 909 )
<b>Alt Phone Number</b>	556-6614
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	10; 13; 14; 15; 16; 19; 24; 26; 27; 30; 33; 36; 37; 39; 40; 42; 46; 50; 54; 56;
<b>Districts</b>	03; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	113210; 115310; 541620; 541690;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	A0830 FOREST PRODUCTS; A0850 FORESTRY SERVICES; C8700 CONSULTANT, NON ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)



**G&F Concrete Cutting, Inc.**

P.O. Box 10215, Santa Ana, CA 92711

714.648.0397 FAX 714.550.0624

7-13-16

State License 590310

UDBE / DBE / MBE / WMBE Certified

CUCP, Caltrans, MTA & MWD, DIR#1000001776

Chumo Construction  
Attn: Estimating  
P. 626-609-9502  
F. 626-960-3887

Project: Caltrans 12-0L7204 Route 74 at Casper Park

21,000.000 \*  
1.040 =  
21,840.000 \*

**CONTRACT PROPOSAL**

Scope of work as follows:

1) Saw cut approximately 21,000 LF of 6"-8" A/C. Price: \$1.04 per lineal foot

Note: Price includes labor for water control and slurry disposal. Minimum of 2,500 LF of saw per mobilization or price reverts to our posted hourly rates. Standby out of our control will be charged at \$190.00 per hour (flat saw operator and labor for water control). Additional pressure washing and vacuuming of streets will be charged at \$250.00 per hour

Included. 8 mobilizations, extra mobilizations \$210.00 each.

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, lighting, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.  
Submitted by:

Accepted by:

Michael Phillips, Estimator

Authorized Signature

Print Name

- Quote valid for 90 days from above date.
- SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

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

Thu Jul 14 14:27:38 PDT 2016

**Query Criteria**

Firm ID: 8735

Firm Type: DBE

<b>Firm ID</b>	8735
<b>Firm/DBA Name</b>	G & F CONCRETE CUTTING, INC.
<b>Address Line1</b>	1006 E. CHESTNUT AVENUE
<b>Address Line2</b>	
<b>City</b>	SANTA ANA
<b>State</b>	CA
<b>Zip Code1</b>	92701
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO. BOX 10215
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SANTA ANA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92701
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	r.ferguson@gfconcretecutting.com
<b>Contact Name</b>	RITA M. VIGIL-FERGUSON
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	550-0624
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 888 )
<b>Fax Phone Number</b>	624-4361
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 40; 56;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	238910; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9980 DEMOLITION;
<b>Licenses</b>	C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



## CGO CONSTRUCTION COMPANY, INC.

**ENGINEERS & CONTRACTORS • LIC. # 532200**

3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503

(a UDBE/ DBE Firm) CUCP #4483. DIR #1000013024

Email: cgoconst2@msn.com

<b>TO</b>	<b>DATE</b> July 13, 2017			
	<b>BID DOCUMENTS</b> Plans and specifications from Caltrans			
<b>ATTENTION</b> Estimating Dept	<b>PHONE NUMBER</b>			
74 Freeway Widen. Caltrans #12-0L7204				
La Pata to Conrock Plant, San Juan Capistrano				
<b>PROPOSAL &amp; CONTRACT</b>				
<b>DESCRIPTION OF WORK</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
35. Clearing and Grubbing(trees/vegetation only)	1	LS	\$197,300.00	\$197,300.00
<u>Other Exclusions</u>				
Off-site.				

1. Excludes Traffic control/barricades.
2. Excludes grass, weeds, pruning, and topsoil removal.
3. Excludes utilities/substructures. Asbestos/lead abatement.
4. No permits, testing, bonds, and engineering fees included.
5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.
6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.
7. Not responsible for any spoils or deviations caused by other contractors.
8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.
9. Our Liability Insurance is \$1M/Occurrence, \$2M Aggregate, \$2M Umbrella.
10. \*\*\*Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.\*\*\*

ACCEPTED

COMPANY \_\_\_\_\_

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

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

CGO CONSTRUCTION COMPANY, INC.

BY:  CHARLES OJURI - ESTIMATOR

DATE: JULY 13, 2016

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

Thu Jul 14 14:24:48 PDT 2016

**Query Criteria**

Firm ID: 4483

Firm Type: DBE

<b>Firm ID</b>	4483
<b>Firm/DBA Name</b>	C G O CONSTRUCTION COMPANY
<b>Address Line1</b>	3100 EAST CEDAR STREET #14
<b>Address Line2</b>	
<b>City</b>	ONTARIO
<b>State</b>	CA
<b>Zip Code1</b>	91761
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	cgoconst2@msn.com
<b>Contact Name</b>	CHARLES OJURI
<b>Area Code</b>	( 909 )
<b>Phone Number</b>	930-5501
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 909 )
<b>Fax Phone Number</b>	930-5503
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
<b>Districts</b>	06; 07; 08; 09; 11; 12;
<b>DBE NAICS</b>	237310; 238120; 541490; 541618;

**ACDBE NAICS**

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

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**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: RJ Noble ATTN: Estimating  
 PROJECT NAME: Caltrans #12-0L7204

BID DATE: 7-13-16

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

- **Item #: Oil Supply** (per ton): (1) 238 Tons of PG 64-10 (2) 9 Tons of PG 64-16 @ \$333 (Indexed)
- **Item # Freight Only (per ton):** (1) \$42.00 to Orange
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
  - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

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

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

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

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

$$\begin{array}{r} 247.000 \times \\ + 333.000 = \\ \hline 82,251.000 * \end{array}$$
  

$$\begin{array}{r} 247.000 \times \\ + 42.000 = \\ \hline 10,374.000 * \end{array}$$
  

$$\begin{array}{r} 82,251.000 * \\ + 10,374.000 * \\ \hline 92,625.000 * \end{array}$$
  

$$\begin{array}{r} 92,625.000 \times \\ + 60.000 \% \\ \hline 55,575.000 * \end{array}$$

Customer Name | Signature | Date: \_\_\_\_\_

LMS & LMN Name | Signature | Date: \_\_\_\_\_

LMS Transport - CA # 434396 | LMN Incorporated "A Cold Milling Co." - CSLB # 987496



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

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

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



**LMS TRANSPORT**  
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2751 Avalon St, Jurupa Valley, Ca 92509  
UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

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

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

LMS Transport - CA # 434396 | LMN Incorporated "A Cold Milling Co." - CSLB # 987495



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE: 951-616-3828**  
**FAX: 951-685-1862**  
**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or**  
**[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**  
 2751 Avalon St, Jurupa Valley, Ca 92509  
**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

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

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

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

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

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

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

**Signature:** \_\_\_\_\_

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

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

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

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

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Thu Jul 14 13:54:13 PDT 2016

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

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

**ACDBE NAICS**

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

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-0E-0102.13 (NEW 05/2015)

Contract no.: 12-OL7204  
 Name of DBE business: X Triumph Geo-Synthetics  
 Name of DBE representative: X Cissy Mccaa  
 DBE certification number: X 9076  
 Name of bidder: PACIFIC RESTORATION GROUP INC.  
 Name of prime contractor if different from the bidder: CHUMO CONSTRUCTION INC.  
 Name of representative of bidder or prime contractor: GEORGE CHUMO  
 Date: JULY 14, 2016

Bid Item Number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
16, 64	Fiber Rolls (material)	\$14658.48
53-58	PVC Pipe (material)	7537.10
62	Geosiah Netting (material)	18875.91
	<b>Total</b>	<b>41071.49</b>
	<b>60%</b>	<b>24642.89</b>

\*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

Total 24642.89

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

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

[Signature] ✓  
 Signature of DBE's authorized representative:  
Scott Bortless ✓  
 Printed name of DBE's authorized representative:  
GENERAL MANAGER ✓  
 Title of DBE's authorized representative:  
7/14/2016 X  
 Date:

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**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

**QUOTATION**

Quote Number

86460

PLEASE REFERENCE THIS QUOTE #

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

To: **John Richards**  
 Pacific Restoration Group (PRG)  
 325 E. Ellis Ave.  
 Perris, CA 92570-0429  
 951-940-6069

Bid/Project Date: Wednesday, 07/13/2016  
 Project Name: On Route 74 From East Of Antonio PKWY/LA Pata Ave To West Of Conrock Plant Entrance And Casper Widerness Park (Revised Quote W/ Silt Fence)  
 Project Location: San Juan Capistrano, CA  
 Project Zip: 92675  
 Bid/Project #: 12-OL7204

Fax: 951-940-6501 Email: John.Richards <JRichards@prconst.com>

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	
18,88	18,000	SF	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.105 \$470.995	SF roll	\$1,883.98
78	4,500	SF	99-140N-12.5	Mirafi 140N Nonwoven Geotextile, 12.5' X 360', 500 SY/roll	\$0.060 \$269.661	SF Roll	\$269.66
* 16,64	16,675	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.814 \$20.349	LF Roll	\$13,572.67
	76	Bun	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.160	Bun Ea	\$1,076.16
21	18,000	LF	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.330 \$33.040	LF roll	\$5,947.20
	2,250	EA	TPOST I125 FENCE POST 72"	72" STEEL FENCE POST MEETS CALTRANS REQ 1.25lb/ft	\$3.900	EA Ea	\$8,775.00
	30	LF	24" CSP 12ga	24"x20' Corrugated Steel Pipe 12 gauge	\$28.660	LF	\$859.80
	60	LF	12" CSP 12ga	12" CSP 12ga (Downrain)	\$14.674	LF	\$880.44
	4	Ea	12" CSP Band Coupler	12" Corrugated Steel Band Coupler	\$18.988	Ea	\$75.95
	2	Ea	12" CSP Flared End	12" CSP Flared End	\$230.081	Ea	\$460.16
	4	LF	12" CSP 12ga	12" CSP 12ga (Slip Joint)	\$14.662	LF	\$58.65
	6	LF	15" CSP 12 GA	15" Corrugated Steel Pipe, 12 GA (.1046") Galvanized (Slip Joint)	\$18.139	LF	\$108.83
	2	Ea	15"x12" CSP Reducer	15"x12" CSP Reducer	\$153.790	Ea	\$307.58

w/Tax \$14,658.48

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.

**Sales Tax NOT INCLUDED in prices.**

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.

Quote Number  
86460

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

Bid/Project #: 12-0L7204

Page 2

Bid Item #	Est. Qty	Units	Part #	Description	Price	Units	
6	Ea	12" Anchor Assembly	12" Anchor Assembly		\$142.651	Ea	\$855.91
8	Ea	18" CSP Flared End Section	18" CSP Galv End Section W/Strap 59"		\$106.465	Ea	\$851.72
9	Ea	24" CSP Flared End Section	24" CSP Galv End Section Galv w/strap 80"		\$158.906	Ea	\$1,430.15
320	LF	6" HDPE Solid	6"x20' HDPE Solid Pipe Hwy WT		\$3.010	LF	\$963.20
9,800	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal		\$0.288 \$28.800	LF Roll	\$2,822.40
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.		\$375.000		\$375.00
* 53	1,740	LF	1" PVC Sch 40 Solid	1"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.460	LF	\$800.40
* 54	1,020	LF	1 1/4" PVC Sch 40	1 1/4"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.600	LF	\$612.00
* 55	700	LF	1 1/2" PVC Sch 40	1 1/2"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.730	LF	\$511.00
* 52	4,840	LF	3/4" PVC Sch 40	3/4"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.300	LF	\$1,452.00
* 56	2,540	LF	2" PVC Sch 40 Solid	2"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$0.970	LF	\$2,463.80
* 57	580	LF	2 1/2" PVC Sch 40	2 1/2"x20' PVC Sch 40 Solid Pipe, Belled End UV Resistant Brown	\$1.540	LF	\$893.20
* 58	80	LF	6" PVC Sch 40 Solid	6"x20' PVC Sch 40 Solid Pipe, Belled End	\$3.080	LF	\$246.40
* 62	81,624	SF	Coir Blanket 700	Coir Blanket 700gm/m2 13.1' X 164'	\$0.200 \$428.844	SF	\$16,293.05
* 62	10	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	\$53.630	Box	\$536.30
* 53-58 & 62	1	EA	Freight	Estimated Freight For Coir Gram, And PVC Pipe to Job site,	\$700.000	EA	\$700.00

Coir Blanket 700G FOB Stockton

① = \$7537.10

② = \$18875.91

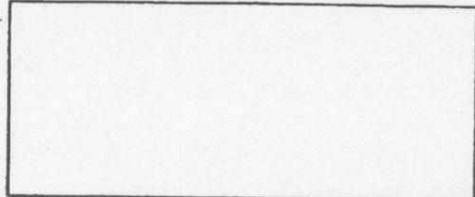
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. 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.

**Sales Tax NOT INCLUDED in prices.**

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.



# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

**TRIUMPH GEO-SYNTHETICS, INC.**

1235 NORTH GROVE ST  
ANAHEIM, CA 92806

**Owner: CISSY MC CAA**  
**Business Structure: CORPORATION**

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 444190 Other Building Material Dealers  
423390 Other Construction Material Merchant Wholesalers

454390 Other Direct Selling Establishments

## Work Category Code(s)

C0620 LANDSCAPING & NURSERY SUPPLIER  
C0670 PIPE SUPPLIER  
C0698 BUILDING MATERIAL SUPPLIER

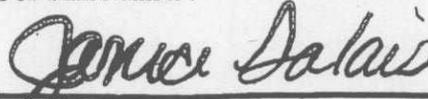
C0621 LANDSCAPING MATERIAL SUPPLIER  
C0680 FENCING SUPPLIER  
F5088 TRANSPORTATION EQUIPMENT & SUPPLIE

## Licenses

### CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET  
SACRAMENTO, CA 95811 0000  
(916) 324-1700

UCP Firm Number : 9076

  
UCP OFFICER

April 9, 2013

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

Thu Jul 14 14:38:25 PDT 2016

**Query Criteria**

Firm ID: 9076

Firm Type: DBE

<b>Firm ID</b>	9076
<b>Firm/DBA Name</b>	TRIUMPH GEO-SYNTHETICS, INC.
<b>Address Line1</b>	1235 NORTH GROVE ST
<b>Address Line2</b>	
<b>City</b>	ANAHEIM
<b>State</b>	CA
<b>Zip Code1</b>	92806
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1235 NORTH GROVE ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ANAHEIM
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92806
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	mccaa@triumphgeo.com
<b>Contact Name</b>	CISSY MCCA
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	237-1550
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	237-1549
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423390; 444190; 454390;

**ACDBE NAICS**

<b>Work Codes</b>	C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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



**SIGN AND TRAFFIC QUOTE**

**PROJECT: 12-0L7204**  
**BID DATE: 7/13/16**

**TO: CHUMO CONSTRUCTION**  
**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 #4)**  
**ITEM #4 \$16,700.00 WITH USE OF MTC FOR 100% OF ITEM #5**  
**(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)**

**\* CONSTRUCTION AREA SIGNS: (ITEM #4)**  
**ITEM #4 \$18,000.00 WITHOUT USE OF MTC FOR 100% OF ITEM #5**  
**(ITEM #4 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)**

**ADDITIONAL ITEMS:**

ITEM #6- \$80.00 EA      ITEM #7- \$350.00 EA      ITEM #8- \$790.00 EA PER MONTH PLUS  
 DELIVERY & PICK-UP    \*ITEM #27- \$185.00 EA x 2    \*ITEM #74- \$415.00 EA x 2  
 \*ITEM #91- \$65.00 EA x 20    \*ITEM #93- \$175.00 x 8

*Item*  
 4 - 18,000.-  
 27 - 370.-  
 74 - 830.-  
 91 - 1300.-  
 93 - 1400.-  
 TL 21,900.-

**TRAFFIC CONTROL: (ITEM #5)**  
**LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,485.00\*\*YEARLY**  
**INCREASE OF \$30.00 TO LUMP SUM TRAFFIC CONTROL BEGINNING JULY 1, 2017\*\***  
**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.**

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: 7/13/16**  
**PROJECT: 12-0L7204**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,785.00
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.....	\$350.00
MONTHLY.....	\$790.00

**LIGHT TOWERS (PORTABLE): (UPON AVAILABILITY)**

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

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Thu Jul 14 14:36:01 PDT 2016

**Query Criteria**

Firm ID: 38078

Firm Type: DBE

<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON RD
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92592
<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>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<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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15505 East Lincoln Ave. Orange, CA 92665  
 (714) 637-1550 Fax (714) 637-6321  
 License: A-782908 DIR: 100004235

**Subcontractor Quotation**

**Helping Build a Better California for Over 60 Years!**

<b>To:</b> Caltrans	<b>Contact:</b>
<b>Address:</b> 3347 Michelson Drive, Suite 100 Irvine, CA 92612 US	<b>Phone:</b>
	<b>Fax:</b>
<b>Project Name:</b> Caltrans # 12-0L7204, Ortega Hwy.	<b>Bid Number:</b>
<b>Project Location:</b>	<b>Bid Date:</b> 7/13/2016

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01031	Cold Plane AC	2,450.00	SY	\$4.25	\$10,412.50
01069	Hot Mix Asphalt (Type A)	5,290.00	TON	\$79.00	\$417,910.00
01070	Rubberized Hot Mix Asphalt (GG)	165.00	TON	\$182.25	\$30,071.25
01099	Mobilization	1.00	LS	\$12,000.00	\$12,000.00

**Total Bid Price: \$470,393.75**

**Notes:**

- TRAFFIC CONTROL TO BE BY OTHERS. 11 SHIFTS OF TRAFFIC CONTROL TO BE PROVIDED BY GENERAL CONTRACTOR.
- PRICING IS BASED ON AN 8 HOUR WORK DAY FOR R.J. NOBLE CREWS.
- YOUR AGGREGATE BASE GRADE SHALL BE FINE GRADED AND COMPACTED READY TO RECEIVE ASPHALT.
- NOT INCLUDED: WEED KILL, PRIME COAT, SEAL COAT, STRIPING, UTILITY ADJUSTMENTS, POSTING, NOTIFICATIONS, LEVELING COURSE, STORM WATER POLLUTION PREVENTION, TRAFFIC CONTROL PLANS.
- ITEMS TO BILL WILL BE BASED ON UNIT PRICES. FIELD MEASUREMENTS WILL APPLY.
- TESTING IS INCLUDED FOR OUR WORK ONLY.
- NOT INCLUDED: ENGINEERING, PERMITS OR BONDS.
- PRICES INCLUDE ONE MOVE IN. ADDITIONAL MOVE INS WILL BE BILLED AT \$ 6,500 EACH.
- PRICING IS BASED ON THE CALIFORNIA STATEWIDE CRUDE OIL PRICE INDEX. ALL ADJUSTMENTS SHALL BE TAKEN BY R.J. NOBLE COMPANY.

**Payment Terms:**

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

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



Contractor: ESTIMATING  
 Attention: ESTIMATING  
 Project: CALTRANS 07-2L7204  
 Location: 0

Note: Addition of Primary Wording to General Liability Insurance will be passed on to the Contractor at an additional charge of \$3,000

**GENERAL CONDITIONS**

Included	Excluded	
	X	Excavation
	x	Tie-ins to future structures
	x	Backfill
	X	Forming
	x	Blanketing
	x	Weepholes
	x	Water cure during operation
X		Compound cure
	x	Chilled or iced concrete
	x	Saw cuts
	x	Expansion joints
	X	Tooled Joints
	x	Joint fillers or sealants
	x	Saw cut Joints
	x	Epoxy Dowels
	x	Epoxy Bonding Agent
	X	Mortared joints
	X	Fibers in concrete
	X	Concrete additives
X		Ground wires & screeds

Included	Excluded	
	X	Sand
	X	Gravel
	X	Visqueen
	X	Waterproofing
	X	Block outs
	X	Reinforcing
	X	Shoring
	x	Anchors / Anchor Bolts
	x	Inserts or embeds
	x	Coring
	x	Core hole patch
	x	Sacking
	x	Rebound removal
	x	Surface preparation
	x	Nozzle finish
	x	Rod finish
	X	Rubber float finish
	X	Wood float finish
	X	Exposed agg finish
X		Broom finish

Included	Excluded	
	x	Welding
	x	Sandblast
	x	Concrete color
	x	Protect adjacent surfaces
	x	Scaffolding
	x	Layout
	x	Adequate lighting
	x	Adequate ventilation
	X	R & R or protection of utilities
	x	Locating of utilities
	x	Traffic or pedestrian control
	x	Inspection (Deputy Inspector)
	x	Testing or costs therefrom
	x	Permits
	x	Engineering
	x	Overex. or Soil Compaction
	x	Bond
	x	Dewatering / Water Pumping
	X	Demo
X		Shotcrete 4,000

NOTE: All unmarked items listed above are to be considered <excluded>.

Thickness: 8.00

- Field staking and layout provided by contractor (bottom of wall, top of wall, centerline, elevation, alignment) "Layout"
- Finish grade by others
- Volume of materials in excess of the designated quantities for unforeseen conditions to be paid for at the rate of \$ 550.00 per Cy.Yd.
- Superior Gunite cannot be liable for standing water, also known as bird baths when excavation or paving is on grade provided that has less than 2.0% fall of grade.
- Spoil cast adjacent for disposal by others.
- Access to metered water source to be provided by contractor.
- Grade to be provided level across top of concrete v-ditch or channel.
- Proposal exclude any badging, drug testing, or other project required courses or cost associated with such courses
- Access adjacent to work area for workmen and equipment to be provided by contractor.
- Wash-out area to be provided by contractor.
- Rock excavation on Time and Materials basis.
- Rock and or excavation as defined; Material which cannot be excavated, producing less than 125 lineal feet per hour, utilizing a rubber tire John Deere 410E backhoe with industry standard equipment.
- Covering of exposed rebar (dowel sleeves) by others.
- Proposal based on weekday hours; Mon. - Fri., 8 hours per day. Overtime, night work, weekend or holiday work to be performed at an additional cost with contractors / owners prior written authorization.
- Special concrete mix designs, water cement ratios or additives excluded.
- Test panels if needed, provided by others, Superior Gunite will shoot during first move-in.
- Costs incurred complying with SWPPP shall be borne by the General Contractor.
- Protection of work in place by others.
- Sanitary Facilities to be provided others
- 1 Move-in(s) included: *Note: A move-in shall be a full days work, which is typically a minimum volume of work equaling 100 cyds per day and/or as the conditions on site warrant as determined by our Superintendents.*
- Additional move-ins to be charged at: \$ 4,000.00 per each.

Initial Sheet: \_\_\_\_\_

Superior Gunite

Proposal Date: July 13, 2016

Contractor: ESTIMATING  
Attention: ESTIMATING  
Project: CALTRANS 07-2L7204  
Location: 0

All work described herein this proposal to be completed in a substantial and workmanlike manner according to standard practices for the sum of unit prices shown. Progress Estimates are due and payable fifteen days from date of "invoice" to the value of ninety-five percent (95%) of all work completed. The entire amount of retention to be paid fifteen-days after completion of wo by Superior Gunite. Any alteration or deviation from plans and specifications involving extra cost of labor, equipment and material will therefore affect the sum mentioned in this contract and will be executed only upon written orders for same. All agreements must be made in writing.

THIS BID IS SUBJECT TO ACCEPTANCE WITHIN (30 DAYS) AND IS BASED ON OUR 'CURRENT PRICE' OF MATERIALS, LABOR AND EQUIPMENT. ANY CONTRACT ISSUED AS A RESULT OF THIS PROPOSAL SHALL CONTAIN A 'FAIR AND EQUITABLE' ESCALATION CLAUSE.

Respectively submitted,

**BRIAN**

ACCEPTANCE

Superior Gunite is hereby authorized to furnish all labor, equipment and materials required to complete the work as described herein and by signing this document we agree to pay the amount stated in said proposal according to the terms & conditions indicated within. Furthermore, it is hereby agreed that the above stipulated payment terms are acceptable. Acceptance of this proposal constitutes agreement to include this proposal in any and all subcontract agreements.

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

Accepted By: \_\_\_\_\_ Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

- Preliminary Information is required to execute this Agreement -

Lender: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No: \_\_\_\_\_

Owner or Agency: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No: \_\_\_\_\_

Original Contractor: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No: \_\_\_\_\_

Legal Description: \_\_\_\_\_  
Address: \_\_\_\_\_

**Covarrubias Bros Construction, Inc.**

37369 Deep Wood Dr.

Murrieta, CA 92562

(951) 600-1751 Fax (951) 600-4975

covarrubiasbros@aol.com

**Bid Proposal & Contract**

Lic No. 784171, DIR No. 1 0000006652

Union, MBE, / DBE CCA6266

DBE 2163

**Bid Date: 7/13/2016****Bid Scope**

Date: 7/13/2016

**Project Title: Caltrans****Project No. 12-OL7204****State Hwy , Ortega Near San Juan Capistrano**

ATT: ESTIMATING

**Addendum No. 2**

Item	Description	Qty	Unit Price	Total
99	Mobilization	1 LS	\$4,680.00	\$4,680.00
.29.	Remove Culvert ( Drainage System 6& 12)	110 LF	\$139.00	\$15,290.00
.32.	By Others	N/B		
.33.	Concrete Invert Paving	52 CY	\$1350,	\$70,200.00
.34.	By Others	N/B		
73	Minor Concrete Structure	93 CY	\$850.00	\$90,050.00
75	24" RCP	150 LF	\$579	\$86,850.00
76	24" CSP	30 LF	\$462	\$13,860.00
80	12" CSP	60 LF	\$230	\$13,800.00
81	12" Entrance Taper	2 EA	\$720.00	\$1,440.00
82	12" Downdrain Slip Join	2 EA	\$400.00	\$800.00
83	12" Anchor Assembly	6 EA	\$400.00	\$2,400.00
84	18" Steel FES	8 EA	\$2,900.00	\$23,200.00
85	24" Steel FES	9 EA	\$3,100.00	\$27,900.00
86	24" Concrete FES	8 EA	\$3,550.00	\$28,400.00
			<b>Total</b>	<b>\$378,870.00</b>

**"Covarrubias Bros Construction, Special Terms and Conditions are part of this quote"**

Caltrans . Project No 12-OL7204

Page 2 of 3

**Covarrubias Bros Construction**  
**Special Terms and Conditions**

1. This Covarrubias Quote and Special Terms and Conditions 7/12/2016 shall be included as part of this Contract Bid and shall prevail.
2. **Caltrans MBE No. CCA6266, DIR. No.1 0000006652**
3. Insurance—Our current General Liability limits are as follows: \$1,000,000.00 Each Occurrence; \$1,000,000.00 Products/Completed Operations Aggregate; \$2,000,000.00 General Aggregate. Also, our current additional insured endorsement is equivalent to the ISO additional insured endorsement CG20 10 11/85. We do not issue waiver of subrogation for workman's compensation unless requested. If this waiver is required, an additional fee will be added to the contract. Indemnification and hold harmless clauses will be limited to that resulting from the negligent acts or omissions of our company, our agents or employees, and our subcontractors, arising out of our performance of work covered on this project. We will not accept a Type I indemnity agreement or provide primary insurance coverage for any additional insured. These terms are a material condition of our proposal and our pricing is predicated on them and they are not negotiable.
4. Any item or items of work may be deleted from Covarrubias Bros quote if requested by General Contractor (G.C.) and agreed to by Covarrubias Bros **prior to bid time**, or Covarrubias Bros bid is to be considered as a complete bid per their list of work items. Covarrubias Bros price is based only on items listed in our quote and Covarrubias Bros special terms and conditions.
5. No extra work or change in the work will begin until an agreement on price or time and material basis is given to Covarrubias Bros in the form of a written authorization from G.C.
6. If monthly payments are not made according to California State laws Covarrubias Bros will have the option and right to stop work on this project. G.C. will be responsible for liquidated damages.
7. Attorney's Fees. The G.C. shall pay reasonable attorney's fees and expenses which may be incurred in collection of this contract including the enforcement of any rights afforded Covarrubias Bros under title 15 of the civil code. G.C. and Covarrubias Bros agree to the exclusive venue and jurisdiction of any state court in the County of Orange regarding any matter arising under this agreement.
8. Retention to be five (5) percent after 50% of Covarrubias Bros work in place.
9. No hazardous waste work of any kind or description.
10. G.C. is to supply good construction access to Covarrubias Bros work and not hinder Covarrubias Bros.
11. No engineering, survey, inspection, permits, fees, soil testing, liquidated damages, or Storm water prevention plans or BMP'S No Catch Basin Filters
12. Construction water and sanitary facilities to be furnished by G. C.
14. All dust control, surface water, erosion control to be by G.C.
15. No restoration of any kind or description.
16. **No clearing, saw-cutting, removals or haul away trench spoils, concrete washout provide by G.C**

## **Covarrubias Bros Construction** **Special Terms and Conditions**

-Continued-

17. No traffic control, detours, striping, barricades or K-rail, flagging
18. **1 Move-ins include If more are required add \$2,500.00 each.**
19. All utility relocation work or replacement by G. C.
20. All pipe work in fill areas to have no more than three (3) foot of cover at time of pipe excavation.
21. Cold mix to be provided by the G. C. After cold mix is installed G.C. will maintain.
22. Rock Clause.
23. This quote is good for 30 days.
24. Quote Based on LF and Unit Price.
25. All MH'S or Valve Can Area Drains to be set 1 time at rough grade,
26. GC to provide area for staging onsite and stockpile of excavation materials.
27. No Trench Paving or Grinding
28. No Catch Basin Stencil or Emblem
29. All Removals to be stage onsite and haul-off by others.
30. All Pipe Displacement and Debris to be haul-off by others.
31. Drain System 3, Existing Headwall Demo / Removal By Others
32. Drain System 3, Headwall Excavation and Backfill By Others
33. No Pipe Cleaning, Inspecting, and Preparing Culvert

We thank you for the opportunity to quote you on this project if you have any questions please  
Feel free to contact me anytime, **Richard Alarcon @ (714) 271-7187**  
**mr.richardalarcon@gmail.com**

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**COVARRUBIAS BROTHERS CONSTRUCTION**

37369 DEEPWOOD DRIVE  
MURRIETA, CA 92562

**Owner: ABEL COVARRUBIAS**  
**Business Structure: CORPORATION**

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 237110 Water and Sewer Line and Related Structures Construction

**Work Category Code(s)**

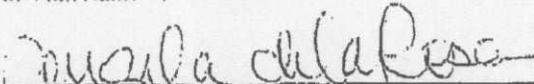
C6401	ASBESTOS-CEMENT PIPE	C6500	REINFORCED CONCRETE PIPE
C7112	REINFORCED CONCRETE SEWER PIPE	C9872	SEWER CONNECTION

**Licenses**

C42 Sanitation System Contractor

**CERTIFYING AGENCY:**  
CITY OF LOS ANGELES  
1149 SOUTH BROADWAY STREET  
LOS ANGELES, CA 90015 0000  
(213) 847-1922

UCP Firm Number : 2163

  
July 15, 2013  
CUCP OFFICER



PROPOSAL 7/13/2016 \* Revised

To: Prime Contractor  
Attn: Estimating

Project: Caltrans Rt 74  
Contract # 12-0L7204

Bid Date: 7/13/2016 at 2:00 pm

Addm's: 1,2

Item	Description	Unit	Qty	Unit \$	Extension
14	Temporary Hydraulic Mulch (BFM)	SY	11,700	\$ 0.54	\$ 6,318.00
16	Temporary Fiber Roll	LF	3,050	\$ 2.25	\$ 6,862.50
39	Roadside Clearing	LS	1	\$ 22,500.00	\$ 22,500.00 *
40	Weed Germination	SY	18,100	\$ 0.35	\$ 6,335.00
41	Soil Amendment	CY	12	\$ 60.00	\$ 720.00
42	Endomycorrhizal Inoculum	LB	140	\$ 7.50	\$ 1,050.00
43	Plant Group A	EA	1,940	\$ 9.50	\$ 18,430.00
44	Plant Group B	EA	110	\$ 25.00	\$ 2,750.00
45	Plant Establishment Work	LS	1	\$ 49,900.00	\$ 49,900.00
46	Wood Mulch	CY	53	\$ 42.50	\$ 2,252.50
47	Foliage Protector	EA	2,100	\$ 25.00	\$ 52,500.00
48	Temporary Irrigation System	LS	1	\$ 49,900.00	\$ 49,900.00 *
49	2" Remote Control Valve	EA	20	\$ 275.00	\$ 5,500.00 *
50	Riser Sprinkler Assembly	EA	280	\$ 21.00	\$ 5,880.00 *
51	Cam Coupler Assembly	EA	2	\$ 1,500.00	\$ 3,000.00 *
52	3/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	4,840	\$ 2.45	\$ 11,858.00 *
53	1" Plastic Pipe (Schedule 40) (Supply Line)	LF	1,730	\$ 2.60	\$ 4,498.00 *
54	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	1,020	\$ 2.75	\$ 2,805.00 *
55	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	LF	690	\$ 2.90	\$ 2,001.00 *
56	2" Plastic Pipe (Schedule 40) (Supply Line)	LF	2,540	\$ 3.10	\$ 7,874.00 *
57	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	LF	570	\$ 3.40	\$ 1,938.00 *
58	6" Plastic Pipe (Schedule 40) (Supply Line)	LF	72	\$ 25.00	\$ 1,800.00 *
59	Pressure Regulating Valve	EA	2	\$ 950.00	\$ 1,900.00 *
60	Move-in/out Erosion Control	EA	3	\$ 500.00	\$ 1,500.00
61	Erosion Control (BFM)	SF	319,000	\$ 0.18	\$ 57,420.00
62	Rolled Erosion Control Product	SF	79,900	\$ 0.59	\$ 47,141.00
63	Hydromulch	SF	79,900	\$ 0.08	\$ 6,392.00
64	Fiber Rolls	LF	12,100	\$ 2.28	\$ 27,588.00
65	Hydroseed	SF	79,900	\$ 0.145	\$ 11,585.50
66	Compost	SF	24,400	\$ 0.33	\$ 8,052.00
67	Incorporate Materials	SF	24,400	\$ 0.20	\$ 4,880.00
99	Mobilization	LS	1	\$ 2,500.00	\$ 2,500.00 *

\$ 435,630.50

DTM  
39 22,500.000 \*  
48 49,900.000 +  
49 5,500.000 +  
50 5,880.000 +  
51 3,000.000 +  
52 11,858.000 +  
53 4,498.000 +  
54 2,805.000 +  
55 2,001.000 +  
56 7,874.000 +  
57 1,938.000 +  
58 1,800.000 +  
59 1,900.000 +  
99 2,500.000 +  
123,954.000 \*

# Diversified Landscape Co.

21730 Bundy Canyon Road

Phone: 951-245-1686

**DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249**

<b>To:</b> Chumo Construction, Inc.	<b>Contact:</b>
<b>Address:</b> 14425 Joanbridge St Baldwin Park, CA 91706-1747	<b>Phone:</b> (626) 960-9502 <b>Fax:</b> (626) 960-3887
<b>Project Name:</b> 12-0L7204	<b>Bid Number:</b> 3019
<b>Project Location:</b> Route 74 Near Caspers Wilderness Park	<b>Bid Date:</b> 7/13/2016
<b>Addendum #:</b> 2	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>DBE</b>					
39	Roadside Clearing	1.00	LS	\$9,380.00	\$9,380.00
48	Temporary Irrigation Systems	1.00	LS	\$179,400.00	\$179,400.00
49	2" Remote Control Valve	20.00	EACH	\$500.00	\$10,000.00
50	Riser Sprinkler Assembly (Gear Driven)	280.00	EACH	\$100.00	\$28,000.00
51	Cam Coupler Assembly	2.00	EACH	\$760.00	\$1,520.00
52(F)	3/4" Plastic Pipe (Schedule 40) (Supply Line)	4,840.00	LF	\$3.90	\$18,876.00
53(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	1,730.00	LF	\$4.15	\$7,179.50
54(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	1,020.00	LF	\$4.35	\$4,437.00
55(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	690.00	LF	\$4.55	\$3,139.50
56(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	2,540.00	LF	\$5.45	\$13,843.00
57(F)	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	570.00	LF	\$6.95	\$3,961.50
58(F)	6" Plastic Pipe (Schedule 40) (Supply Line)	72.00	LF	\$37.30	\$2,685.60
59	Pressure Regulating Valve	2.00	EACH	\$930.00	\$1,860.00
99	Mobilization	1.00	LS	\$13,400.00	\$13,400.00
<b>Total Price for above DBE Items:</b>					<b>\$297,682.10</b>

## NON DBE

14	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	11,700.00	SY	\$0.74	\$8,658.00
40	Weed Germination	18,100.00	SY	\$0.17	\$3,077.00
41	Soil Amendment	12.00	CY	\$110.00	\$1,320.00
42	Endomycorrhizal-Inoculum	140.00	LB	\$12.80	\$1,792.00
43	Plant (Group A)	1,940.00	EACH	\$11.80	\$22,892.00
44	Plant (Group B)	110.00	EACH	\$34.00	\$3,740.00
45	Plant Establishment	1.00	LS	\$41,700.00	\$41,700.00
46	Wood Mulch	53.00	CY	\$84.20	\$4,462.60
47	Foliage Protector	2,100.00	EACH	\$23.30	\$48,930.00
60	Move In/Out Erosion Control	3.00	EACH	\$560.00	\$1,680.00
61	Erosion Control (Bonded Fiber Matrix)	319,000.00	SF	\$0.28	\$89,320.00
62	Rolled Erosion Control Product (Netting)	79,900.00	SF	\$1.00	\$79,900.00
63	Hydromulch	79,900.00	SF	\$0.04	\$3,196.00
64	Fiber Rolls	12,100.00	LF	\$4.75	\$57,475.00
65	Hydroseed	79,900.00	SF	\$0.23	\$18,377.00
66	Compost	24,400.00	SF	\$0.45	\$10,980.00
67	Incorporate Materials	24,400.00	SF	\$1.05	\$25,620.00
<b>Total Price for above NON DBE Items:</b>					<b>\$423,119.60</b>

**Total Bid Price: \$720,801.70**

### 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 to be supplied by others. Water must be from a non-potable source and within 5 miles from the project.

- Water meters, point of connection, **water, cost of water** and hot taps are **excluded**.
- Electrical is excluded.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.(Including during the plant establishment period)
- 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.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 105 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch and compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- All of the notes above to be made part of contract.
- Approximately 200,000 gallons of water used per month.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

**Payment Terms:**

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

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Diversified Landscape Co.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Juan Martinez 951-245-1686 <a href="mailto:juanm@diversifiedlandscape.com">juanm@diversifiedlandscape.com</a></p>
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PROPOSAL 7/13/2016

★ Revised

To: Prime Contractor

Project: Caltrans Rt 74

Attn: Estimating

Contract # 12-0L7204

Bid Date: 7/13/2016 at 2:00 pm

Addm's: 1,2

Item	Description	Unit	Qty	Unit \$	Extension
14	Temporary Hydraulic Mulch (BFM)	SY	11,700	\$ 0.54	\$ 6,318.00
16	Temporary Fiber Roll	LF	3,050	\$ 2.25	\$ 6,862.50
39	Roadside Clearing	LS	1	\$ 22,500.00	\$ 22,500.00
40	Weed Germination	SY	18,100	\$ 0.35	\$ 6,335.00
41	Soil Amendment	CY	12	\$ 60.00	\$ 720.00
42	Endomycorrhizal Inoculum	LB	140	\$ 7.50	\$ 1,050.00
43	Plant Group A	EA	1,940	\$ 9.50	\$ 18,430.00
44	Plant Group B	EA	110	\$ 25.00	\$ 2,750.00
45	Plant Establishment Work	LS	1	\$ 49,900.00	\$ 49,900.00
46	Wood Mulch	CY	53	\$ 42.50	\$ 2,252.50
47	Foliage Protector	EA	2,100	\$ 25.00	\$ 52,500.00
48	Temporary Irrigation System	LS	1	\$ 49,900.00	\$ 49,900.00
49	2" Remote Control Valve	EA	20	\$ 275.00	\$ 5,500.00
50	Riser Sprinkler Assembly	EA	280	\$ 21.00	\$ 5,880.00
51	Cam Coupler Assembly	EA	2	\$ 1,500.00	\$ 3,000.00
52	3/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	4,840	\$ 2.45	\$ 11,858.00
53	1" Plastic Pipe (Schedule 40) (Supply Line)	LF	1,730	\$ 2.60	\$ 4,498.00
54	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	1,020	\$ 2.75	\$ 2,805.00
55	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	LF	690	\$ 2.90	\$ 2,001.00
56	2" Plastic Pipe (Schedule 40) (Supply Line)	LF	2,540	\$ 3.10	\$ 7,874.00
57	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	LF	570	\$ 3.40	\$ 1,938.00
58	6" Plastic Pipe (Schedule 40) (Supply Line)	LF	72	\$ 25.00	\$ 1,800.00
59	Pressure Regulating Valve	EA	2	\$ 950.00	\$ 1,900.00
60	Move-in/out Erosion Control	EA	3	\$ 500.00	\$ 1,500.00
61	Erosion Control (BFM)	SF	319,000	\$ 0.18	\$ 57,420.00
62	Rolled Erosion Control Product	SF	79,900	\$ 0.59	\$ 47,141.00
63	Hydromulch	SF	79,900	\$ 0.08	\$ 6,392.00
64	Fiber Rolls	LF	12,100	\$ 2.28	\$ 27,588.00
65	Hydroseed	SF	79,900	\$ 0.145	\$ 11,585.50
66	Compost	SF	24,400	\$ 0.33	\$ 8,052.00
67	Incorporate Materials	SF	24,400	\$ 0.20	\$ 4,880.00
99	Mobilization	LS	1	\$ 2,500.00	\$ 2,500.00
Total					\$ 435,630.50

Notes:

- 1 Price excludes clearing of existing debris, vegetation, weeds, etc.
- 2 Price excludes maintenance and/or removal of temporary & permanent erosion BMP's (BFM & Fiber rolls).
- 3 Above quantities are for estimating purposes only. PRG to be paid for actual quantities installed.
- 4 Price excludes grading, import/export of soil and topsoil.
- 5 Price excludes removal of excess soil generated by irrigation and landscape items/task.
- 6 Price excludes water source, water meters, cost of water during construction and maintenance. Water source/service to be located within 1 mile of project.
- 7 Price excludes water source and cost of water for item 45 Plant Est. and 48 Temp Irrigation System.
- 8 Roadside Clearing and Plant Establishment price includes new landscaped areas only, excludes areas outside of landscaping such as paved areas, medians, ESA, and existing landscaping.
- 9 Price excludes sawcutting, removal, and replacement of pavement for irrigation system installation.
- 10 PRG Liability Insurance limits are: \$1 million/Occur, \$2 million/Aggregate Products/Comp Oper, \$2 million/Gen Aggregate and \$10 million Umbrella/Excess Liab.

Conditions:

- 1. All items as package.
- 2. Retention not to exceed % held by owner.
- 3. Water source via 2 1/2" construction meter to be furnished at no cost near work area.

Price Excludes:

- 1. Traffic Control/night work
- 2. Utilities - water source/cost - electric source/cost
- 3. Import/export of dirt, topsoil
- 4. SWPPP - maint/repairs
- 5. Bond premium, add 1.5% to above for 1st year + .25% each year thereafter.
- 6. Builder's Risk insurance.

DIR Registration #1000009733

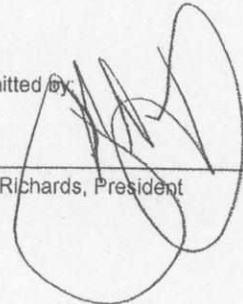
Contractors license 685511, class. A,B,C27

We are signatory to the Laborer & Operator Unions.

This proposal is void unless accepted within 30 days.

Submitted by:

John Richards, President


 A large, stylized handwritten signature in black ink, appearing to read 'John Richards', is written over a horizontal line. The signature is somewhat circular and loops around itself.

**CROWN FENCE**  
12118 Bloomfield Ave  
Santa Fe Springs CA 90670



Since 1923

Phone: (562) 824-0729  
Fax: (562) 864-2529  
State Lic. 1315  
DIR# 1000005330

PROJECT: Caltran 12-0L7204 rte 74

TO: Prime Bidder

CONTACT: Joey Carso jcarso@crownfence.com

ATTENTION: ESTIMATOR

DATE: 7/13/2016

FAX:

Plans &amp; Specs: Yes

Bondable: Yes

Installed: Yes

Rate: 0.86%

Tax Included: Yes

DBE/WBE: NO

Wage: Union Prevailing

Addendum: 1,2

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
17	Temporary Arroyo Toad Fence	9740 LF	\$ 26.00	\$ 253,240.00
†22	Treated Wood Waste	17300 lbs	\$ 0.22	\$ 3,806.00
†24	Remove Fence (TYPE BW)	4400 LF	\$ 2.50	\$ 11,000.00
†26	Remove Guardrail	1580 LF	\$ 7.00	\$ 11,060.00
†89	Fence (TYPE BW, METAL POST)	4470 LF	\$ 7.50	\$ 33,525.00
†92	Guard Railing Delineator	170 EA	\$ 18.00	\$ 3,060.00
†94	Midwest Guardrail System (7' WOOD POST)	1680 LF	\$ 35.00	\$ 58,800.00
†95	Alternative In-Line Terminal System	1 EA	\$ 2,880.00	\$ 2,880.00
†96	Alternative Flared Terminal System	7 EA	\$ 2,498.00	\$ 17,486.00
TEMPORARY FACILITIES SCOPE (ITEM #17)			TOTAL	\$ 253,240.00
FENCE/GUARDRAIL SCOPE (ITEMS 22,24,26,89,92,94,95,96)			*TOTAL	\$ 141,617.00
			GRAND TOTAL	\$ 394,857.00

**CLARIFICATIONS:**

- Prime contractor to survey fence lines and stake/mark corner, end and gate post locations prior to installation.
- Crown Fence willing to contract without item#17 temp toad fence.

# revised

**EXCLUSIONS:**

- |   |                                     |                                    |
|---|-------------------------------------|------------------------------------|
| • SWPPP / QC Plan / Safety Plan         | • Masonry Walls / Cross Fences      | • Gate Closures / Knox Box         |
| • Engineering / Structural Calculations | • Dust Control                      | • Panic Hardware / Specialty Locks |
| • Electronic Shop / As Built Drawings   | • Grading / Clearing & Grubbing     | • Inspection / Testing Fees        |
| • Staking / Surveying / Pot-holing      | • Fence / Gate Grounding            | • Asbestos Training / Costs        |
| • Location of Underground Utilities     | • Core Drilling / Saw Cutting       |                                    |
| • Permits / Licenses & Fees             | • Concrete other than post footings | • Bond Premium                     |
| • Traffic Control / Lane Closures       | • Patching / Restoration            | • Builder's Risk Insurance         |
| • Security / Flagsman                   | • Removal of Spoils                 | • Certified Welding                |
|   | • Maintenance                       | • Welding Inspection / Procedure   |

Crown will not be responsible for damage to underground facilities not properly and accurately located by those forces other than Crown's. For projects where some or all of the work is located within a site not serviced by Underground Service Alert, forces other than Crown's shall properly lay out, locate, and mark said facilities by any and all means available, and Crown assumes no responsibility therefore.



## 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  
 FAX # :  
 FROM : Michael Abanilla  
 PROJECT : CADOT Construct 4-Foot Right Shoulder, Pave Turnouts, Replace/Add MBGR (Contract No. 12-0L7204)  
 From 0.3 Mile East of Antonio Parkway/La Pata Avenue to 0.2 Mile West of Conrock Plant Entrance and  
 In Caspers Wilderness Park, Near San Juan Capistrano, In Orange Co., CA  
 BID DATE : 7/13/16 2:00 P.M.  
 SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator  
 DATE : 7/12/16  
 PAGES : 1

ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
22	TREATED WOOD WASTE	LB	17,300	\$ 0.35	\$ 6,055.00
24	REMOVE FENCE (TYPE BW)	LF	4,400	\$ 5.00	\$ 22,000.00
26	REMOVE GUARDRAIL	LF	1,580	\$ 6.50	\$ 10,270.00
89	FENCE (TYPE BW, METAL POST)	LF	4,470	\$ 15.50	\$ 69,285.00
92	GUARD RAILING DELINEATOR	EA	170	\$ 35.00	\$ 5,950.00
94	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	1,680	\$ 36.00	\$ 60,480.00
95	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	1	\$ 3,500.00	\$ 3,500.00
96	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	7	\$ 2,450.00	\$ 17,150.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 194,690.00</b>

- \* 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:** ANY GATES; STAINING & PAINTING; MINOR CONCRETE OR ANY CONCRETE WORKS (except end/corner post footing for Item 89); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF 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 #1000004092 - UNION  
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



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 (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

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

Description of Outreach	Dates	Location (if applicable)	Results
Construction Update www.goodfaitheffort.com	6/30/16, 07/07/16	All Southern California Districts	DBE Outreach
Minority Bidders Bulletin www.goodfaitheffort.com	07/04/16, 07/11/16	All Southern California Districts	DBE Outreach
Dodge Green Sheet	06/14/16	All Southern California Districts	DBE Outreach

**SEE ATTACHMENT "A"**

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contacts. Provide copies of supporting documents

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

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

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

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

**SEE ATTACHMENT "C"**

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

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

**SEE ATTACHMENT "C"**

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

On 06/17/16 we contacted AGC of California to send notifications to minority groups and subcontractors.  
 On 06/08/16 we entered on the Caltrans website "Prime Seeking Assistance".  
 On 06/15/16 & 07/08/16 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 #12-0L7204 - CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE  
TURNOUTS, REPLACE/ADD MBGR IN ORANGE COUNTY NEAR SAN JUAN  
CAPISTRANO FROM 0.3 MILE EAST OF ANTONIO PKWY/LA PATA AVENUE  
TO 0.2 MILE WEST OF CONROCK PLANT ENTRANCE AND CASPER  
WILDERNESS PARK - 12-Ora-74-2.9/5.0 - (DBE 13%)**

**ESTIMATE: \$5,100,000**

**BID DATE/TIME: JULY 13, 2016**

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.**

6/30/16, 7/7/16

TRADE PUBLICATION

DATES PUBLISHED

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

7/4/16, 7/11/16

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





**Home → Construction Contract Awards → Advertised Projects This Week****Listing for all primes seeking assistance with project 12-OL7204. 1 results found.****Contractor:** Chumo Construction Inc. **Contact:** George Chumo**Address:** 14425 Joanbridge Street Baldwin Park**Phone:** 6269609502 **Fax:** 626-960-3887 **Email:** [office@chumoconstruction.net](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, Clear & Grub, Concrete Paving, Drainage, Excavation, Guardrail/Fence, Minor Concrete, Landscape, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.**Requirements:** Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, DIR Number, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available 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:** 06/08/2016

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

# Opt-in Records

## Search Results: Opt-in's on 12-0L7204

**23 Opt-in records found.**

12-0L7204	Buena Vista Environmental Consulting, Inc.	
	8941 Atlanta Ave. #390 Huntington Beach, CA	
	Phone: 9095566614	Fax Number:
	Disadvantaged status: DBE SBE	
	Services offered: Our company can provide: Item: 23, Item Code: 146002, Item Desc: CONTRACTOR-SUPPLIED BIOLOGIST Contact: Elizabeth Kempton, 714-625-7237, ekempton@buenavistaenvironmental.com	
12-0L7204	A.C. DIKE CO	
	2788 VENTURE DR LINCOLN, CA, 95648	
	Phone: 9163-645-7747	Fax Number: 916-645-9618
	Disadvantaged status:	
	Services offered: Place asphalt dike.	
12-0L7204	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.	
12-0L7204	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-	

*6-15- Solicitation Requested.**6-15 - SOLICITATION REQUESTED TO QUOTE*

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.

**AESCO**

17782 Georgetown Lane Huntington Beach, CA 92647

Phone: 7143753830

Fax Number: 7143753831

Disadvantaged status: DBE SBE

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

12-OL7204

**The Construction Zone**

4961 Pacheco Blvd. Martinez, CA, 94553

Phone: 925-387-8013

Fax Number: 925-293-0800

Disadvantaged status: DBE SBE

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

12-OL7204

7-4-16  
Quote  
Rec'd

**MJ King Insurance Services**

33160 Sesame St. CoarseGold, CA 93614

Phone: 559-692-2022

Fax Number: 877-629-6315

Disadvantaged status: DVBE SBE

Services offered: MJ King Ins. is a DVBE, SB, SDVOSB who can assist with Contractors General Liability, Commercial Auto, Pollution Liability, Course of Construction, Builders Risk, Workers Compensation, Construction Equipment, Inland Marine Insurance,

12-OL7204

N/A

Surety Bonding, Performance Bonding, Materials Bonding, Water truck insurance, gravel truck insurance, California Motor Carrier insurance requirements. Located in the Central Valley outside of Fresno, serving all of California. Any insurance required by contract apply to DVBE participation.

Fryman Management Inc.

1226 Puerta Del Sol San Clemente, CA 92673

Phone: (949) 481-5211

Fax Number:

Disadvantaged status: DVBE SBE

12-OL7204

Services offered: Fryman Management provides comprehensive traffic solutions with proven safe and effective results. Our scope includes Traffic control implementation; Installation, management and removal of traffic devices; Krail; construction and street signage; Engineered traffic design and traffic control plans; Street lighting design; Bus stop reroutes; Permitting & regulatory assistance; Construction/project management.

*1/A*

Anderson Paint Store LLC - DBE [www.andersonpaintstore.com](http://www.andersonpaintstore.com)

18429 West 8 Mile RD Detroit, Michigan 48219

Phone: 248 7476345

Fax Number:

[andersonpsllc@aol.com](mailto:andersonpsllc@aol.com)

Disadvantaged status: DBE SBE

12-OL7204

Services offered: Class 550 ? Markers, Plaques & Traffic Control Devices 55004 ? Beads, Glass, Sign & Stripe 55006 ? Bridge & Railroad Crossing Gates 55008 ? Buttons, Delineators, Reflectors, Etc. Reflectorized 55028 ? Markers, Plaques, Placards & Tablets: Dedicational, Historical, Information, Etc 55029 ? Markers, Survey & Right-Of-Way 55030 ? Markers, Traffic, Ceramic: Jiggle Bars, Etc 55031 ? Markers, Traffic, Concrete 55032 ? Markers, Traffic, Metal 55033 ? Markers, Traffic, Fiberglass 55034 ? Marker, Traffic, Plastic & Rubber 55036 ? Marking Compound (Thermoplastic), & Marking Powder 55072 ? Stripes & Legends, Plastic, Prefabricated, Reflective (Including Pavement Marking Tape) Class 630 Paint, Protective Coatings, Varnish, Wallpaper, & Related Products 63066 ? Paints, Traffic Class 665 Plastics, Resins, Fiberglass: Construction, Forming, Laminating, & Molding Equipment, Accessories, & Supplies 66589 Thermoplastic Plastics Class 832 Tape (Not Data Processing, Measuring, Optical, Sewing, Sound, or Video) (Preformed Thermoplastic) 83248 ? Tape, Marking, Reflective Adhesive-Backed

Maneri Traffic Control

47423 Rainbow Canyon Temecula, CA 92592

Phone: (951) 695-5104

Fax Number: (951) 695-5105

Disadvantaged status: DBE SBE

12-OL7204

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

*06-15-16 Solicitation Sent*

12-OL7204	CONSTRUCTION SCIENCE	
	5701 Lonetree Boulevard, Suite 319 Rocklin, CA 95765	
	Phone: (916) 779-4145	Fax Number:
	Disadvantaged status: SBE	
	Services offered: Primavera P6 scheduling, software sales and training. We have been scheduling construction projects for 31 years. Oracle Gold Partner and Certified by Oracle University to teach Primavera P6. In-person classes available anywhere in California. For additional information please visit: <a href="http://www.constructionscience.com">www.constructionscience.com</a> or <a href="http://www.primaverascheduling.com">www.primaverascheduling.com</a>	
12-OL7204	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: Cold planing, grind for rumble strips, grind for recessed markers	
12-OL7204	In-line fence & railing. Db. In-Line Construction	
	Pro box 2637 Ramona ca 92065	
	Phone: 7604739782	Fax Number: 7607891915
	Disadvantaged status: DBE SBE	
	Services offered: In-Line will be providing sub pricing.	
12-OL7204	ECORP Consulting, Inc.	
	1801 Park Court Place, Building B, Suite 103 Santa Ana, CA 92701	
	Phone: 714-648-0630	Fax Number: 714-648-0935
	Disadvantaged status:	
	Services offered: 146002 - CONTRACTOR-SUPPLIED BIOLOGIST (LS)	
12-OL7204	Statewide Traffic Safety and Signs Inc.	
	13261 Garden Grove Boulevard Garden Grove, CA, 92843	
	Phone: 714-468-1919	Fax Number: 888-507-8549
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. 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.

**Griffith Company**

12200 Bloomfield Avenue, Santa Fe Springs CA 90670

Phone: 562-929-1128

Fax Number: 562-864-8970

Disadvantaged status:

Services offered: GRIFFITH COMPANY IS UNION SIGNATORY AND AN EQUAL OPPORTUNITY EMPLOYER. 100% PERFORMANCE AND PAYMENT BONDS WITH AN ACCEPTED SURETY MAY BE REQUIRED OF SUBCONTRACTORS. GRIFFITH COMPANY WILL REIMBURSE BOND PREMIUM. ALL SUBCONTRACTORS MUST SIGN A STANDARD SUBCONTRACT, WHICH MAY BE OBTAINED BY CONTACTING OUR OFFICE. ANY BID PROVIDED BY YOUR COMPANY CONSTITUTES AN ACCEPTANCE ON EACH AND EVERY TERM OF THE GENERAL CONTRACTOR'S STANDARD FORM CONTRACT. SUBCONTRACTOR WILL BE DEEMED TO UNDERSTAND AND ACCEPT THOSE TERMS BY PROVIDING A BID. PREVAILING WAGES MUST BE MET PER CONTRACT. PLEASE CONTACT GRIFFITH COMPANY FOR ASSISTANCE WITH BONDING, INSURANCE, INFORMATION ON LINES OF CREDIT OR OTHER TECHNICAL INFORMATION. PLANS & SPECS ARE AVAILABLE FOR VIEWING AT OUR OFFICE OR ARE AVAILABLE FOR FREE DOWNLOAD FROM CALTRANS WEBSITE AT [www.dot.ca.gov](http://www.dot.ca.gov) DBE/SBE/DVBE CERTIFICATION MUST BE FAXED OVER PRIOR TO BID AT 562-864-8970. FOR MORE INFORMATION REGARDING PLANS OR OUTREACH PLEASE CONTACT AMANDA TORRES-CISNEROS AT 562-929-1128

12-OL7204

**Chrisp Company**

43650 Osgood Road Fremont, Ca. 94539

Phone: 510.656.2840

Fax Number: 510.656.2397

Disadvantaged status:

Services offered:

12-OL7204

**Environmental Waste Disposal, Inc**

19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704

Phone: 949 466 8857

Fax Number: 949 242 2479

Disadvantaged status: DVBE SBE

Services offered: Hazardous waste profiling, transport and disposal

12-OL7204

**Core Consultancy Services LLC**

468 North Camden Drive, Suite 200 Beverly Hills, California

Phone: 424-777-2170

Fax Number: aya@core-cs.net

Disadvantaged status:

Services offered: CPM Scheduling Services, Baseline Schedules, Cost and Resource Loading, Preliminary Schedules, Pre-Bid Schedules, Schedule Progress Update, Time Impact Analysis, Primavera P6 and P3, MS Project, SureTrak.

12-OL7204

ATTACHMENT  
"C"

CHUMO CONSTRUCTION INC. CONTRACT 12-0L7204 DBE CALL LIST

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response W/Date	Phone Call	Comment
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	15-Jun		12-Jul	LEFT MESSAGE
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	15-Jun		12-Jul	LEFT MESSAGE
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	15-Jun		12-Jul	LEFT MESSAGE
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	15-Jun	11-Jul		YES STEPHANIE
A CONE ZONE, INC.	951-734-9535	951-734-2887	36878	15-Jun		12-Jul	NO KRISTIE
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	15-Jun		12-Jul	LEFT MESSAGE
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	15-Jun		12-Jul	NO ASHISH
ANTHONY'S LASER LEVELING AKA MJ AVULAR	*82 559-276-1258	559-276-1223	31152	15-Jun		12-Jul	NO CONNIE
AUSTIN ENTERPRISES	661-589-1001	661-589-9509	13602	15-Jun	15-Jun		NO TY
AYUS & CO.	323-474-4040	323-879-4848	42425	15-Jun		12-Jul	NO AY
BERT W. SALAS	619-977-5608	619-258-3515	77	15-Jun		12-Jul	NO BOB
BLANCO CONSTRUCTION	951-250-6692	951-602-2050	36219	15-Jun		12-Jul	LEFT MESSAGE
BTI TANK RENTALS	949-233-2789	925-553-2616	38563	15-Jun		12-Jul	NO SCOTT
BUENA VISTA LANDSCAPE	714-771-2563	714-771-2569	10544	15-Jun		12-Jul	NO DINA
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	15-Jun		12-Jul	NO TERRY
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	15-Jun		12-Jul	YES CHARLES
CONTERA CONSTRUCTION CORP	951-695-2800	951-695-2801	21899	15-Jun		12-Jul	NO CRYSTAL
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	15-Jun		12-Jul	YES JUAN
DREAMBUILDER	714-646-3697	714-646-3698	38712	15-Jun		12-Jul	NO ALEX
E. JASPER WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	15-Jun		12-Jul	LEFT MESSAGE
EAGLE ASPHALT ENGINEERING & DEVELOPMENT	909-444-5566 #1	909-444-8311	30894	15-Jun		12-Jul	NO MILTON
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	15-Jun	8-Jul		YES KYLE
FLASH TRAFFIC INC.	661-262-6003	661-262-6099	39950	15-Jun	11-Jul		YES RICK
FULL TRAFFIC MAINTENANCE INC.	951-520-9990	951-520-9980	35742	15-Jun	15-Jun		YES JESSICA
G. & F CONCRETE CUTTING	714-648-0397	714-550-0624	8735	15-Jun		12-Jul	YES ESTIMATING
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	15-Jun		12-Jul	NO TRI
HYM ENGINEERING INC.	714-523-2372	562-249-6609	38719	15-Jun		12-Jul	LEFT MESSAGE
INTERIOR DEMOLITION INC	818-249-4932	818-249-4937	27378	15-Jun		12-Jul	LEFT MESSAGE
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	15-Jun	15-Jun		NO BENITA
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	15-Jun		12-Jul	YES KEVIN
KRC SAFETY	559-732-0393	559-802-1749	447	15-Jun		12-Jul	NO CACHE
L A FIRMA INC.	805-748-8576	805-929-0501	39322	15-Jun		12-Jul	YES VINCE
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	15-Jun		12-Jul	NO JOHN
LINDY'S COLD PLANING	562-697-2286 #3	562-697-2039	40089	15-Jun		12-Jul	NO JOSE
LNA CONCRETE STRUCTURES, INC.	909-393-1493	909-393-9363	31286	15-Jun		12-Jul	NO RAY
MANERI TRAFFIC CONTROL	951-695-5104	951-695-5105	38078	15-Jun		12-Jul	YES OTTLY
MASKELL PIPE & SUPPLY INC.	909-574-8662 #6	909-574-8663	40662	15-Jun		12-Jul	LEFT MESSAGE
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	15-Jun		12-Jul	NO REX
NLS TRUCKING	818-741-6401	818-698-4581	39049	15-Jun		12-Jul	NO NORBERTO
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	15-Jun		12-Jul	NO BILL
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	15-Jun		12-Jul	LEFT MESSAGE

CHUMO CONSTRUCTION INC. CONTRACT 12-0L7204 DBE CALL LIST

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response W/Date	Phone Call	Comment
PVF SALES	562-623-9999	562-623-0909	34382	15-Jun		12-Jul	NO ANDRIC
QUALITY TRAFFIC CONTROL (Equip. Rental)	909-276-5582	888-839-9857	42283	15-Jun		12-Jul	YES JOSE
QUALITY HYDROSEEDING	760-789-8040	760-789-5168	5616	15-Jun		12-Jul	NO RON
RD CONSTRUCTION	951-279-5020	951-279-5020	29224	15-Jun		12-Jul	NO ANSWER
ROCK STRUCTURES CONSTRUCTION	951-818-1670	951-278-2802	14054	15-Jun		12-Jul	NO TONY
RUPERT CONSTRUCTION SUPPLY	925-229-5577	925-269-2861	32785	15-Jun		12-Jul	LEFT MESSAGE
SAFEGUARD FENCE	949-678-7331	951-280-0105	36311	15-Jun		12-Jul	NO CHARLENE
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	15-Jun		12-Jul	YES SAM
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	15-Jun		12-Jul	YES CRYSTAL
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	15-Jun		12-Jul	NO KIM
SUULUTAAQ, INC.	707-427-3209	707-419-4851	40764	15-Jun		12-Jul	JOY
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	15-Jun		12-Jul	NO TREVOR
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	15-Jun		12-Jul	LEFT MESSAGE
THE CONSTRUCTION ZONE	925-387-8013	925-293-0800	43059	15-Jun	6-Jul		YES
TIPCO ENGINEERING INC.	310-515-6549	310-515-6579	37925	15-Jun		12-Jul	NO NATASHA
TRIUMPH GEO-SYNTHETICS	714-237-1550	714-237-1549	9076	15-Jun	16-Jun		YES FORREST
YMD MATERIAL BROKER, INC.	562-843-2465	760-948-9895	37852	15-Jun		12-Jul	LEFT MESSAGE

12-OL7204	One Time Utility Sales, Inc.	
	501 Garfield St. Santa Ana, CA 92701	
	Phone: 7149535700	Fax Number: 7149535720
	Disadvantaged status: DBE DVBE SBE	
	Services offered: Distributor of utility conduit, precast products, electrical material, fabricated metallic items and construction supplies.	
12-OL7204	Trinity Engineering Laboratories, Inc.	
	3450 La Cruz Way Suite D Paso Robles, Ca 93446	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
	Services offered: All aspect of testing and Inspection. Designs for PCC,RSC, HMA FDR and Binder testing	
12-OL7204	Natural Resources Assessment, Inc.	
	3415 Valencia Hill Drive Riverside, CA 92507	
	Phone: 951 686 4483	Fax Number: 951 686 8418
	Disadvantaged status: DBE SBE	
	Services offered: Contractor-supplied biologist.	
12-OL7204	Brian Thomas Consulting Inc.	
	396 Eddie Drive Vista, CA 92083	
	Phone: 760-305-7064	Fax Number: 760-305-7064
	Disadvantaged status: SBE	
	Services offered: Stormwater, SWPPP and WPCM Services	



# 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 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD MBGR – CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR SAN JUAN CAPISTRANO FROM 0.3 MILE EAST OF ANTONIO PKWY/LA PATA AVENUE TO 0.2 MILE WEST OF CONROCK PLANT ENTRANCE AND CASPER WILDERNESS PARK**

**CONTRACT NO.: 12-OL7204**

**POST MILE : 12-Ora-74-2.9/5.0**

**BID DATE / TIME: JULY 13, 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** \_\_\_\_\_

ATTACHMENT  
 "C"

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
35	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM
36	190101	ROADWAY EXCAVATION	CY	8,900
37	031225	HILLSIDE EXCAVATION	CY	7,410
38	198010	IMPORTED BORROW (CY)	CY	4,580
39	200002	ROADSIDE CLEARING	LS	LUMP SUM
40	200122	WEED GERMINATION	SQYD	18,100
41	202006	SOIL AMENDMENT	CY	12
42	031226	ENDOMYCORRHIZAL INOCULUM	LB	140
43	204035	PLANT (GROUP A)	EA	1,940
44	204036	PLANT (GROUP B)	EA	110
45	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM
46	205035	WOOD MULCH	CY	53
47	205051	FOLIAGE PROTECTOR	EA	2,100
48	031227	TEMPORARY IRRIGATION SYSTEMS	LS	LUMP SUM
49	206565	2" REMOTE CONTROL VALVE	EA	20
50	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	280
51	208562	CAM COUPLER ASSEMBLY	EA	2
52 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	4,840
53 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,730
54 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,020
55 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	690
56 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,540
57 (F)	208599	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	570
58 (F)	208602	6" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	72
59	208640	PRESSURE REGULATING VALVE	EA	2
60	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	3
61	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SOFT)	SQFT	319,000
62	210270	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	79,900
63	210300	HYDROMULCH	SQFT	79,900
64	210350	FIBER ROLLS	LF	12,100
65	210430	HYDROSEED	SQFT	79,900
66	210600	COMPOST	SQFT	24,400
67	210630	INCORPORATE MATERIALS	SQFT	24,400
68	260203	CLASS 2 AGGREGATE BASE (CY)	CY	6,200
69	390132	HOT MIX ASPHALT (TYPE A)	TON	5,290
70	390137	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	165
71	031228	CENTERLINE RUMBLE STRIP (RHMA,GROUND-IN INDENTATIONS)	STA	7.9
72	394075	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	350

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
3	090105	TIME-RELATED OVERHEAD (LS)	LS	LUMP SUM
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
6	120120	TYPE III BARRICADE	EA	4
7	120200	FLASHING BEACON (PORTABLE)	EA	4
8	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LUMP SUM
9	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
10	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
11	130310	RAIN EVENT ACTION PLAN	EA	44
12	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	16
13	130330	STORM WATER ANNUAL REPORT	EA	2
14	130530	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	11,700
15	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	44
16	130640	TEMPORARY FIBER ROLL	LF	3,050
17	031223	TEMPORARY ARROYO TOAD EXCLUSION FENCE	LF	9,740
18	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	6
19	130730	STREET SWEEPING	LS	LUMP SUM
20	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM
21	141000	TEMPORARY FENCE (TYPE ESA)	LF	17,600
22	141120	TREATED WOOD WASTE	LB	17,300
23	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	LUMP SUM
24	150606	REMOVE FENCE (TYPE BW)	LF	4,400
25	031224	REMOVE MILEPOST MARKER	EA	13
26	150661	REMOVE GUARDRAIL	LF	1,580
27	150742	REMOVE ROADSIDE SIGN	EA	2
28	150801	REMOVE OVERSIDE DRAIN	EA	2
29	150809	REMOVE CULVERT (LF)	LF	110
30	150821	REMOVE HEADWALL	EA	2
31	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	2,450
32	155213	CLEANING, INSPECTING, AND PREPARING CULVERT (LF)	LF	730
33	155230	CONCRETE INVERT PAVING	CY	52
34	155316	24" CURED-IN-PLACE PIPELINER	LF	170

8/2016 Caltrans - Office Engineer - Advertised Projects

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
73	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	93
74	566011	ROADSIDE SIGN - ONE POST	EA	2
75	650018	24" REINFORCED CONCRETE PIPE	LF	150
76	665024	24" CORRUGATED STEEL PIPE (.109" THICK)	LF	30
77	680902	6" PERFORATED PLASTIC PIPE UNDERDRAIN	LF	320
78	031229	FILTER FABRIC	SQYD	185
79	682022	CLASS 1 PERMEABLE MATERIAL (BLANKET)	CY	16
80	690110	12" CORRUGATED STEEL PIPE DOWNDRAIN	LF	60
81	692005	12" ENTRANCE TAPER	EA	2
82	692205	12" DOWNDRAIN SLIP JOINT	EA	2
83	692305	12" ANCHOR ASSEMBLY	EA	6
84	705011	18" STEEL FLARED END SECTION	EA	8
85	705015	24" STEEL FLARED END SECTION	EA	9
86	705206	24" CONCRETE FLARED END SECTION	EA	8
87	721013	ROCK SLOPE PROTECTION (1/4 T, METHOD B) (CY)	CY	5.3
88	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	32
89	800001	FENCE (TYPE BW, METAL POST)	LF	4,470
90	820107	DELINEATOR (CLASS 1)	EA	25
91	820110	MILEPOST MARKER	EA	20
92	820118	GUARD RAILING DELINEATOR	EA	170
93	820133	OBJECT MARKER (TYPE N)	EA	8
94	832015	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	1,680
95	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	1
96	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	7
97	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	24,000
98	850122	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	68
99	999990	MOBILIZATION	LS	LUMP SUM

ATTACHMENT  
"C"

TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 07:28  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

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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

**CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD MBGR – CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR SAN JUAN CAPISTRANO FROM 0.3 MILE EAST OF ANTONIO PKWY/LA PATA AVENUE TO 0.2 MILE WEST OF CONROCK PLANT ENTRANCE AND CASPER WILDERNESS PARK**

**CONTRACT NO.: 12-OL7204**

**POST MILE : 12-Ora-74-2.9/5.0**

**BID DATE / TIME: JULY 13, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:30  
NAME :  
FAX : 16269603887  
TEL : 6269609502  
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TIME : 06/15/2016 07:30  
NAME :  
FAX : 3  
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MODE	STANDARD ECM



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DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:36  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	06/15 08:35
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DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 07:35
FAX NO./NAME	13107969001
DURATION	00:00:58
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

**CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD MBGR – CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR SAN JUAN CAPISTRANO FROM 0.3 MILE EAST OF ANTONIO PKWY/LA PATA AVENUE TO 0.2 MILE WEST OF CONROCK PLANT ENTRANCE AND CASPER WILDERNESS PARK**

**CONTRACT NO.: 12-OL7204**

**POST MILE : 12-Ora-74-2.9/5.0**

**BID DATE / TIME: JULY 13, 2016, 2016 AT 2:00 PM**

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

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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:39  
NAME :  
FAX :  
TEL :  
SER. # : BROCOJ140323

DATE, TIME	06/15 08:38
FAX NO. /NAME	17143843988
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TIME : 06/15/2016 08:00  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 07:59  
FAX NO./NAME 15592761223  
DURATION 00:00:57  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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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.

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 <u>Austin</u>	Contact Person <u>Ty</u>

TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:03  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 08:01
FAX NO./NAME	16615899509
DURATION	00:01:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

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

DATE, TIME	06/15 08:05
FAX NO./NAME	13238794848
DURATION	00:00:58
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:07  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 08:06
FAX NO./NAME	16192583515
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:20  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 08:19  
FAX NO./NAME 19516022050  
DURATION 00:01:03  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:32  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 08:31
FAX NO./NAME	19255532616
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:42  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 08:41  
FAX NO./NAME 17147712569  
DURATION 00:00:41  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:44  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 08:43  
FAX NO./NAME 15306722411  
DURATION 00:00:48  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:53  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 08:52
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DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:54  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 08:54
FAX NO./NAME	19516952801
DURATION	00:00:48
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 08:56  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 08:55
FAX NO./NAME	18007834197
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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**CONTRACT NO.: 12-OL7204**

**POST MILE : 12-Ora-74-2.9/5.0**

**BID DATE / TIME: JULY 13, 2016, 2016 AT 2:00 PM**

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

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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 09:12  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 09:11
FAX NO./NAME	17146463698
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



## Chumo Construction Inc. *Engineering Contractor*

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

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

**CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD MBGR - CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR SAN JUAN CAPISTRANO FROM 0.3 MILE EAST OF ANTONIO PKWY/LA PATA AVENUE TO 0.2 MILE WEST OF CONROCK PLANT ENTRANCE AND CASPER WILDERNESS PARK**

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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 09:04  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 09:04
FAX NO./NAME	13237548558
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 09:31  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 09:30
FAX NO./NAME	19094448311
DURATION	00:00:59
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 09:35  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 09:34
FAX NO./NAME	16617228900
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 09:37  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 09:36  
FAX NO./NAME 16612626099  
DURATION 00:01:05  
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

**CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD  
MBGR - CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR  
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## Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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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.

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

BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <input type="text" value="Full Traffic Maintenance, Inc"/>	Contact Person <input type="text" value="Jessica Sanchez"/>

TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 09:42  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 09:41  
FAX NO./NAME 19515209980  
DURATION 00:00:58  
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

**CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD MBGR - CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR SAN JUAN CAPISTRANO FROM 0.3 MILE EAST OF ANTONIO PKWY/LA PATA AVENUE TO 0.2 MILE WEST OF CONROCK PLANT ENTRANCE AND CASPER WILDERNESS PARK**

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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 09:43  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 09:42  
FAX NO./NAME 17145500624  
DURATION 00:00:37  
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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MBGR – CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR  
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TIME : 06/15/2016 10:04  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 10:03
FAX NO./NAME	17148930945
DURATION	00:01:06
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TIME : 06/15/2016 10:13  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 10:12
FAX NO./NAME	15622496609
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 10:16  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME : 06/15 10:15  
FAX NO./NAME : 18182494937  
DURATION : 00:00:58  
PAGE(S) : 02  
RESULT : OK  
MODE : STANDARD  
ECM



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BID SOLICITATION RESPONSE	
YES We will be bidding	No We will not be bidding
Lightcap Industries dba: JC Supply & Manufacturing 1612 S. Cucamonga Ave. Ontario, CA 91761	Contact Person <i>Benita</i>

Lightcap Industries  
dba: JC Supply & Manufacturing  
1612 S. Cucamonga Ave.  
Ontario, CA 91761

TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 10:26  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME : 06/15 10:25  
FAX NO./NAME : 19093731785  
DURATION : 00:01:18  
PAGE(S) : 02  
RESULT : OK  
MODE : STANDARD  
ECM



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

**CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD MBGR – CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR SAN JUAN CAPISTRANO FROM 0.3 MILE EAST OF ANTONIO PKWY/LA PATA AVENUE TO 0.2 MILE WEST OF CONROCK PLANT ENTRANCE AND CASPER WILDERNESS PARK**

**CONTRACT NO.: 12-OL7204**

**POST MILE : 12-Ora-74-2.9/5.0**

**BID DATE / TIME: JULY 13, 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 : 06/15/2016 10:28  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 10:27  
FAX NO./NAME 18668782769  
DURATION 00:01:10  
PAGE(S) 02  
RESULT OK  
CHECK READABILITY OF TRANSMITTED PAGE(S) 01,02  
MODE STANDARD



**Chumo Construction Inc. Engineering Contractor**

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

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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 11:37  
NAME :  
FAX :  
TEL :  
SER. # : BROCOJ140323

DATE, TIME	06/15 11:36
FAX NO./NAME	15598021749
DURATION	00:00:58
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 06/15/2016 10:35  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 10:33  
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DURATION 00:01:03  
PAGE(S) 02  
RESULT OK  
MODE STANDARD  
ECM



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TIME : 06/15/2016 10:39  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 10:38  
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DURATION 00:01:12  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 10:54  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 10:53
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DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 11:02  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 11:01
FAX NO./NAME	19093939363
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD 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 : 06/15/2016 11:11  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 11:11
FAX NO./NAME	19516955105
DURATION	00:00:58
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 11:24  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME : 06/15 11:23  
FAX NO./NAME : 19095748663  
DURATION : 00:00:58  
PAGE(S) : 02  
RESULT : OK  
MODE : STANDARD  
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 11:49  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME : 06/15 11:48  
FAX NO./NAME : 8563648  
DURATION : 00:00:35  
PAGE(S) : 02  
RESULT : OK  
MODE : STANDARD  
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 11:52  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 11:52
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 : 06/15/2016 11:58  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME 06/15 11:57  
FAX NO./NAME 12097222227  
DURATION 00:01:23  
PAGE(S) 02  
RESULT OK  
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 13:01  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	06/15 13:00
FAX NO./NAME	15626230909
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 06/15/2016 12:03  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 12:02
FAX NO./NAME	18888399857
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 13:06  
NAME :  
FAX :  
TEL :  
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DATE, TIME	06/15 13:05
FAX NO. /NAME	17607895168
DURATION	00:01:01
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

**CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD MBGR - CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR SAN JUAN CAPISTRANO FROM 0.3 MILE EAST OF ANTONIO PKWY/LA PATA AVENUE TO 0.2 MILE WEST OF CONROCK PLANT ENTRANCE AND CASPER WILDERNESS PARK**

**CONTRACT NO.: 12-OL7204**

**POST MILE: 12-Ora-74-2.9/5.0**

**BID DATE / TIME: JULY 13, 2016, 2016 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 12:25  
NAME :  
FAX : 3  
TEL : 6269607983  
SER. # : BROD2J366910

DATE, TIME	06/15 12:25
FAX NO./NAME	19512795020
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

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PAGE(S) 02  
RESULT OK  
MODE STANDARD



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

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PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 13:39  
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TEL :  
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RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 12:45  
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RESULT : OK  
MODE : STANDARD  
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 14:02  
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TEL :  
SER.# : BRO0J140323

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PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

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PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TIME : 06/15/2016 13:01  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 13:00
FAX NO./NAME	17607316026
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 14:19  
NAME :  
FAX :  
TEL :  
SER.# : BRO00J140323

DATE, TIME	06/15 14:19
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DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 13:31  
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FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 13:30
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DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 06/15/2016 14:05  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME : 06/15 14:04  
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DURATION : 00:01:02  
PAGE(S) : 02  
RESULT : OK  
MODE : STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 14:42  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	06/15 14:41
FAX NO./NAME	19252930800
DURATION	00:01:02
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 14:17  
NAME :  
FAX : 3  
TEL : 6269607983  
SER.# : BROD2J366910

DATE, TIME	06/15 14:16
FAX NO./NAME	13105156579
DURATION	00:00:58
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

**CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD MBGR – CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY NEAR SAN JUAN CAPISTRANO FROM 0.3 MILE EAST OF ANTONIO PKWY/LA PATA AVENUE TO 0.2 MILE WEST OF CONROCK PLANT ENTRANCE AND CASPER WILDERNESS PARK**

**CONTRACT NO.: 12-OL7204**

**POST MILE : 12-Ora-74-2.9/5.0**

**BID DATE / TIME: JULY 13, 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.



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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 Triumph Geo Synthetics Contact Person Forrest Pharaoh

TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 15:14  
NAME :  
FAX :  
TEL :  
SER.# : BROCOJ140323

DATE, TIME	06/15 15:13
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PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 06/15/2016 15:20  
NAME :  
FAX :  
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SER. # : BRO00J140323

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DURATION 00:00:42  
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MODE STANDARD  
ECM



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