

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

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

CONTRACT NO:

07-259204

BID AMOUNT:

\$ 2,029,806.24

BID OPENING DATE:

February 6, 2014

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

8.00%

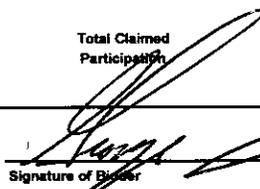
DBE PRIME CONTRACTOR CERTIFICATION¹:

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
26 thru 50	Landscape		Diversified Landscape Company 33801 Washington Street Winchester, CA 92596 Juan Martinez 951-926-7444 DBE #8022	\$ 158,282.25
2	Construction Area Signs		KRC Safety Co., Inc. 7821 W. Sunnyview Ave. Visalia, CA 93291 Michael Castro 559-732-0393 UDBE CT - 000447	\$ 4,000.00
59, 60, 61	Pipe Supplier		Water Components & Building Supply, Inc. (60%) 44 Simms St., San Rafael, CA 94901 Kiley Olson 415-524-8290 UDBE 27363	\$ 3,620.64
57, 58	RCP CL III Supplier		Precon Products P. O. Box 940669 Simi Valley, CA 93094 Shannon 805-527-0841 DBE 651	\$ 22,436.52
51, 62, 63	Class III Agregate Base, Class 4 and Class 5 Permeable Material		S M Sales (60%) 17524 W. Sierra Hwy Santa Clarita, CA 91351 Estimating 661-252-4735 DBE 2658	\$ 35,709.70

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

Total Claimed Participation	\$ 224,049.11
	11.04%

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


 Signature of Bidder
 February 11, 2014 (626) 960-9502
 Date (Area Code) Tel. No.
 George Chumo Jr., Vice President
 Person to Contact (Please Type or Print)

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

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

Second Bidder

Diversified Landscape Co.

33801 Washington Street
Winchester, CA 92596

Phone: 951-926-7444
Fax: 951-926-7440

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To: Chumo Construction, Inc.	Contact:
Address: 14425 Joanbridge St Baldwin Park, CA 91706-1747	Phone: (626) 960-9502 Fax: (626) 960-3887
Project Name: 07-259204	Bid Number: 2388
Project Location: Los Angeles, CA	Bid Date: 2/6/2014
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
10	Temporary Drainage Inlet Protection	8.00	EACH	\$240.00	\$1,920.00
11	Temporary Fiber Roll	800.00	LF	\$4.35	\$3,480.00
12	Temporary Silt Fence	800.00	LF	\$2.35	\$1,880.00
26	Roadside Clearing	1.00	LS	\$10,200.00	\$10,200.00
27	Soil Amendment	22.00	CY	\$230.00	\$5,060.00
28	Slow Release Fertilizer	130.00	LB	\$1.00	\$130.00
29	Plant (Group H)	7,400.00	EACH	\$0.37	\$2,738.00
30	Plant (Group A)	1,200.00	EACH	\$9.15	\$10,980.00
31	Plant Establishment	1.00	LS	\$28,400.00	\$28,400.00
32	Wood Mulch	60.00	CY	\$71.70	\$4,302.00
33	Check And Test Existing Irrigation Facilities	1.00	LS	\$6,250.00	\$6,250.00
34	Control and Neutral Conductors	1.00	LS	\$1,350.00	\$1,350.00
35	1" Remote Control Valve	14.00	EACH	\$270.00	\$3,780.00
36	1 1/2" Remote Control Valve	4.00	EACH	\$290.00	\$1,160.00
37	24-32 Station Irrigation Controller (Wall Mounted)	1.00	EACH	\$9,000.00	\$9,000.00
38	Irrigation Controller Enclosure Cabinet	1.00	EACH	\$3,750.00	\$3,750.00
39	Riser Sprinkler Assembly(Gear Driven)	110.00	EACH	\$40.90	\$4,499.00
40	Riser Sprinkler Assembly	50.00	EACH	\$21.20	\$1,060.00
41	Pop-up Sprinkler Assembly	42.00	EACH	\$46.30	\$1,944.60
42	Drip Valve Assembly	2.00	EACH	\$1,100.00	\$2,200.00
43(F)	3/4" Plastic Pipe	3,770.00	LF	\$3.20	\$12,064.00
44(F)	1" Plastic Pipe	2,638.00	LF	\$3.55	\$9,364.90
45(F)	1 1/4" Plastic Pipe	100.00	LF	\$3.55	\$355.00
46(F)	1 1/2" Plastic Pipe	495.00	LF	\$4.65	\$2,301.75
47(F)	2" Plastic Pipe	1,140.00	LF	\$9.45	\$10,773.00
48	1 1/2" Ball Valve	1.00	EACH	\$190.00	\$190.00
49	2" Ball Valve	2.00	EACH	\$240.00	\$480.00
50	6" Welded Steel Pipe Conduit	80.00	LF	\$240.00	\$19,200.00
80	Mobilization	1.00	LS	\$6,750.00	\$6,750.00

Total Bid Price: \$165,562.25

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Maintenance bid for 250 working days.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.

165,562.250 *
 1,920.000 -
 3,480.000 -
 1,880.000 -
 004
 158,282.250

- 35 working day(s) required and includes 3 move-in(s) for construction. Additional move-ins=\$500 each.
- Roadside clearing will be performed immediately before preparing planting and irrigation areas.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022).**

Payment Terms:

Payment to be within 30 days of billing.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Juan Martinez 951-926-7444 juanm@diversifiedlandscape.com</p>
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[Back To Query Form](#)**Search Returned 1 Records**

Mon Feb 10 12:43:58 PST 2014

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	33801 WASHINGTON STREET
Address Line2	
City	WINCHESTER
State	CA
Zip Code1	92596
Zip Code2	
Mailing Address Line1	33801 WASHINGTON STREET
Mailing Address Line2	
Mailing City	WINCHESTER
Mailing State	CA
Mailing Zip Code1	92596
Mailing Zip Code2	
Certification Type	DBE
EMail	DBE@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	926-7444
Fax Area Code	(951)
Fax Phone Number	926-7440
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310;

ACDBE NAICS

Work Codes	C2065 IRRIGATION SYSTEM;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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KRC SAFETY CO., INC.**BARRICADE RENTAL ~ TRAFFIC CONTROL**

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:359 / D:407

Job # 07-259204

07-La-10

KRC BID #M14-203

Bid Date: 2-6-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
2	Construction Area Signs - Prices above include signs from CS-1 and (2) construction project information signs only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$4,000.00
3	Traffic Control System - See next page for manned traffic control rates				

Portable Changeable Message Sign (PCMS) - per each, rental only

- \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days)

- \$50.00 delivery fee per pcms : \$50.00 pick up fee per pcms

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability

- \$350.00/day : \$1,500.00/week : \$3,250.00/month (month rate based on 30 calendar days)

- \$75.00 delivery fee will apply : \$75.00 pick up fee will apply

- proper insurance certificate must be on file with KRC prior to delivery

Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability

- \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days)

- \$50.00 delivery fee will apply : \$50.00 pick up fee will apply

- Up to (2) units can be delivered and or picked up at quoted price.

Portable Light Tower - Rental Only - Subject to Availability

- \$80.00/day : \$225.00/week : \$600.00/month (month rate based on 30 calendar days)

- \$50.00 delivery fee will apply : \$50.00 pick up fee will apply

Note: (1) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accept**

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 07-259204

- 1 impact attenuator vehicle with driver \$850.00 per 8 hour shift
- 1 man lane/ramp closures \$835.00 per 8 hour shift
- 2 man lane/ramp closures \$1,335.00 per 8 hour shift
- 3 man lane/ramp closures \$2,185.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift plus applicable delivery and pick up fees
- \$600.00 for additional labor per 8 hour shift, no vehicle or equipment
- \$700.00 for additional labor with pick up per 8 hour shift

Traffic Control Notes:

- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-90 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
- SP-1 (ramp notification signs) mounted on type 3 barricades, \$150.00 each, delivery/pick up fee of \$200.00 per occurrence may apply. Price is not for post mounted signs.
- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.**



KRC SAFETY CO., INC.

REV 03-26-13

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

ATTACHMENT A

Job # 07-259204

Bid Date: 2-6-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance and changing dates on signs as required. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,200.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 2-6-2014

Company: _____

Accepted by: _____





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CALIFORNIA PROFILE			
BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garvc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	48		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Mar 12, 2013	Mar 12, 2013	Mar 31, 2014	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

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Customer Support - vendorsupport@bidsync.com or 800-990-9339

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CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
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

- | | |
|--|--|
| * 238990 All Other Specialty Trade Contractors | 423990 Other Miscellaneous Durable Goods Merchant Wholesalers |
| 339950 Sign Manufacturing | 423810 Construction and Mining (except Oil Well) Machinery and Equipment |
| 238110 Poured Concrete Foundation and Structure Contractors | 237310 Highway, Street, and Bridge Construction |
| 532412 Construction, Mining, and Forestry Machinery and Equipment Rental | 423390 Other Construction Material Merchant Wholesalers |
| 423830 Industrial Machinery and Equipment Merchant Wholesalers | 484110 General Freight Trucking, Local |

Work Category Code(s)

C0600	MISC SUPPLIERS	C0612	SAFETY
C0683	GUARD RAILINGS & BARRIERS	C1200	CONSTRUCTION AREA SIGNS
C1201	TRAFFIC CONTROL SYSTEM	C1522	RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor
C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:

CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447

Beth Madril
CUCP OFFICER

March 29, 2012

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

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

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

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

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

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

VON: 9LS00114

Determination Date: 12-31-2012

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

Mon Feb 10 12:44:37 PST 2014

Query Criteria

Firm ID: 447

Firm Type: DBE

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

ACDBE NAICS

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

Work Codes**Licenses**

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

Trucks**Gender**

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

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WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
PREPARED BY KILEY OLSON
CALTRANS DBE # 27363 (EXP 4/27/14)
CALIFORNIA SBE # 14184 (EXP 4/30/14)
MATERIAL QUOTE

PROJECT: CALTRANS - 07-259204

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CSP / HDPE PIPE				
59	24" GALV CSP (12 GA)	24	LF	\$ 26.85	\$ 644.40
60	6" PERF B x S HDPE PIPE (20' LENGTHS)	1,300	LF	\$ 3.25	\$ 4,225.00
61	6" SOLID B x S HDPE PIPE (20' LENGTHS)	220	LF	\$ 3.25	\$ 715.00
	PIPE FREIGHT TO JOBSITE	1	EA	\$ 450.00	\$ 450.00
	CUSTOMER TO UNLOAD			SUB TOTAL	\$ 6,034.40

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and/or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30. Full T.L. FOB jobsite. WCBS reserves the right to modify this quotation before final acceptance if cost or conditions change. Subject to price escalation after 30 days. Returns subject to restocking charge.

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

Mon Feb 10 13:19:52 PST 2014

Query Criteria

Firm ID: 27363

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
EMail	jane@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	451-0133
Fax Area Code	(415)
Fax Phone Number	451-1027
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;

ACDBE NAICS**Work Codes**

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER;
C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL
SUPPLIER; C0699 TOOLS Supplier;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)



QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 2/5/2014 Quoted By: SHANNON QUOTE ID: 11414

CUSTOMER NAME: ALL INTERESTED BIDDERS CONTACT:

JOB NUMBER: 10390 JOB TITLE: Construction of Austin Vaults LOCATION: Los Angeles

PHONE: FAX: Cell or Pgr.:

TRACT: CONTRACT #: Caltrans 07-259204 AGENCY: Caltrans

Shipping Terms: FOB JOB SITE Payment Terms: NET 30 DAYS

Price Valid Until: 4/6/2014 Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
24" RCP CL III	1124	\$19.61	FT.	\$22,041.64
18" RCP CL III	32	\$12.34	FT.	\$394.98
			TOTAL	\$22,438.52

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS. UNIT PRICES WILL PERVAIL

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000851

MBE CLEARING HOUSE # 911S0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY: _____

PHONE: (805) 527-0841

FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate price of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forfeit these all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and equipment. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guarantees, nor assumes any responsibility regarding the proper location, alignment, depth, size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any claims, resclaim, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE. SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provides written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products at the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with applicable references and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products odd having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for storage due to travelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the amount by Seller of any of its rights under this contract shall not be lost by Seller from exercising any other rights or remedies under the applicable law laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retain possession of the Products whenever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failure, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereby acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be impossible of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded other than a general or subcontract awarding the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date provided that Seller will charge Buyer an amount equal to one and one-half percent (1 1/2%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall first occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1 1/2%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the number, height, configurations, layout, installation, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

BUSINESS ENTERPRISE CERTIFICATE

PRE-CON PRODUCTS LTD.

P.O. BOX 940669
SIMI VALLEY, CA 93094

Owner : DAVID ZARRAONANDIA

Business Structure : CORPORATION

Programs: STATE MINORITY BUSINESS ENTERPRISE

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

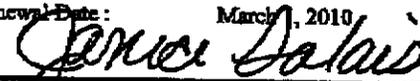
237310	Highway, Street, and Bridge Construction
* 327331	Concrete Block and Brick Manufacturing
327390	Other Concrete Product Manufacturing
238110	Poured Concrete Foundation and Structure Contractors
238990	All Other Specialty Trade Contractors
238120	Structural Steel and Precast Concrete Contractors
327310	Cement Manufacturing

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 651

Renewal Date : March 1, 2010



February 15, 2008

JANICE SALAIS, CERTIFYING AGENCY REPRESENTATIVE

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

Mon Feb 10 13:35:05 PST 2014

Query Criteria

Firm ID: 651

Firm Type: DBE

Firm ID	651
Firm/DBA Name	PRE-CON PRODUCTS LTD.
Address Line1	240 LOS ANGELES AVENUE
Address Line2	
City	SIMI VALLEY
State	CA
Zip Code1	93065
Zip Code2	
Mailing Address Line1	P O BOX 940669
Mailing Address Line2	
Mailing City	SIMI VALLEY
Mailing State	CA
Mailing Zip Code1	93094
Mailing Zip Code2	
Certification Type	DBE
EMail	dzaraonandia@pre-conproducts.com
Contact Name	DAVID ZARRAONANDIA
Area Code	(805)
Phone Number	527-0841
Fax Area Code	(805)
Fax Phone Number	306-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 30; 35; 36; 40; 42; 56;
Districts	05; 07; 08; 12;
DBE NAICS	237310; 238110; 238120; 238990; 327310; 327331; 327390;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor, C08 Concrete Contractor, C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Sand Materials & Aggregate Sales, Inc.
17524 W. Sierra Hwy
Santa Clarita, CA 91351

SM Sales
BASE • ROCK • SAND • GRAVEL

(661) 252-4735



Quotation

Voice: 661.252.4735
Fax: 661.299.1547
E-mail: quotes@smsalesinc.com

DATE: 2/6/2014
QUOTE#: 16972
REP: JT

www.smsalesinc.com

CUSTOMER NAME

Estimating

DELIVERY ADDRESS

"CA/DOT: Austin Vault Sand Filter Beds
07259204"
I-10 (La Cienega Blvd to Vermont Ave)
Los Angeles, CA

ITEM DESCRIPTION	PRICE PER TON
Class II Base / CMB	11.86
Fill Sand SE-30	14.04
Washed Concrete Sand	22.99
1/2" Crushed Rock	27.54
4"-8" Cobble	53.68 - Delivered in End Dump *4"-8" Cobble is delivered in End Dumps.

Trucking and material are based on availability. If short load is needed, haul is billed at a 25 ton minimum. Haul rates are based on 8 hour work day and will be billed at a 6 hour minimum, if it is a short day. Even though we bid a delivered price, this does not guarantee truck availability. Bottom Dumps are limited (if available). There is a truck shortage due to Federal CARB Laws. T&T Haul rates include the first 20 minutes on the job, thereafter, \$1.50 per minute standby time will be charged.

SM Sales is certified with:
The California Unified Certification Program (CUCP) as UDBE/WBE, File No. CCA-130 - UCP Firm No. 2658. The State of California Department of General Services Office of Small Business and DVBE Services, Ref No. 0044924. The City of Los Angeles as a Small Local Business Enterprise, Ref. No. SLB-2567. The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission as a WBE Ref. No. VON: 9LS00041.

TERMS:
Material delivered in Truck & Trailer unless otherwise requested. Deliveries in other than Truck & Trailer subject to price increase. Price is subject to an Environmental fee for each load delivered.
Buyer must provide all Preliminary Information prior to material shipment.
Quotation is for Monday through Friday (Non-holiday) normal daytime production hours, unless otherwise noted.
All accounts are due and payable before the 10th of the month following the month when the delivery was made. All invoices are subject to late fees of 1 1/2% per month if not paid by terms.
Delivery of material to be made to the best of our ability.
All material subject to availability.
All material to be approved by the Buyer prior to shipping. It is the Buyer's responsibility to provide the Seller with Material Specifications. If the Buyer does not provide the Seller with Material Specifications, and elects not to inspect the material before shipment is made, Seller will not be responsible for misunderstandings in product description.
Prices quoted are based on 25 ton minimum per each load. Short load charges will apply on all loads under 25 tons.
Excess loading or unloading time will be charged at hourly rates. Please call to obtain the current hourly rates.
There is a 6 hour daily minimum on all Hourly Trucking.
Hourly Trucking cancellations must be made 6 hours before scheduled start time, or Buyer will be subject to a 2 hour show up fee per Truck.
Prices subject to change without notice unless specifically quoted otherwise.
To accept this quotation, sign on the line below and return within 30 days of the above date.

ACCEPTED BY: _____

COMPANY NAME: _____

DATE: ___ / ___ / ___

ITEM	BID	DESCRIPTION	QUAN	UN	ADD TAX	YES
51		CLASS 3 AGGREGATE BASE (CY)	1600	TON	\$ 11.86	\$ 20,683.84
62		CLASS 4 PERMEABLE MATERIAL	900	TON	\$ 14.04	\$ 13,773.24
63		CLASS 5 PERMEABLE MATERIAL	1000	TON	\$ 22.99	\$ 25,059.10
OVER					OVER RIDE	\$ -
QUOTE TOTAL					\$	59,516.18

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

Mon Feb 10 13:49:22 PST 2014

Query Criteria

Firm/DBA Name: SM SALES

Firm Type: DBE

Firm ID	2658
Firm/DBA Name	SM SALES
Address Line1	17524 W. SIERRA HIGHWAY
Address Line2	
City	SANTA CLARITA
State	CA
Zip Code1	91351
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jpusic@smsalesinc.com
Contact Name	JANIS PUSIC
Area Code	(661)
Phone Number	252-4735
Fax Area Code	(661)
Fax Phone Number	299-1547
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	423320; 425120; 484220; 488510;

ACDBE NAICS

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER;
Licenses	
Trucks	SEMI TRAILER BOTTOM DUMP TRUCK - 6; HAUL TRUCK - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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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

Item(s) of Work	Name of Selected Firm	Name of Rejected Firm	REASON FOR SELECTION
52	Calmex Engineering Inc. 2764 S. Vista Avenue Bloomington, CA 92316 Bob Stone 909-546-1311 Ext 108	No DBE quotes received	
15, 69-74, 78, 79	DRG Fence Inc. 116 Live Oak Ave. #142 Arcadia, CA 91006 Francisco Esparza 626-260-4429	Ace Fence Company 727 North Glendora Ave. La Puente, CA 91744 Michael Abanilla 626-333-0727	DRG Fence had lowest price quote.
56	Amber Steel Co. 312 S. Willow Ave. Rialto, CA 92377 Andre Zeltins 909-874-2213	Tahlequah Steel, Inc. 2750 Bellflower Blvd. #210B Long Beach, CA 90815 Estimating 562-421-9333 DBE 38564	Amber Steel had lowest price quote.
56	Amber Steel Co. 312 S. Willow Ave. Rialto, CA 92377 Andre Zeltins 909-874-2213	American Steel Placers 603 S. Arrowhead Ave., San Bernardino, CA 92408 Estimating 909-884-6031 DBE 33825	Amber Steel had lowest price quote.
56	Amber Steel Co. 312 S. Willow Ave. Rialto, CA 92377 Andre Zeltins 909-874-2213	Integrity Rebar Placers 1345 Nandina Avenue Perris, CA 92571 951-696-6843 Ken Negrete DBE 34785	Amber Steel had lowest price quote.

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication.

Publications	Dates of Advertisement
Construction Update www.goodfaitheffort.com	1/23/14, 1/30/14
Minority Bidders Bulletin www.goodfaitheffort.com	1/27/14, 2/3/14
Dodge Green Sheet	1/9/2014
SEE ATTACHMENT "A"	

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

Name of Agency	Date of Contact	Method of Contact	Results
AGC of California	01/07/14	Fax request	Sent notification to minority groups and subcontractors.
Caltrans Website "Primes Seeking Assistance" and Opt-in Records	01/07/14	Internet	Information made available & fax request sent to opt-in records..
OBEO	1/7/2014	Internet	DBE Updates
SEE ATTACHMENT "B"			

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

Lists of items were faxed, and listed on Caltrans website "Primes Seeking Assistance" Opt-In Records. Also, plans were made available upon request.

Our estimators are available to discuss any questions or problems.

See Attachment "A, B & C"

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

Letters listing items and availability of plans, specifications & requirements of the contract were faxed to qualified DBE's. 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. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,500.00	0.07%
2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,500.00	0.22%
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 58,000.00	2.86%
4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 500.00	0.02%
5	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 32,040.00	1.58%
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,000.00	0.44%
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.12%
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000.00	0.10%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000.00	0.10%
10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,200.00	0.06%
11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,200.00	0.16%
12	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,000.00	0.10%
13	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,000.00	0.20%
14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,140.00	0.06%
15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 880.00	0.04%
16	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		0.00%
17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,340.00	0.12%
18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,700.00	0.08%
19	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 90.00	0.00%
20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 50,000.00	2.46%

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 56,170.00	2.77%
22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 154,726.00	7.62%
23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 27,100.00	1.34%
24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 40,185.00	1.98%
25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 18,270.00	0.90%
26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,000.00	0.49%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,400.00	0.22%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 130.00	0.01%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,960.00	0.15%
30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,800.00	0.53%
31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 28,400.00	1.40%
32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,320.00	0.21%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,250.00	0.31%
34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,350.00	0.07%
35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,780.00	0.19%
36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,160.00	0.06%
37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,000.00	0.44%
38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,750.00	0.18%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,510.00	0.22%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,050.00	0.05%

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

I. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,932.00	0.10%
42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,200.00	0.11%
43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,064.00	0.59%
44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,233.00	0.45%
45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 350.00	0.02%
46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,277.00	0.11%
47	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,830.00	0.53%
48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 200.00	0.01%
49	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 480.00	0.02%
50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,200.00	0.95%
51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 41,400.00	2.04%
52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 90,000.00	4.43%
53	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 516,060.00	25.42%
54	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 36,450.00	1.80%
55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,250.00	0.60%
56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 238,495.84	11.75%
57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,450.00	0.07%
58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 56,000.00	2.76%
59	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,320.00	0.21%
60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,700.00	0.58%

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
61	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,860.00	0.14%
62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 20,835.00	1.03%
63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 40,480.00	1.99%
64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 750.00	0.04%
65	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,220.00	0.95%
66	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,130.00	0.10%
67	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,332.00	0.16%
68	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 39,100.00	1.93%
69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 17,655.00	0.87%
70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,500.00	0.57%
71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,200.00	0.26%
72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 11,040.00	0.54%
73	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 13,681.40	0.67%
74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,400.00	0.12%
75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 500.00	0.02%
76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$ 6,000.00	0.30%
77	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		0.00%
78	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,250.00	0.06%
79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,080.00	0.15%
80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 195,000.00	9.61%

DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson / Art Director

CHUMO CONSTRUCTION, INC.

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

#07-259204 - FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE CONSTRUCT AUSTIN VAULT SAND FILTER BEDS - 07-LA-10-R 8.8/13.5 - (8% DBE)
BID DATE/TIME: FEBRUARY 6, 2014
Please respond by: 2:00 pm

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

CHUMO CONSTRUCTION, INC.Contact: **George Chumo**

626-960-9502 • FAX 626-960-3887

14425 Joanbridge Street
Baldwin Park, CA 91706*an equal opportunity employer*

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

The undersigned declares:

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

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



signature



1/23/14, 1/30/14

TRADE PUBLICATION

DATES PUBLISHED



1/27/14, 2/3/14

FOCUS PUBLICATION

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

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

Return To: AGC of California
 1906 W. Garvey Avenue South
 West Covina, CA 91790
 Fax: 626-608-5810

TYPE OF WORK	\$0 - 25 K	Under \$50 K	Over \$50 K	BID INFORMATION
Asphalt		X		DATE BID REQUIRED: 02-06-14
Clear & Grub		X		BOND REQUIRED: YES
Concrete Paving			X	OWNER: Caltrans
Curb & Gutter			X	PLANS AVAILABLE AT:
Drainage			X	Chumo's main office
Electrical		X		& at Caltrans Website
Excavation			X	CONTRACT NO.: 07-259204
Guardrail - Fence	X			DISTRICT-COUNTY-ROUTE-POST MILE
Minor Concrete		X		07-LA-10-R8.8/13.0
Landscape			X	GENERAL WORK DESCRIPTION
Rebar			X	CONSTRUCT AUSTIN VAULT
Signs		X		SAND FILTER BEDS
				DBE - 8%

NOTE: FOR CONTRACT MEMBERS: IF THE SOLICITATION INVOLVES UNIT WORK, I.E., WORK SET FORTH UNDER THE WORK COVERAGE PROVISIONS OF THE MASTER LABOR AGREEMENT WITH THE FOLLOWING TRADES: CARPENTERS, CEMENT MASONS, IRONWORKERS, LABORERS, OPERATING ENGINEERS. PLEASE DESIGNATE: YES

BIDDERS REPLY TO: Chumo Construction, Inc., 14425 Joanbridge St., Baldwin Park, CA 91709
 PERSON TO CONTACT: George Chumo / Mike Kotal Phone: 626-960-9502 Fax 626-960-3887

RECEIVED BY AGC OF CALIFORNIA ON:

DATE 1/7/14

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY:

SIGNATURE [Signature]

ATTACHMENT "B"

Monday through Friday by appointment. HighLand Construction, Inc. is an equal opportunity employer and does not discriminate against any qualified employee, applicants for employment, subcontractors or suppliers on the basis of race color, creed, religion, sex, sexual orientation, marital status, national origin, ancestry, age, disability, veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

Date posted: 01/07/2014

Contractor: Powell Constructors, Inc. **Contact:** Paul Zolezzi

Address: 8555 Banana Avenue Fontana, Ca 92335

Phone: (909) 356-8880 **Fax:** (909) 356-1299 **Email:**

Services needed: Powell Constructors, Inc. is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Traffic Control, Construction Area Signs, Clear & Grub, Aggregate Base, Landscape & Irrigation, Landscape & Irrigation Materials, Welded Steel Pipe, Reinforced Concrete Pipe, Perforated Plastic Pipe, Minor Concrete (Minor Structure), Minor Concrete (Misc. Construction), AC Paving, Gabions, Misc. Metal, Misc. Iron & Steel, Fencing, Equipment Rental & Trucking/Haul Material. Quotations will be broken down into comparable packages as reasonably necessary. Powell Constructors, Inc. will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Requirements: Union Signatory, 100% Payment and Performance Bonds from an accepted surety may be required. Powell Constructors, Inc. will reimburse subcontractor for bond premium up to 2%. Assistance in bonding, insurance, lines of credit or obtaining equipment, supplies and materials is available upon request. Powell Constructors, Inc. is an Equal Opportunity Employer.

Date posted: 01/07/2014

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

Address: 14425 Joanbridge Street Baldwin Park, CA 91706

Phone: 626-960-9502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net

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

Requirements: Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, 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: 01/07/2014

[Home](#) -> [Contract Awards and Services](#) -> **Opt-in Records**

Opt-in Records

Search Results: Opt-in's on 07-259204

14 Opt-in records found.

SOLICITATION
FAILED

07-259204	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit, Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: Company credit equivalent that receive 60 percent of the value of the items supplies. in order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the follow: The product, color, size, quantity and manufacture. This format shall be submitted to APS LLC by all Prime and subcontractors to complete all supply requests. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint	

07-259204	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status: DBE	
Services offered: Rebar		

1-8-14

07-259204	LOGANS MARKETING	
	121 BROADWAY # 220 SAN DIEGO , CA 92101	
	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
Services offered: ASPHALT , READY-MIX , AGGREGATES , IRRIGATION SUPPLIES , PIPE , BRICK & BLOCK , ETC..		

07-259204	Terradyne LAX, Inc.	
	1509 W Alton Ave Santa Ana, CA 92704	
	Phone: 714-557-3200	Fax Number: 949-231-1700
	Disadvantaged status: DBE	

SOLICITATION
FAXED

Services offered: Geotechnical, construction management, SWPPP preparation and implementation.

07-259204

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

1-8-14

07-259204

Austin Enterprise
 13421 Snow Road Bakersfield, CA 93314
 Phone: 6615891001 Fax Number: 6615899509
 Disadvantaged status: DBE SBE
 Services offered: Bridge Joint Seals

07-259204

CENTURY SAND & GRAVEL
 715 FAIRWAY DR WALNUT, CA
 Phone: 800-291-5662 Fax Number: 909-468-5131
 Disadvantaged status: SBE
 Services offered: Aggregates, Sand, Rip Rap, Crushed Aggregate Base Crushed Misc Base, Fill Material, D.G.,

07-259204

Streamline Development, Inc.
 3200 AirFlite Way Long Beach
 Phone: 5624721167 Fax Number:
 Disadvantaged status: SBE
 Services offered:

07-259204

Streamline Development, Inc.
 3200 AirFlite Way Long Beach
 Phone: 5624721167 Fax Number: 5622496568
 Disadvantaged status: SBE
 Services offered:

SOLICITATION
FAKED

07-259204	Streamline Development, Inc.
	3200 AirFlite Way Long Beach
	Phone: 562-472-1167 Fax Number: 562-249-6568
	Disadvantaged status: SBE
	Services offered:
07-259204	Ashbaugh Consulting, Inc.
	9151 Parliament Ave Westminster, CA 92683
	Phone: 714-895-3782 Fax Number: 714-895-3792
	Disadvantaged status: SBE
	Services offered: Item #8: PREPARE STORM WATER POLLUTION PREVENTION PLAN / Item #9: STORM WATER ANNUAL REPORT
07-259204	Gerdau Santa Fe Springs
	10840 Norwalk Blvd Santa Fe Springs CA 90670
	Phone: 562-677-8732 Fax Number: 562-677-8701
	Disadvantaged status:
	Services offered:
07-259204	Pruitt Trucking Inc.
	214 W. Poppyfields Drive Altadena, CA 91001
	Phone: 626-644-1236 Fax Number: 626-398-5551
	Disadvantaged status: DBE DVBE SBE
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm Fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.
07-259204	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 Specialist(Stormwater Pollution Prevention Plan). Serving all of California. We also provide Water Pollution Control Plan, Erosion Sediment Control Plan, Lead Plan, Dust Plan, QSP services and training (Weekly Inspections, Pre,

1-9-14

During, and Post Rain Event inspections, REAP, and Annual Report). Give me a call, and enjoy the fast, reliable service. Best of all, I will make sure you never have to go through the bidding process again. We offer free corrections on all our plans and free pick up and delivery for local customers.

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	CATEGORIES		Male	Female	UDBE - ETHNICITY Black, Asian Pac, Native, Women	DBE - ETHNICITY Hispanic & Asian Sub	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
													NO	
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	EXCAVATE	MINOR CONCRETE	X			Hispanic	1/8/14		29-Jan	NO	DARYL
A.C. DIKE CO	916-652-0159	916-645-9618	219	AC DIKE			X	Cauc		1/8/14	9-Jan		NO	
ACCU CONSTRUCTION	714-641-4730	714-641-4704	34586	EXCAVATE-CLEAR & GRUB-DRAINAGE		X		Asian Pac		1/8/14		29-Jan	LEFT MESSAGE	
ACE FENCE COMPANY	626-333-0727	626-333-7843	34153	FENCING			X	Asian Pac		1/8/14	26-Jan		YES	MICHAEL
ADVANCED GEOSOLUTIONS, INC	310-796-9000 #4	310-796-9001	35149	EXCAVATE	CLEAR & GRUB	X			Hispanic	1/8/14		29-Jan	LEFT MESSAGE	SHAWN
ADVANTAGE DEMOLITION AND GRADING	818-477-2074	818-882-0509	30528	EXCAVATE			X	Black		1/8/14		29-Jan	UNDECIDED	THOMAS
AGRI SERVICE, INC.	760-295-6255	780-295-6262	25193	LANDSCAPE						1/8/14	1/8/14		NO	
AMERICA PACIFIC CONSTRUCTION	559-577-9999	714-384-3988	39072	ASPHALT PAVING	EXCAVATE	X			Asian Sub	1/8/14		29-Jan	LEFT MESSAGE	
AMERICAN STEEL PLACERS, INC.	909-884-6031	909-884-6032	33825	REBAR		X		Native Amer.		1/8/14		29-Jan	YES	STEVE
ANTHONY'S LASER LEVELING AKA MJ AVULAR	559-276-1258	559-276-1223	31152	EXCAVATE	CLEAR & GRUB		X	Hispanic		1/8/14		29-Jan	NO	CONNIE
BANAGA CONSTRUCTION INC.	619-922-8570	619-737-9199	41022	ASPHALT		X		Hispanic		1/8/14		29-Jan	LEFT MESSAGE	
BERT W. SALAS	619-562-7711	619-258-3515	77	EXCAVATE	DRAINAGE	X			Hispanic	1/8/14		29-Jan	NO	MYLA
BIG VALLEY ASPHALT	861-587-5837	861-326-6562	36647	ASPHALT	CONCRETE PAVING		X	Cauc		1/8/14		29-Jan	LEFT MESSAGE	
BUENA VISTA LANDSCAPE	714-771-2563	714-771-2569	10544	LANDSCAPE		X			Hispanic	1/8/14		29-Jan	NO	DINA
BURKE CONSTRUCTION	530-676-1009	530-672-2411	30173	EXCAVATE		X		Native Amer.		1/8/14		29-Jan	NO	KAREN
CALIFORNIA PROFESSIONAL ELECL	626-810-1338 X105	626-810-1322	31277	ELECTRIC		X		Asian Pac		1/8/14		29-Jan	LEFT MESSAGE	PHAN
CAPLINGER CONSTRUCTIDN INC.	909-880-6200	909-880-6262	28389	EXCAVATE	CLEAR & GRUB		X	Native Amer.		1/8/14		29-Jan	LEFT MESSAGE	ESTIMATING
CGO CONSTRUCTION CO	909-930-5501	909-930-5503	4483	CLEAR & GRUB	EXCAVATE	X		Black		1/8/14		29-Jan	YES	CHARLES
CMV ELECTRIC	909-931-5700	909-296-4391	12532	ELECTRIC		X			Hispanic	1/8 & 1/29			UNSURE	MARIA
COMMAND PERFORMANCE CONSTRUCTORS	562-997-9410	562-997-9411	851	CLEAR & GRUB	ASPHALT-DRAINAGE	X			Hispanic	1/8/14		29-Jan	NO	JIM
CONTERA CONSTRUCTIDN CORP	951-695-2800	951-695-2801	21899	EXCAVATE		X			Hispanic	1/8/14		29-Jan	NO	JASON
C. R. GANN DEMOLITION INC.	951-392-1603	951-916-4265	35563	CLEAR & GRUB			X	Cauc		1/8/14		29-Jan	No Answer and No Voicemail	
CROOKS TRUCKING	714-821-3756	714-821-4730	2311	EXCAVATE	TRUCKING		X	Cauc		1/8/14		29-Jan	NO	SANDY
DEANA'S EQUIPMENT RENTAL CO.	805-732-7575	861-948-5588	14962	EXCAVATE	CLEAR & GRUB		X	Cauc		1/8/14		29-Jan	NO	DEANA
DELTECH ENGINEERING INC.	714-495-9755	714-384-4594	31021	EXCAVATE	ASPHALT	X		Black		1/8/14		29-Jan	LEFT MESSAGE	
DIVERSIFIED LANDSCAPE CO.	951-926-7444	951-926-7440	8022	LANDSCAPE						1/8/14		29-Jan	YES	DANIEL
DREAMBUILDER	714-646-3697	714-646-3698	38712	ASPHALT-DRAINAGE	EXCAVATE	X			Asian Sub	1/8/14		29-Jan	LEFT MESSAGE	
ECO-LOGIC, INC.	951-461-2250	951-481-2246	37978	LANDSCAPE SUPPLIER		X			Hispanic	1/8/14		29-Jan	YES	DAVID
EAGLE ENGINEERING & DEVELOPMENT	909-444-5566	909-444-8311	30894	ASPHALT		X			Hispanic	1/8/14		31-Jan	LEFT MESSAGE	
EDISON CONSTRUCTION INC.	661-366-6311 EXT 3	661-366-0204	39646	EXCAVATE	CLEAR & GRUB		X	Native Amer.		1/8/14		31-Jan	NO	JUSTIN
EMPIRE STEEL INC.	909-509-5926	909-509-5927	38803	REBAR SUPPLIER						1/8/14		31-Jan	UNDECIDED	TAMMY
FINE GRADE EQUIPMENT, INC	661-949-8788	661-722-8900	4952	ASPHALT	EXCAVATE		X	Cauc		1/8/14		31-Jan	NO	JOHN
FLASH TRAFFIC INC.	661-262-8003	661-262-6009	39950	TRAFFIC CONTROL SYSTEM	SIGNS		X	Cauc	Hispanic	1/8/14		31-Jan	LEFT MESSAGE	JOE - TAMMY
GERONIMO CONCRETE INC.	323-225-2016	323-222-8312	34507	CONCRETE PAVING						1/8/14		31-Jan	NO	AMANDA
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	EXCAVATE		X		Asian Pac		1/8/14		31-Jan		sub bid
GOLDEN SUN CONSTRUCTION	949-380-9797	949-380-9707	28593	GUARDRAIL			X	Asian Pac		1/8/14		31-Jan	LEFT MESSAGE	
HYM ENGINEERING INC.	714-523-2372	562-249-6809	38719	ASPHALT		X		Asian Pac		1/8/14		31-Jan	TO CMB	HISON
INTEGRITY REBAR PLACERS	951-896-6843	951-304-3161	34785	REBAR		X			Hispanic	1/8/14	9-Jan		YES	
INTERIOR DEMOLITION INC	816-249-4932#1	818-249-4937	27378	EXCAVATE	CLEAR & GRUB	X			Hispanic	1/8/14		31-Jan	NO	MARCO
JASPER, E. WRECKING & TRUCKING	323-754-9877	323-754-8558	31492	EXCAVATE	CLEAR & GRUB		X	Black				31-Jan	LEFT MESSAGE	

DBE,UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	CATEGDRIES		Male	Female	UDBE - ETHNICITY Black, Asian Pac, Native,Women	DBE - ETHNICITY Hispanic & Asian Sub	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	CONCRETE PAVING			X	Cauc		1/8/14		31-Jan	YES	BONITA
K & G CDNCRETE PUMPING	916-539-8652	888-878-2769	38962	CONCRETE PAVING		X		Black		1/8/14		31-Jan	YES	KEVIN
KRC SAFETY	559-732-0393	559-802-1749	447	SIGNS		X		Native Amer.		1/8/14		31-Jan	YES	CLAUDIA
L A FIRMA INC.	805-748-8576	805-929-0501	39322	LANDSCAPE		X		Native Amer.		1/8/14		31-Jan	LEFT MESSAGE	
L A SIGNAL CONSTRUCTIDN INC.	909-599-2201	909-599-0376	35670	ELECTRIC		X		Hispanic		1/8/14		31-Jan	YES	KARINA
L C PAVING & SEALING	760-752-1743	760-752-1674	20499	ASPHALT		X		Hispanic		1/8/14		31-Jan	NO	JOHN
MAD STEEL INC.	909-592-3443	909-394-0724	34508	MASONRY	REBAR	X		Hispanic		1/8/14		31-Jan	NO	GINGER
MANERI TRAFFIC CONTROL	951-695-5104	951-695-5105		SIGNS						1/8/14		31-Jan	YES	CYNTHIA
MARTINEZ STEEL CORPORATION	909-946-0686	909-946-8161	25309	REBAR		X		Hispanic		1/8/14	10-Jan		NO	
MASKELL PIPE & SUPPLY INC.	909-574-8662	909-574-8663	40662	PIPE SUPPLY			X	Cauc		1/9/14	9-Jan		YES	MEL
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4461	CONCRETE PAVING		X		Hispanic		1/9/14		31-Jan	NOT SURE	TONY
NEW LEGACY DEVELOPMENT CORP.	951-992-6903	909-428-7856	41024	CONCRETE STRUCTURES	CONCRETE PAVING	X		Hispanic		1/9/14		31-Jan	LEFT MESSAGE	
NLS TRUCKING	618-741-6401	818-698-4581	39049	TRUCKING		X		Hispanic		1/9/14		31-Jan	YES	
PK CONSTRUCTION	626-773-6963	626-486-4152	40529		MINOR CONCRETE	X		Black		1/9/14		31-Jan	NOT SURE	PAUL
POWER GRADE INC.	909-947-5191	909-947-2191	38013	EXCAVATE	GRADING		X	Cauc		1/9/14		31-Jan	NO	ANNETTE
PROFESSIONAL CONCRETE SAWING	209-722-2226	209-722-2227	34174	EXCAVATE	CLEAR & GRUB	X		Black		1/9/14		31-Jan	LEFT MESSAGE	
PRUITT TRUCKING, INC.	626-644-1236	626-398-5551	36358	TRUCKING						1/9/14	24-Jan		YES	CHENEEN
PVF SALES	562-623-9999	562-623-0909	34382	PIPE SUPPLIER	DRAINAGE	X		Asian Pac		1/9/14		31-Jan	NO	TINY
QUALITY EQUIPMENT RENTAL	909-278-5582	888-839-9857	39767	SIGNS	EQUIPMENT RENTAL	X		Hispanic		1/9/14		31-Jan	YES	
QUALITY HYDROSEEDING	760-789-8040	760-789-5166	5616	LANDSCAPE SUPPLIER			X	Cauc		1/9/14		31-Jan	NOT SURE	CYNTHIA
RAMCO GENERAL ENGINEERING CONTRACTOR	818-272-4221	661-268-7353	40944	CLEAR & GRUB	EXCAVATE					1/9/14		31-Jan	LEFT MESSAGE	
R. E. SERRANO	925-957-6184	925-957-6121	29324	CONC. BARRIER/PAVING	GROOVE/GRIND	X		Hispanic		1/9/14	9-Jan		NO	MATT
RIO JORDAN CONSTRUCTION	562-942-0228	888-308-0936	37471	ASPHALT CONCRETE		X		Hispanic		1/9/14		31-Jan	LEFT MESSAGE	
ROBNETT ELECTRIC, INC.	323-565-2660	323-778-4305	23446	ELECTRIC		X	X	Black		1/9/14		31-Jan	NO	CHARLOTTE
ROCK STRUCTURES CONSTRUCTION	951-371-1112	951-278-2802	14054	EXCAVATE		X		Hispanic		1/9/14		31-Jan	NO	LISA
RUPERT CONSTRUCTION SUPPLY	925-229-5577	916-673-9737	32785	PIPE SUPPLIER			X	Cauc		1/9/14		31-Jan	LEFT MESSAGE	KAREN
SAFEGUARD FENCE	949-878-7331	951-280-0105	36311	GUARDRAIL	REBAR & PIPE SUPPLY		X	Cauc		1/9/14		31-Jan	UNSURE	
SAMROD CORPORATION	661-945-3602	661-948-6536	1080	CURB & GUTTER		X		Hispanic		1/9/14		31-Jan	YES	
SAM'S EQUIPMENT & SUPPLIES	559-252-0354	559-251-1119	34479	LANDSCAPE SUPPLIER		X		Native Amer.		1/9/14	13-Jan		YES	SAM
SHARMA CONTRACTORS INC.	805-532-1141	805-532-1790	41141	ASPHALT						1/9/14		31-Jan	NO	DON
SO CAL TRAFFIC INC	858-720-0169	858-792-4495	41010	SIGNS			X	Cauc		1/9/14		31-Jan	LEFT MESSAGE	
SOUTH COAST SWEEPING, INC.	760-535-6800	760-731-6026	40069	CLEAR & GRUB			X	Cauc		1/9/14		31-Jan	NO	KIM
SPECIALTY TRAFFIC SYSTEMS	707-441-8420	707-445-1856	23745	SAFETY SUPPLIER	SIGNS					1/9/14		31-Jan	NO	LINDA
SUULLUTAAQ, INC.	707-427-3209	707-635-8187	40764	EXCAVATE	ASPHALT CONCRETE	?	?	Native Amer.		1/9/14		31-Jan	NO	CHRISTINA
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003		SIGNS		X	Cauc		1/9/14		31-Jan	NO	DIANA
TAHLEQUAH STEEL	562-421-9333	562-421-9330	38564	REBAR		X		Native Amer.		1/9/14		31-Jan	YES	JAMIE
TERRA WEST, INC.	619-591-1007	619-568-3475	36931	LANDSCAPE		X		Hispanic		1/9/14		31-Jan	UNSURE	ROBERTO
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	ELECTRIC		X		Asian Pac		1/8/14		31-Jan	UNSURE	LAN
TRIUMPH GEO-SYNTHETICS	714-237-1550	714-237-1549	9076	LANDSCAPE SUPPLIER			X	Cauc		1/9/14	1/10/2014		YES	RON
UDBE STEEL	951-235-3222	951-224-9797	39484	REINFORCED STEEL		X		Asian Pac		1/9/14		31-Jan	LEFT MESSAGE	

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	CERT # Expiration Date Not Given	CATEGORIES		Male	Female	UDBE - ETHNICITY Black, Asian Pac, Native, Women	DBE - ETHNICITY Hispanic & Asian Sub	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment	
								Asian Pac						
VT ELECTRIC	909-985-1755	909-985-8186	30828	ELECTRIC		X		Asian Pac		1/9/14		31-Jan	LEFT MESSAGE	
VISTA STEEL COMPANY	805-653-1189	805-652-1873	40645	REBAR			X	Cauc		1/9/14		31-Jan	NO	JOE



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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 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.

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 UDBE/DBE firms must be certified by Caltrans and/or appropriate agency prior to the end of the bid evaluation period. A copy of your UDBE/DBE certificate must accompany your quote. The "BID ITEM LIST" is attached for your use. Please return the Bid Solicitation Response with your intention to bid or not to bid.

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

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name _____ **Contact Person** _____

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070038	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	
2	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	
3	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	
4	120165	CHANNELIZER (SURFACE MOUNTED)	EA	20		
5	129000	TEMPORARY RAILING (TYPE K)	LF	1,780		
6	129118	TEMPORARY CRASH CUSHION MODULE	EA	36		
7	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	
8	138300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	
18	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	8		
11	130640	TEMPORARY FIBER ROLL	LF	800		
12	130680	TEMPORARY SILT FENCE	LF	800		
13	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	
14	150204	ABANDON CULVERT (LF)	LF	76		
15	150605	REMOVE FENCE	LF	40		
16	150662	REMOVE METAL BEAM GUARD RAILING	LF	280		
17	150812	REMOVE PIPE (LF)	LF	78		
18	150821	REMOVE HEADWALL	EA	2		
19	155232	SAND BACKFILL	CY	9		
28	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	
21	190181	ROADWAY EXCAVATION	CY	1,370		
22 (F)	192001	STRUCTURE EXCAVATION	CY	5,951		
23 (F)	192825	STRUCTURE EXCAVATION (CULVERT)	CY	1,355		
24 (F)	193001	STRUCTURE BACKFILL	CY	855		
25 (F)	193004	STRUCTURE BACKFILL (CULVERT)	CY	1,218		
26	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	
27	202006	SOIL AMENDMENT	CY	22		
28	282039	SLOW-RELEASE FERTILIZER	LB	130		
29	204008	PLANT (GROUP H)	EA	7,400		
38	204035	PLANT (GROUP A)	EA	1,200		
31	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	
32	205035	WOOD MULCH	CY	60		
33	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	
34	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	LUMP SUM	
35	206562	1" REMOTE CONTROL VALVE	EA	14		
36	206601	1 1/2" REMOTE CONTROL VALVE	EA	4		
37	206758	24-32 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	1		
38	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1		
39	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	110		
40	208448	RISER SPRINKLER ASSEMBLY	EA	50		
41	208449	POP-UP SPRINKLER ASSEMBLY	EA	42		
42	208450	DRIP VALVE ASSEMBLY	EA	2		
43 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	3,770		
44 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,638		
45 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	100		
46 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	495		
47 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,140		
48	826793	1-1/2" BALL VALVE	EA	2		
49	026794	2" BALL VALVE	EA	1		
58 (F)	208818	6" WELDED STEEL PIPE CONDUIT	LF	80		
51	260303	CLASS 3 AGGREGATE BASE (CY)	CY	920		
52	390132	HOT MIX ASPHALT (TYPE A)	TON	900		
53 (F)	510050	STRUCTURAL CONCRETE	CY	1,098		

54 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	27		
55	519102	JOINT SEAL (TYPE AL)	LF	490		
56	520101	BAR REINFORCING STEEL	LB	271,018		
57	650014	18" REINFORCED CONCRETE PIPE	LF	29		
58	650018	24" REINFORCED CONCRETE PIPE	LF	1,115		
59	665024	24" CORRUGATED STEEL PIPE (.109" THICK)	LF	24		
60	680902	6" PERFORATED PLASTIC PIPE UNDERDRAIN	LF	1,300		
61	680903	6" NON-PERFORATED PLASTIC PIPE UNDERDRAIN	LF	220		
62	026795	CLASS 4 PERMEABLE MATERIAL	CY	463		
63	826796	CLASS 5 PERMEABLE MATERIAL	CY	506		
64	707217	36" PRECAST CONCRETE PIPE MANHOLE	LF	5		
65 (F)	722020	GABION	CY	62		
66 (F)	731627	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	CY	3		
67 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	3,332		
68 (F)	750500	MISCELLANEOUS METAL	LB	460		
69	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	1,070		
70 (F)	802601	14' CHAIN LINK GATE (TYPE CL-6)	EA	5		
71	802660	20' CHAIN LINK GATE (TYPE CL-6)	EA	2		
72	832007	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	230		
73 (F)	839521	CABLE RAILING	LF	1,021		
74	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1		
75	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	
76	826797	CLASS D FILTER FABRIC	SQYD	1,200		
77	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:57
 NAME :
 FAX : 16269603887
 TEL : 6269609502
 SER. # : BROE8J807113

DATE, TIME	01/08 14:57
FAX NO./NAME	19099499395
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:04
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

DATE, TIME	01/08 16:04
FAX NO./NAME	15629979411
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:40
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	01/08 14:39
FAX NO./NAME	19516952801
DURATION	00:00:44
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

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE
CONTRACT NO. 07-259204
POSTMILE : 07-LA-10-R8.8/13.5
BID DATE / TIME: FEBRUARY 6, 2014 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.

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:49
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/08 15:48
FAX NO. /NAME 19519164265
DURATION 00:01:27
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:02
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/08 15:01
FAX NO./NAME	17148214730
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE
CONTRACT NO. 07-259204
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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:48
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/08 14:47
FAX NO./NAME 16619485588
DURATION 00:01:03
PAGE(S) 02
RESULT OK
MODE STANDARD



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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:51
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	01/08 15:50
FAX NO./NAME	17143844594
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:16
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	01/08 15:15
FAX NO./NAME	19519267440
DURATION	00:01:03
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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TIME : 01/08/2014 15:00
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 01/08 14:59
FAX NO. /NAME 17146463698
DURATION 00:00:54
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:03
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	01/08 16:02
FAX NO. /NAME	19514612246
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:30
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/08 15:29
FAX NO./NAME	19094448311
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:08
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/08 15:08
FAX NO./NAME 16613660204
DURATION 00:00:43
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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CONTRACT NO. 07-259204
POSTMILE : 07-LA-10-R8.8/13.5
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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:17
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/08 16:16
FAX NO./NAME 19095095927
DURATION 00:01:04
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:40
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/08 15:40
FAX NO./NAME	16617228900
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:19
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	01/08 15:19
FAX NO. /NAME	16612626009
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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

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CONTRACT NO. 07-259204

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TIME : 01/08/2014 16:28
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/08 16:27
FAX NO. /NAME 13232228312
DURATION 00:00:49
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:50
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	01/08 16:48
FAX NO. /NAME	17148930945
DURATION	00:01:14
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE
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TIME : 01/08/2014 15:42
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/08 15:40
FAX NO./NAME 19493809707
DURATION 00:01:03
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 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,
100% performance and payment bonds may be

TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:03
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/08 16:02
FAX NO./NAME	15622496609
DURATION	00:00:34
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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BID SOLICITATION RESPONSE	
<input checked="" type="checkbox"/> YES We will be bidding	<input type="checkbox"/> No We will not be bidding
Company Name <u>Integrity</u>	Contact Person <u>Douglas</u>

RODNEY PASCOS

TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:51
NAME :
FAX : 3
TEL : 5259507983
SER. # : BROD2J366910

DATE, TIME	01/08 16:50
FAX NO./NAME	19513043161
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:43
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 01/08 15:42
FAX NO./NAME 18182494937
DURATION 00:01:04
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:52
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME : 01/08 16:52
FAX NO. /NAME : 19093731785
DURATION : 00:00:40
PAGE(S) : 00
RESULT : NG
MODE : STANDARD

NG: POOR LINE CONDITION



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:45
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME 01/08 15:44
FAX NO./NAME 18668782769
DURATION 00:01:04
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:05
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	01/08 16:05
FAX NO./NAME	15598021749
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:46
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/08 15:45
FAX NO. /NAME	18059290501
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:09
NAME :
FAX :
TEL :
SER.# : BROC0J140323

DATE, TIME	01/08 16:08
FAX NO./NAME	19095990376
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:51
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/08 15:50
FAX NO./NAME 17607521674
DURATION 00:00:36
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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TIME : 01/08/2014 15:48
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/08 15:48
FAX NO./NAME	19093940724
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:12
NAME :
FAX :
TEL :
SER.# : BR0C0J140323

DATE, TIME	01/08 16:11
FAX NO. /NAME	19516955105
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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BID SOLICITATION RESPONSE	
YES We will be bidding	<input checked="" type="radio"/> No We will not be bidding
Company Name <i>Martinez Steel</i>	Contact Person

TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 16:59
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 01/08 16:59
FAX NO./NAME 19099468161
DURATION 00:00:38
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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Chumo Construction Inc. *Engineering Contractor*

425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (826) 960-9502 • FAX (826) 960-3887

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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

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

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BID SOLICITATION RESPONSE



YES We will be bidding

No We will not be bidding

Company Name NAKSON FIRE Contact Person MEL REEVES

TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 08:33
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/09 08:32
FAX NO./NAME	19095748663
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 08:18
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/09 08:16
FAX NO./NAME	8563648
DURATION	00:01:59
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:45
NAME :
FAX :
TEL :
SER.# : BRO0J140323

DATE, TIME	01/09 14:45
FAX NO./NAME	19094287856
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:24
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	01/09 14:23
FAX NO./NAME	18186984581
DURATION	00:01:04
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TIME : 01/09/2014 14:50
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/09 14:50
FAX NO./NAME	4864152
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:52
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	01/09 14:51
FAX NO./NAME	19099472191
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 01/10/2014 10:20
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	01/10 10:19
FAX NO./NAME	12097222227
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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BID SOLICITATION RESPONSE

<input checked="" type="radio"/> YES	We will be bidding	<input type="radio"/> No	We will not be bidding
Company Name <u>PRUITT TRUCKING</u>		Contact Person <u>Chenee</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:39
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/09 15:38
FAX NO. /NAME 3985551
DURATION 00:00:40
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:54
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/09 14:53
FAX NO./NAME	15626230909
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:31
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/09 14:30
FAX NO./NAME 18888399857
DURATION 00:01:03
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:41
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/09 15:40
FAX NO./NAME 17607895168
DURATION 00:00:39
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:56
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/09 14:56
FAX NO./NAME	16612687353
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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

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

BID SOLICITATION RESPONSE	
YES We will be bidding	No We will not be bidding
Company Name R.E. Savano, Inc.	Contact Person Matt Savano

Nothing for RES

TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:35
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/09 14:34
FAX NO./NAME	19259578121
DURATION	00:00:35
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:44
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/09 15:43
FAX NO./NAME 18883080936
DURATION 00:01:04
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/09 14:35
FAX NO./NAME	13237784305
DURATION	00:01:16
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 980-9502 • FAX (626) 960-3887

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:45
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	01/09 15:45
FAX NO./NAME	19512782802
DURATION	00:00:51
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:08
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	01/09 15:08
FAX NO. /NAME	19166739737
DURATION	00:00:42
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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CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:47
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/09 14:46
FAX NO./NAME	19512800105
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:56
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	01/09 15:55
FAX NO./NAME	16619498536
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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Chumo Construction Inc. *Engineering Contractor*

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE
CONTRACT NO. 07-259204
POSTMILE : 07-LA-10-R8.8/13.5
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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>SAMS</u>	Contact Person <u>Sam</u>

Equipment & Supplies

TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:48
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/09 14:48
FAX NO./NAME	15592511119
DURATION	00:00:44
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:57
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	01/09 15:56
FAX NO. /NAME	18055321790
DURATION	00:00:39
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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

TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:27
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	01/09 15:27
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 08:58
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/10 08:58
FAX NO./NAME	18587924495
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. Engineering Contractor

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:50
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/09 14:50
FAX NO./NAME	17607316026
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 08:58
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/10 08:58
FAX NO./NAME	17607316026
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:59
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	01/09 15:58
FAX NO./NAME	17074451856
DURATION	00:01:06
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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

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

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

TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 16:03
NAME :
FAX : 3
TEL : 6269607983
SER. # : BRDD2J366910

DATE, TIME	01/09 16:01
FAX NO./NAME	17076358187
DURATION	00:01:04
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

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POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:54
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	01/09 14:53
FAX NO. /NAME	18055247428
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE
CONTRACT NO. 07-259204
POSTMILE : 07-LA-10-R8.8/13.5
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 10:41
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/10 10:41
FAX NO./NAME	15624219330
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 16:04
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	01/09 16:03
FAX NO./NAME	16195683475
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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TIME : 01/09/2014 14:56
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	01/09 14:55
FAX NO./NAME	17145204027
DURATION	00:00:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Triumph Geo Contact Person Ron Moore

TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:20
NAME :
FAX :
TEL :
SER.# : BRDC0J140323

DATE, TIME	01/09 15:19
FAX NO./NAME	17142371549
DURATION	00:00:56
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 14:59
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/09 14:58
FAX NO./NAME 19512249797
DURATION 00:01:35
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 16:07
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	01/09 16:06
FAX NO./NAME	19099858186
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 01/09/2014 15:21
NAME :
FAX :
TEL :
SER. # : BRDC0J140323

DATE, TIME	01/09 15:21
FAX NO./NAME	18056521873
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/29/2014 14:53
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/29 14:52
FAX NO./NAME	19092964391
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:44
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/08 14:43
FAX NO./NAME 15107270910
DURATION 00:00:37
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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

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BID SOLICITATION RESPONSE	
YES We will be bidding	<input checked="" type="radio"/> No We will not be bidding
Company Name <u>A. Callicee Co.</u>	Contact Person <u>Dave</u>

None of our items listed.

TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 13:37
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	01/08 13:35
FAX NO./NAME	19166459618
DURATION	00:02:11
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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TIME : 01/08/2014 14:03
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	01/08 14:02
FAX NO. /NAME	17146414704
DURATION	00:00:54
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 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.

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



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (926) 960-9602 • FAX (926) 960-3887

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE
CONTRACT NO. 07-259204
POSTMILE : 07-LA-10-R8.8/13.5
BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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BID SOLICITATION RESPONSE	
<input checked="" type="radio"/> YES We will be bidding	<input type="radio"/> No We will not be bidding
Company Name <u>ACE FENCE CO.</u> Contact Person <u>MICHAEL ABRAILLO</u>	

TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:15
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

DATE, TIME	01/08 14:14
FAX NO. /NAME	3337843
DURATION	00:01:01
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Chumo Construction Inc. *Engineering Contractor*

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 13:54
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

DATE, TIME	01/08 13:53
FAX NO./NAME	13107969001
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:03
NAME :
FAX : 3
TEL : 6269607983
SER.# : BR0D2J366910

DATE, TIME	01/08 15:02
FAX NO./NAME	18188820509
DURATION	00:01:26
PAGE(S)	02
RESULT	OK
MODE	STANDARD



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

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

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name Agri Service Contact Person

TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:24
NAME :
FAX :
TEL :
SER. # : BRO0J140323

DATE, TIME	01/08 14:24
FAX NO./NAME	17602956262
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 13:58
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BRDE8J807113

DATE, TIME 01/08 13:57
FAX NO./NAME 17143843988
DURATION 00:01:03
PAGE(S) 02
RESULT OK
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

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

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:06
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	01/08 15:06
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DURATION	00:00:45
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 980-9502 • FAX (626) 980-3887

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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:33
NAME :
FAX :
TEL :
SER. # : BRO00J140323

DATE, TIME	01/08 14:32
FAX NO./NAME	15592761223
DURATION	00:00:53
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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CONTRACT NO. 07-259204
POSTMILE : 07-LA-10-R8.8/13.5
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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:18
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/08 14:18
FAX NO. /NAME	16197379199
DURATION	00:00:46
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**

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:11
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/08 14:10
FAX NO./NAME	16192583515
DURATION	00:00:44
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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

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POSTMILE : 07-LA-10-R8.8/13.5

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:20
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME	01/08 15:19
FAX NO./NAME	16613268562
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:55
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME	01/08 14:55
FAX NO./NAME	17147712569
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:38
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME	01/08 15:38
FAX NO. /NAME	15306722411
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. Engineering Contractor

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

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CONTRACT NO. 07-259204
POSTMILE : 07-LA-10-R8.8/13.5
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers. Laborers.

TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:30
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME	01/08 14:29
FAX NO./NAME	8101322
DURATION	00:00:49
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

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS COUNTY IN LOS ANGELES FROM LA CIENEGA BOULEVARD TO 0.3 MILE WEST OF VERMONT AVENUE

CONTRACT NO. 07-259204

POSTMILE : 07-LA-10-R8.8/13.5

BID DATE / TIME: FEBRUARY 6, 2014 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.

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 14:52
NAME :
FAX :
TEL :
SER.# : BR000J140323

DATE, TIME	01/08 14:51
FAX NO./NAME	19098806262
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 01/08/2014 15:00
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME	01/08 15:00
FAX NO./NAME	19099305503
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM



Chumo Construction Inc. *Engineering Contractor*

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February 11, 2014

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

Reference: Caltrans Bidder - DBE - Commitment
Contract No. 07-259204
Bid Date -February 6, 2014

Please find enclosed the DBE Commitment Form along with the
Good Faith Effort Documentation - DBE.

Sincerely,

George Chumo II
Vice President