

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:

08-0G2904

BID AMOUNT:

\$ 2,196,734.00

BID OPENING DATE:

February 6, 2014

BIDDER'S NAME:

Chumo Construction Inc.

DBE GOAL FROM CONTRACT, %:

9.00%

DBE PRIME CONTRACTOR CERTIFICATION ¹:

Second Bidder

| 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 |
|----------------------------|--|-----------------------|---|--------------------------------|
| 13 31 32 33 34 | Temporary Soil Binder Move In/Out Erosion Control Rolled Erosion Control Product (Netting) Hydroseed Compost | | Diversified Landscape Company 33801 Washington Street Winchester, CA 92596 Daniel Cano 951-926-7444 DBE #8022 | \$ 9,975.00 |
| 60 | Minor Concrete (Misc. Construction) | | Samrod Corporation 151 East Avenue H-B Lancaster, CA 93535 Dan Rodriguez 661-945-3602 DBE #CT-001080 | \$ 73,400.00 |
| 56 57 | 48" Precast Concrete Pipe Manhole 8" VCP Sewer Pipe | | Bert W. Salas Inc. 10769 Woodside Ave. #201 Santee, CA 92071 Bob Salaz 619-562-7711 DBE #77 | \$ 160,050.00 |
| | | | | |
| | | | | |

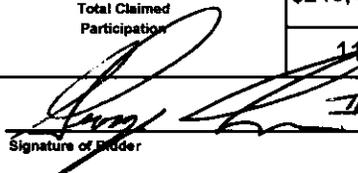
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work (listed above must be consistent, where applicable, with the names and items of work in the "Subcontractors List" submitted with your bid. Copies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

Total Claimed Participation

\$243,425.00

11.08%

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- 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

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: 08-0G2904 (Revision 1) | Bid Number: 2389 |
| Project Location: Sierra Ave., Fontana, CA | Bid Date: 2/6/2014 |
| Addendum #: 1 | |

| Line # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|--|--------------------|------|------------|-------------|
| 13 | Temporary Soil Binder | 3,700.00 | SY | \$0.49 | \$1,813.00 |
| 31 | Move In/Out Erosion Control | 2.00 | EACH | \$310.00 | \$620.00 |
| 32 | Rolled Erosion Control Product (Netting) | 3,000.00 | SF | \$0.85 | \$2,550.00 |
| 33 | Hydroseed | 33,800.00 | SF | \$0.09 | \$3,042.00 |
| 34 | Compost | 3,000.00 | SF | \$0.65 | \$1,950.00 |

Total Bid Price: \$9,975.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded
- Traffic control is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Grading is excluded.
- All clear & grub is excluded.
- Weed or debris removal is excluded.
- 5 working day(s) required. Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (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: Daniel Cano (951) 926-7444 daniel@diversifiedlandscape.com</p> |
|---|---|

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

Fri Feb 07 11:00:57 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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SAMROD CORPORATION

151 EAST AVENUE H-8, LANCASTER, CALIFORNIA 93535
TELEPHONE: (661) 945-3602 • FAX: (661) 949-8538

FACSIMILE TRANSMISSION

DATE: 2-5-14

FROM: DAN RODRIGUEZ

TO: Chango Construction

FAX #: 626-960-3887

ATTN: ESTIMATING

TELEPHONE #: _____

OF PAGES TO FOLLOW: 3

SUBJECT: Contract 08-062904

COMMENTS:

Call if any Questions.

* We are not Bondable.

FOR YOUR INFORMATION/REVIEW

PER YOUR REQUEST

PLEASE PROCESS

PLEASE FAX TO ME AT (661) 949-8538

IF ALL PAGES ARE NOT RECEIVED, PLEASE CALL (661) 945-3602.

THANK YOU.



SAMROD CORPORATION

151 EAST AVENUE H-8, LANCASTER, CALIFORNIA 93535
TELEPHONE: (661) 945-3602 • FAX: (661) 949-8536

Project : Contract 08-0G2904, Route 15 @ Sierra Avenue.
Location : City of Fontana.
Bid Date : February 6, 2014 @ 2:00 PM.

SCOPE OF WORK

60. Minor Concrete(Misc.Construction) 200 cy @ 367.00 = \$ 73,400.00

Exclusions: Bond. Engineering & testing. Fees & permits. Survey. Subgrade preparation & compaction(to be within +/-0.05'). Base material under concrete. Backfill. Utility adjustment & relocation. Traffic control & lane closures. Demolition & removals. Construction water. Dust control. SWPPP. Concrete washout.

Includes : Furnish and place concrete per plans and standards.
Addendum No.1 acknowledged.

Additional Provisions:

Bid price is based on construction during a normal eight (8) hour, five (5) day, forty (40) hour week. Weekend or night work is excluded.

Contractor shall disburse payments as work is completed and billed. Contractor shall make a minimum of 95% monthly progress payments based on submitted invoices and to pay the remaining 5% within 30 days after substantial completion of our work. Substantial Completion is defined as the stage in the progress of the work called for in this proposal when the work, or designated portion thereof, is sufficiently complete in accordance with the contract documents so that the General Contractor can utilize the work for its intended purposes. The contract work may be substantially complete even if there is punch list or warranty work that remains to be completed. The contract work may be substantially complete even if the work of other trades or contractors is required before the work can be used for its intended purpose. Should the owner reduce the amount of retention on progress payments to the Contractor, the same percentage retention reduction shall apply to payments to the subcontractor. Payments not made monthly shall incur carrying charges (interest) at the rate of 10% APR until paid.

Cost of furnishing additional insurance above our basic policy covering \$1,000,000 per occurrence for bodily injury and property damages, any riders, attachments or endorsements required by contractor or buyer, which changes the cost of any insurance policy carried by SAMROD Corporation, said cost shall be borne by the buyer. Contractor recognizes that OCIP costs and Waiver of Subrogation costs are not included in our Scope of Work outlined above, and any such costs must be approved as change orders and paid upon commencement of our work.

Any additional work or changes to the contract must have a signed change order processed before that work can be accomplished. If the change order work is field directed, said change order work is deemed authorized and billable to the Contractor by Samrod Corporation when work is performed. Any change order billed shall be paid according to the same provisions as previously outlined above.

In the event the Project is interrupted, delayed, or prevented by acts of God, fire, flood, wind, sabotage, acts of war or rebellion, labor disturbances, strikes, civil unrest, acts of Government or governmental officers, governmental law or regulation now or hereafter in effect, or for delays or disruptions caused by SAMROD's suppliers, accidents, necessary repairs to equipment or machinery, adverse weather conditions, or any cause beyond the control of SAMROD, SAMROD shall be absolved of any responsibility therefore. In the event of any of the foregoing, SAMROD shall have the right to allocate and reschedule SAMROD's performance of work on the Project as SAMROD, in its sole discretion, shall deem fair and practical, without liability to SAMROD. SAMROD Corporation shall not be held responsible for damages to our work if said damages are as a result of others.

Initial _____



SAMROD CORPORATION

151 EAST AVENUE H-8, LANCASTER, CALIFORNIA 93535
TELEPHONE: (661) 945-3602 - FAX (661) 949-8536

Disputes: Any controversy, dispute or claim arising out of or relating to this proposal, or any contract entered pursuant to this proposal, or breach thereof, shall be settled by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association in effect at the time the Demand for Arbitration is filed. The venue for any arbitration shall be the Los Angeles office of the American Arbitration Association unless the arbitrator, for good cause, orders the arbitration to be held at a different location. Demand for Arbitration shall be filed within a reasonable time after the occurrence of the event or breach giving rise to the dispute and not later than the expiration of the applicable statute of limitations for bringing and action on the claim or dispute in civil court.

In no event shall SAMROD be liable for special, incidental, or consequential damages howsoever arising out of SAMROD's performance of this contract and notwithstanding whether SAMROD may have been advised or is advised of the possibility of special (or liquidated) damages.

Attorney's fees: In the event any party to this Agreement shall be required to commence any action or proceeding, including arbitration, against the other party by reason of any disputes, or breach or claimed breach of any provision of this Agreement, to commence any action or proceeding, including Arbitration, in any way connected with this Agreement, or to seek a declaration of rights under this Agreement, the party prevailing in such action or proceeding, including Arbitration, shall be entitled to recover from the other party, or to be reimbursed, the prevailing party's actual attorneys fees and costs incurred in good faith in such action. It is the intent of the parties to this Agreement to fully compensate the party prevailing in any such action for all costs and fees incurred in good faith and such costs shall include, but shall not be limited to expert witness fees, consulting fees, witness fees, and any and all other or costs, whether or not the proceeding or action proceeds to judgment.

Samrod Corporation is a Caltrans certified DBE, certification number CT-001030.

Samrod Corporation is a California Unified Certification Program (CUCP) certified DBE/MBE, certification number CCA - 6436.

Prices good thru 09/30/14.

Samrod Corporation proposal to be incorporated into any subsequent contract provided by customer in its entirety (mutual agreement of all contract language between both parties must be agreed upon).

For legal and insurance purposes, all accepted proposals require a signature and date. Should Contractor not sign and date this proposal, commencement of work as outlined in above Scope of Work shall be considered acceptance in full of this proposal in its entirety, including Scope of Work, Exclusions, Inclusions, and Additional Provisions.

ACCEPTED: _____ TITLE: _____ DATE: _____

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

Fri Feb 07 11 :01:32 PST 2014

Query Criteria

Firm ID: 001080

Firm Type: DBE

| | |
|------------------------------|-------------------------------------|
| Firm ID | 1080 |
| Firm/DBA Name | SAMROD CORPORATION |
| Address Line1 | 151 EAST AVE., H-8 |
| Address Line2 | |
| City | LANCASTER |
| State | CA |
| Zip Code1 | 93535 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | mrodriguez@samrodcorp.com |
| Contact Name | MICHAEL RODRIGUEZ |
| Area Code | (661) |
| Phone Number | 945-3602 |
| Fax Area Code | (661) |
| Fax Phone Number | 949-8536 |
| Agency Name | CITY OF LOS ANGELES |
| Counties | 10; 14; 15; 19; 26; 33; 36; 42; 56; |
| Districts | 05; 06; 07; 08; 09; |
| DBE NAICS | 236220; 237310; 238110; |

ACDBE NAICS**Work Codes**

C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C2800 CONCRETE BASE; C9801 BUILDING CONSTRUCTION; C9646 ADDITIONS, ALTERATIONS OR REPAIRS;

Licenses

A General Engineering Contractor; C08 Concrete Contractor;

Trucks**Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

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BERT W. SALAS, INC. LIC#275199 DBE#77 SBE#11175

10769 WOODSIDE AVE, 201 / SANTEE, CA. 92071

PHONE (619) 562-7711

Fax (619) 258-3515

Date February 6, 2014

**RE: CALTRANS ROUTE 15 AT SIERRA AVE. UNDERCROSSING IN THE CITY OF FONTANA.
PROJECT NO. 08-0G2904**

WE SUBMIT THE FOLLOWING PROPOSAL TO FURHISH AND PLACE ALL ITEMS LISTED BELOW.

| Item | Description | Unit | Estimated Quantity | Unit Price | Total Price |
|--------------|-----------------------------------|------|--------------------|------------|---------------------|
| 56 | 48" Precast Concrete Pipe Manhole | EA | 7 | \$5,900.00 | \$41,300.00 |
| 57 | 8" VCP Sewer Pipe | LF | 1,250 | \$95.00 | \$118,750.00 |
| 72 | Mobilization | LS | 1 | \$3,500.00 | \$3,500.00 |
| Total | | | | | \$163,550.00 |

EXCLUSIONS:

BONDS.

ENGINEERING, STAKING ,TESTING, PERMITS, EXTRA INSURANCE AND ANY FEES.

TRAFFIC CONTROL

CONSTRUCTION WATER

STORMWATER PROTECTION (BMP,s)

ASPHALT & CONCRETE REPAIR.

PIPE CLEANING (AFTER INSTILLATION & ANY MAINTENACE).

DEWATERING (GROUNG & SURFACE).

NOTES:

ALL SPOIL WILL BE LEFT ON SITE ESTIMATE 660 CUBIC YARDS.

CONTRACTOR TO SUPPLY BWSI A LAY DOWN AREA.

SALAS HAS ONE MOVE IS ANY MORE WILL COST \$2,000.00 EACH.

SUITABLE ACCESS TO ALL WORK AND DUMP TRUCKS.

THIS QUOTE IS TO WORK FROM 7:00 A.M. TO 3:30 P.M., MONDAY THU. FRIDAY.

SALAS IS A UNION CONTRACTOR

ANY QUESTIONS PLEASE CALL ME AT (619) 977-5608

BERT W. SALAS, INC.

BOB SALAZ

PRESIDENT



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Fri Feb 07 11:00:30 PST 2014

Query Criteria

Firm ID: 77

Firm Type: DBE

| | |
|------------------------------|---|
| Firm ID | 77 |
| Firm/DBA Name | BERT W SALAS, INC. |
| Address Line1 | 10769 WOODSIDE AVENUE, SUITE 201 |
| Address Line2 | |
| City | SANTEE |
| State | CA |
| Zip Code1 | 92071 |
| Zip Code2 | 3175 |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | bsalaz@bertsalas.com |
| Contact Name | BOB E. SALAZ |
| Area Code | (619) |
| Phone Number | 562-7711 |
| Fax Area Code | (619) |
| Fax Phone Number | 258-3515 |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 00; |
| Districts | 00; |
| DBE NAICS | 237310; 238110; 238120; 238910; 238990; |

ACDBE NAICS**Work Codes**

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC; C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215 CONCRETE-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;

Licenses

A General Engineering Contractor;

Trucks**Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

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GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE 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 | \$ 9,500.00 | 0.43% |
| 3 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 59,000.00 | 2.69% |
| 4 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,000.00 | 0.09% |
| 5 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,160.00 | 0.10% |
| 6 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 4,020.00 | 0.18% |
| 7 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 5,750.00 | 0.26% |
| 8 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 14,000.00 | 0.64% |
| 9 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 61,300.00 | 2.79% |
| 10 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 5,000.00 | 0.23% |
| 11 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,500.00 | 0.11% |
| 12 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,000.00 | 0.09% |
| 13 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 1,850.00 | 0.08% |
| 14 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 875.00 | 0.04% |
| 15 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 3,000.00 | 0.14% |
| 16 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 5,000.00 | 0.23% |
| 17 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,500.00 | 0.11% |
| 18 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 10,150.00 | 0.46% |
| 19 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 4,520.00 | 0.21% |
| 20 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 5,740.00 | 0.26% |

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 08/2012)

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 |
|----------------------|---|---|---------------|------------------------|
| 21 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 22.00 | 0.00% |
| 22 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 150.00 | 0.01% |
| 23 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 1,400.00 | 0.06% |
| 24 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 1,350.00 | 0.06% |
| 25 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 5,525.00 | 0.25% |
| 26 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 790.00 | 0.04% |
| 27 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 8,874.00 | 0.40% |
| 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 | \$ 1,000.00 | 0.05% |
| 30 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 144,900.00 | 6.60% |
| 31 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 800.00 | 0.04% |
| 32 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,700.00 | 0.12% |
| 33 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 3,380.00 | 0.15% |
| 34 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,100.00 | 0.10% |
| 35 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 39,420.00 | 1.79% |
| 36 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 34,400.00 | 1.57% |
| 37 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 630,480.00 | 28.70% |
| 38 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,400.00 | 0.11% |
| 39 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 21,760.00 | 0.99% |
| 40 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 13,475.00 | 0.61% |

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE 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 | \$ 2,000.00 | 0.09% |
| 42 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 3,640.00 | 0.17% |
| 43 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,030.00 | 0.09% |
| 44 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 22,100.00 | 1.01% |
| 45 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 24,000.00 | 1.09% |
| 46 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 114,000.00 | 5.19% |
| 47 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 7,900.00 | 0.36% |
| 48 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 8,000.00 | 0.36% |
| 49 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 624.00 | 0.03% |
| 50 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,090.00 | 0.10% |
| 51 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 1,080.00 | 0.05% |
| 52 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,600.00 | 0.12% |
| 53 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 3,640.00 | 0.17% |
| 54 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 3,375.00 | 0.15% |
| 55 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 18,000.00 | 0.82% |
| 56 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 42,000.00 | 1.91% |
| 57 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 125,000.00 | 5.69% |
| 58 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 1,666.00 | 0.08% |
| 59 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 63.00 | 0.00% |
| 60 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 73,400.00 | 3.34% |

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 2,010.00 | 0.09% |
| 62 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 6,750.00 | 0.31% |
| 63 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 10,175.00 | 0.46% |
| 64 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 3,750.00 | 0.17% |
| 65 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 1,080.00 | 0.05% |
| 66 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 1,640.00 | 0.07% |
| 67 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 1,000.00 | 0.05% |
| 68 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 144,000.00 | 6.56% |
| 69 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 150,000.00 | 6.83% |
| 70 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 70,000.00 | 3.19% |
| 71 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 21,300.00 | 0.97% |
| 72 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | \$ 210,400.00 | 9.58% |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |

2. List the names of certified DBEs and the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were

| Name of DBEs Solicited | Date of Initial Solicitation | Item(s) of Work | Follow up Methods and Dates |
|---|------------------------------|-----------------|-----------------------------|
| | | | |
| PLEASE SEE ATTACHED FAX TRANSMITTALS WITH BID ITEM LIST INCLUDED, FAX CONFIRMATIONS AND OUR PHONE LOG OF DBE'S. "SEE ATTACHMENT C" | | | |

3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

| Item(s) of Work | Name of Selected Firm | DBE or non-DBE | Name of Rejected Firm | Quote (\$) | Price Difference (\$) |
|---------------------------|-----------------------|----------------|--------------------------------------|---------------|-----------------------|
| 2, 22, 25, 26, 49 thru 52 | Arrow Signs | Non-DBE | No DBE Quotes Received | \$ 22,681.40 | |
| 5,6,19-21,63-66 | Cal-Stripe | Non-DBE | No DBE Quotes Received | \$ 35,857.00 | |
| 37-41, 44, 45 | Calmex Engineering | Non-DBE | No DBE Quotes Received | \$ 692,930.00 | |
| 67-71 | P.U.E.I. | Non-DBE | California Professional Engineering | \$ 409,281.00 | \$ 80,869.00 |
| 67-71 | P.U.E.I. | Non-DBE | Los Angeles Signal Construction Inc. | \$ 409,281.00 | \$ 104,319.00 |
| 67-71 | P.U.E.I. | Non-DBE | VT Electric Inc. | \$ 409,281.00 | \$ 21,617.00 |
| 13, 31 thru 34 | Diversified Landscape | DBE | | \$ 9,975.00 | |
| 60 | Samrod Corp. | DBE | | \$ 73,400.00 | |
| 56, 57, 72 | Bert W. Salas | DBE | | \$ 163,550.00 | |
| | | | | | |
| | | | | | |
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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.

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 |
|----------------------|--|--|---------------------------------|
| 2, 22, 25, 26, 49-52 | Arrow Signs 42085 Vandamere Court Temecula, CA 92592 Matt McVey 951-813-1053 | No DBE quotes received | |
| 5, 6, 19-21, 63-66 | Cal-Stripe Inc. 2040 East Steel Road Colton, CA 92324 909-884-7170 Steve Works | No DBE quotes received | |
| 37 - 41, 44, 45 | Calmex Engineering Inc. 2764 S. Vista Avenue Bloomington, CA 92316 Bob Stone 909-546-1311 Ext 108 | No DBE quotes received | |
| 67-71 | P.U.E.I. 4760 Benito Street Montclair, CA 91763 Bo Fuentes 909-296-4392 | California Professional Engineering 929 Otterbein Ave. Unit E La Puente, CA 91748 626-810-1338 DBE 031277 | P.U.E.I. had lowest price quote |
| 67-71 | P.U.E.I. 4760 Benito Street Montclair, CA 91763 Bo Fuentes 909-296-4392 | Los Angeles Signal Construction 155 N Eucla San Dimas CA 91773 909-599-2201 | P.U.E.I. had lowest price quote |
| 67-71 | P.U.E.I. 4760 Benito Street Montclair, CA 91763 Bo Fuentes 909-296-4392 | VT Electric 869 W. 9th Street Upland, CA 91786 Jon Matsunaga 909-985-1755 | P.U.E.I. had lowest price quote |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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: 08-0G2904 (Revision 1) | Bid Number: 2389 |
| Project Location: Sierra Ave., Fontana, CA | Bid Date: 2/6/2014 |
| Addendum #: 1 | |

| Line # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|--|--------------------|------|------------|-------------|
| 13 | Temporary Soil Binder | 3,700.00 | SY | \$0.49 | \$1,813.00 |
| 31 | Move In/Out Erosion Control | 2.00 | EACH | \$310.00 | \$620.00 |
| 32 | Rolled Erosion Control Product (Netting) | 3,000.00 | SF | \$0.85 | \$2,550.00 |
| 33 | Hydroseed | 33,800.00 | SF | \$0.09 | \$3,042.00 |
| 34 | Compost | 3,000.00 | SF | \$0.65 | \$1,950.00 |

Total Bid Price: \$9,975.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded
- Traffic control is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Grading is excluded.
- All clear & grub is excluded.
- Weed or debris removal is excluded.
- 5 working day(s) required. Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (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: Daniel Cano (951) 926-7444 daniel@diversifiedlandscape.com</p> |
|---|---|

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

Fri Feb 07 11:00:57 PST 2014

Query Criteria

Firm ID: 8022

Firm Type: DBE

| | |
|------------------------------|------------------------------|
| Firm ID | 8022 |
| Firm/DBA Name | DIVERSIFIED LANDSCAPE CO. |
| Address Line1 | 33801 WASHINGT DN 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 MORALES |
| 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 |

[Back To Query Form](#)



SAMROD CORPORATION

151 EAST AVENUE H-B, LANCASTER, CALIFORNIA 93535
TELEPHONE: (661) 945-3602 • FAX: (661) 949-8536

FACSIMILE TRANSMISSION

DATE: 2-5-14

FROM: DAN RODRIGUEZ

TO: Chango Construction

FAX #: 626-960-3887

ATTN: ESTIMATING

TELEPHONE #: _____

OF PAGES TO FOLLOW: 3

SUBJECT: Contract 08-062904

COMMENTS:

Call if any Questions.

* We are not Bondable.

- FOR YOUR INFORMATION/REVIEW
- PER YOUR REQUEST
- PLEASE PROCESS
- PLEASE FAX TO ME AT (661) 949-8536

IF ALL PAGES ARE NOT RECEIVED, PLEASE CALL (661) 945-3602.
THANK YOU.



SAMROD CORPORATION

151 EAST AVENUE H-8, LANCASTER, CALIFORNIA 93535
TELEPHONE: (661) 945-3602 • FAX: (661) 949-8538

Project : Contract 08-0G2904, Route 15 @ Sierra Avenue.
Location : City of Fontana.
Bid Date : February 6, 2014 @ 2:00 PM.

SCOPE OF WORK

60. Minor Concrete(Misc.Construction) 200 cy @ 367.00 = \$ 73,400.00

Exclusions: Bond. Engineering & testing. Fees & permits. Survey. Subgrade preparation & compaction(to be within +/-0.5'). Base material under concrete. Backfill. Utility adjustment & relocation. Traffic control & lane closures. Demolition & removals. Construction water. Dust control. SWPPP. Concrete washout.

Includes : Furnish and place concrete per plans and standards.
Addendum No.1 acknowledged.

Additional Provisions:

Bid price is based on construction during a normal eight (8) hour, five (5) day, forty (40) hour week. Weekend or night work is excluded.

Contractor shall disburse payments as work is completed and billed. Contractor shall make a minimum of 95% monthly progress payments based on submitted invoices and to pay the remaining 5% within 30 days after substantial completion of our work. Substantial Completion is defined as the stage in the progress of the work called for in this proposal when the work, or designated portion thereof, is sufficiently complete in accordance with the contract documents so that the General Contractor can utilize the work for its intended purposes. The contract work may be substantially complete even if there is punch list or warranty work that remains to be completed. The contract work may be substantially complete even if the work of other trades or contractors is required before the work can be used for its intended purpose. Should the owner reduce the amount of retention on progress payments to the Contractor, the same percentage retention reduction shall apply to payments to the subcontractor. Payments not made monthly shall incur carrying charges (interest) at the rate of 10% APR until paid.

Cost of furnishing additional insurance above our basic policy covering \$1,000,000 per occurrence for bodily injury and property damages, any riders, attachments or endorsements required by contractor or buyer, which changes the cost of any insurance policy carried by SAMROD Corporation, said cost shall be borne by the buyer. Contractor recognizes that OCIP costs and Waiver of Subrogation costs are not included in our Scope of Work outlined above, and any such costs must be approved as change orders and paid upon commencement of our work.

Any additional work or changes to the contract must have a signed change order processed before that work can be accomplished. If the change order work is field directed, said change order work is deemed authorized and billable to the Contractor by Samrod Corporation when work is performed. Any change order billed shall be paid according to the same provisions as previously outlined above.

In the event the Project is interrupted, delayed, or prevented by acts of God, fire, flood, wind, sabotage, acts of war or rebellion, labor disturbances, strikes, civil unrest, acts of Government or governmental officers, governmental law or regulation now or hereafter in effect, or for delays or disruptions caused by SAMROD's suppliers, accidents, necessary repairs to equipment or machinery, adverse weather conditions, or any cause beyond the control of SAMROD, SAMROD shall be absolved of any responsibility therefore. In the event of any of the foregoing, SAMROD shall have the right to allocate and reschedule SAMROD's performance of work on the Project as SAMROD, in its sole discretion, shall deem fair and practical, without liability to SAMROD. SAMROD Corporation shall not be held responsible for damages to our work if said damages are as a result of others.

Initial _____



SAMROD CORPORATION

151 EAST AVENUE H-8, LANCASTER, CALIFORNIA 93535
TELEPHONE: (661) 945-3602 - FAX: (661) 949-8536

Disputes: Any controversy, dispute or claim arising out of or relating to this proposal, or any contract entered pursuant to this proposal, or breach thereof, shall be settled by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association in effect at the time the Demand for Arbitration is filed. The venue for any arbitration shall be the Los Angeles office of the American Arbitration Association unless the arbitrator, for good cause, orders the arbitration to be held at a different location. Demand for Arbitration shall be filed within a reasonable time after the occurrence of the event or breach giving rise to the dispute and not later than the expiration of the applicable statute of limitations for bringing an action on the claim or dispute in civil court.

In no event shall SAMROD be liable for special, incidental, or consequential damages howsoever arising out of SAMROD's performance of this contract and notwithstanding whether SAMROD may have been advised or is advised of the possibility of special (or liquidated) damages.

Attorney's fees: In the event any party to this Agreement shall be required to commence any action or proceeding, including arbitration, against the other party by reason of any disputes, or breach or claimed breach of any provision of this Agreement, to commence any action or proceeding, including Arbitration, in any way connected with this Agreement, or to seek a declaration of rights under this Agreement, the party prevailing in such action or proceeding, including Arbitration, shall be entitled to recover from the other party, or to be reimbursed, the prevailing party's actual attorneys fees and costs incurred in good faith in such action. It is the intent of the parties to this Agreement to fully compensate the party prevailing in any such action for all costs and fees incurred in good faith and such costs shall include, but shall not be limited to expert witness fees, consulting fees, witness fees, and any and all other or costs, whether or not the proceeding or action proceeds to judgment.

Samrod Corporation is a Caltrans certified DBE, certification number CT-001030.
Samrod Corporation is a California Unified Certification Program (CUCP) certified DBE/MBE, certification number CCA - 6436.

Prices good thru 09/30/14.

Samrod Corporation proposal to be incorporated into any subsequent contract provided by customer in its entirety (mutual agreement of all contract language between both parties must be agreed upon).

For legal and insurance purposes, all accepted proposals require a signature and date. Should Contractor not sign and date this proposal, commencement of work as outlined in above Scope of Work shall be considered acceptance in full of this proposal in its entirety, including Scope of Work, Exclusions, Inclusions, and Additional Provisions.

ACCEPTED: _____ TITLE: _____ DATE: _____

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

Fri Feb 07 11 :01:32 PST 2014

Query Criteria

Firm ID: 001080

Firm Type: DBE

| | |
|------------------------------|-------------------------------------|
| Firm ID | 1080 |
| Firm/DBA Name | SAMROD CORPORATION |
| Address Line1 | 151 EAST AVE., H-8 |
| Address Line2 | |
| City | LANCASTER |
| State | CA |
| Zip Code1 | 93535 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | mrodriguez@samrodcorp.com |
| Contact Name | MICHAEL RODRIGUEZ |
| Area Code | (661) |
| Phone Number | 945-3602 |
| Fax Area Code | (661) |
| Fax Phone Number | 949-8536 |
| Agency Name | CITY OF LOS ANGELES |
| Counties | 10; 14; 15; 19; 26; 33; 36; 42; 56; |
| Districts | 05; 06; 07; 08; 09; |
| DBE NAICS | 236220; 237310; 238110; |

ACDBE NAICS

| | |
|-------------------|--|
| Work Codes | C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C2800 CONCRETE BASE; C9801 BUILDING CONSTRUCTION; C9846 ADDITIONS, ALTERATIONS OR REPAIRS; |
| Licenses | A General Engineering Contractor; C08 Concrete Contractor; |
| Trucks | |
| Gender | M |
| Ethnicity | HISPANIC |
| Firm Type | DBE |

[Back To Query Form](#)

BERT W. SALAS, INC. LIC#275199 DBE#77 SBE#11175

10769 WOODSIDE AVE, 201 / SANTEE, CA. 92071

PHONE (619) 562-7711

Fax (619) 258-3515

Date February 6, 2014

**RE: CALTRANS RDUTE 15 AT SIERRA AVE. UNDERCROSSING IN THE CITY OF FONTANA.
PROJECT NO. 08-0G2904**

**WE SUBMIT THE FOLLOWING PROPOSAL TO FURHISH AND PLACE ALL ITEMS LISTED
BELOW.**

| Item | Description | Unit | Estimated Quantity | Unit Price | Total Price |
|--------------|-----------------------------------|------|--------------------|------------|---------------------|
| 56 | 48" Precast Concrete Pipe Manhole | EA | 7 | \$5,900.00 | \$41,300.00 |
| 57 | 8" VCP Sewer Pipe | LF | 1,250 | \$95.00 | \$118,750.00 |
| 72 | Mobilization | LS | 1 | \$3,500.00 | \$3,500.00 |
| Total | | | | | \$163,550.00 |

EXCLUSIONS:

BONDS.

ENGINEERING, STAKING ,TESTING, PERMITS, EXTRA INSURANCE AND ANY FEES.

TRAFFIC CONTROL

CONSTRUCTION WATER

STORMWATER PROTECTION (BMP,s)

ASPHALT & CONCRETE REPAIR.

PIPE CLEANING (AFTER INSTILLATION & ANY MAINTENACE).

DEWATERING (GROUNG & SURFACE).

NOTES:

ALL SPOIL WILL BE LEFT ON SITE ESTIMATE 660 CUBIC YARDS.

CONTRACTOR TO SUPPLY BWSI A LAY DOWN AREA.

SALAS HAS ONE MOVE IS ANY MORE WILL COST \$2,000.00 EACH.

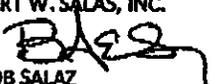
SUITABLE ACCESS TO ALL WORK AND DUMP TRUCKS.

THIS QUOTE IS TO WORK FROM 7:00 A.M. TO 3:30 P.M., MONDAY THU. FRIDAY.

SALAS IS A UNION CONTRACTOR

ANY QUESTIONS PLEASE CALL ME AT (619) 977-5608

BERT W. SALAS, INC.


BOB SALAZ

PRESIDENT

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

Fri Feb 07 11:00:30 PST 2014

Query Criteria

Firm ID: 77

Firm Type: DBE

| | |
|------------------------------|---|
| Firm ID | 77 |
| Firm/DBA Name | BERT W SALAS, INC. |
| Address Line1 | 10769 WOODSIDE AVENUE, SUITE 201 |
| Address Line2 | |
| City | SANTEE |
| State | CA |
| Zip Code1 | 92071 |
| Zip Code2 | 3175 |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | bsalaz@bertsalas.com |
| Contact Name | BOB E. SALAZ |
| Area Code | (619) |
| Phone Number | 562-7711 |
| Fax Area Code | (619) |
| Fax Phone Number | 258-3515 |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 00; |
| Districts | 00; |
| DBE NAICS | 237310; 238110; 238120; 238910; 238990; |

ACDBE NAICS**Work Codes**

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC; C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;

Licenses

A General Engineering Contractor;

Trucks**Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

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) 854-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

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:

#08-0G2904 - FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING - 08-SBd-15-12.8 - (9% 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

Suzie Davidson

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

BIDDERS COLUMN

Bidders
Anderson Pacific Eng. Construction, Inc. 1330 Normal Ave. Santa Clara CA 95054-2056 (408) 970-9500
Autum Construction, Inc. 730 W. Stadium Ln. Sacramento CA 95834-1190 (916) 924-0344
Cushman Contracting Corp. 1400 Cushman Pk. Box 7549 Santa Maria CA 93457-2849

JANUARY 30-Thursday

ANGELIS OAKS CA (SAN BERNARDINO CO.) CA DOT, ORLA PLANE, OVERLAY, CENTERLINE RUMBLE STRIPS (08082004) - (A) MIDWEST BLAIRHOLM CO. 480 S. 36th St. Elgin, IL 60120-0909
ARY 30 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE AD - NON-BIDDERS SE AD - Owner/Engineer - State of CA Dept. of Transportation Plans and Document Section Project Manager 1120 N St. Rom 200 Sacramento CA 95814-5605 (916) 454-4490

BELL CA (EASTERN LA COUNTY CO.) JEFF. ERNEST DEBS PARK (RESTORATION) (DESIGN/BUILD) - (O) OWNER REQUESTS PROPOSALS FROM DESIGN/BUILD TEAMS JANUARY 30 AT 2 PM (PST). Owner - City of Bell Rebecca Velazquez City Clerk 8330 Pine Ave Bell CA 90101-1221 (323) 588-6211 Fax: (323) 771-9473

CHANDLER AZ (MARICOPA CO.) FAMILY SITES - PARKING LOT SEALCOATING - STRIPING (H04748334) (\$60,000-\$100,000) BIDS TO OWNER JANUARY 30 AT 2 PM (MST). MANDATORY PRE-BID CONFERENCE ON JAN 14 AT 9 AM (MST) AT 3RD FLOOR LARGE CONFERENCE ROOM 178 S ARIZONA AVE - BID DOCS FROM OWNER - CONTACT RAQUEL MCMANON@CHANDLERAZ.GOV. Owner/Engineer - City of Chandler (Purchasing Office) Purchasing Director Boyer 178 S ARIZONA AVE Chandler AZ 85225-7528 (480) 782-2000 Fax: (480) 782-2410

IRVINE CA (ORANGE CO.) ITEM: TRANSFORMER AND SWITCHBOARD (REPLACEMENT) (9985861) (1) MESA OFFICE & PARKING STRUCTURE (C) \$250,000. BIDS TO OWNER JANUARY 30 AT 2 PM (PST). MANDATORY PRE-BID CONFERENCE/WORK JALK 14 AT 9 AM. FACILITIES MGMT CONFERENCE ROOM 122 AT 19172 JAMBOREE RD IRVINE BIDS DOCS AVAIL 1/7 FROM FACILITIES MGMT CONTRACT OFFICE. Owner - University of California Irvine Facility Mgmt Contracts Shannon G. Gaines Facilities Mgmt Dept 15172 Jamboree Blvd RM 144 Irvine CA 92697-0002 (949) 824-7801 Fax: (949) 824-8096

MALIBU CA (WESTERN LA COUNTY CO.) LANDSCAPE MAINTENANCE SERVICES (OCC) (B) BIDS TO OWNER JANUARY 30 AT 4:00 PM (PST). MANDATORY WALK THROUGH JANUARY 14 AT 10:00 AM (PST) AT MALIBU BELLEFS PARK. PACIFIC COAST HIGHWAY MALIBU CA 90265 - PLANS AVAIL BIDS AT OWNER'S OFFICE. Owner - City of Malibu Bob Stallings Parks & Rec. Dir. 23615 Stewart Ranch Rd Malibu CA 90265 (310) 448-1144 Fax: (310) 317-0950

POMONA CA (EASTERN LA COUNTY CO.) LEDXINGTON AVE TRAFFIC MODIFICATION (\$500,000) BIDS TO OWNER JANUARY 30 AT 11 AM (PST). PLANS FROM OFFICES OF CITY ENGINEER 845, \$15 EXTRA FOR MAILING. NON REFUNDABLE. OWNER/Engineer - City of Pomona City Clerk, City Hall 808 S GAREY AVE PO BOX 860 81769 Pomona CA 91766-1320 (909) 420-2261 Fax: (909) 420-2269 (During Bidding)

PRESCOTT AZ (YAVAPAI CO.) COILING PIPELINE, WATER COMPOUND REALIGNMENTS (14700781088031510) (D) BIDS TO OWNER JANUARY 30 AT 2:00 PM (MST). MANDATORY PRE-BID MEETING JANUARY 22 AT 2:00 PM (MST) AT CITY OF PRESCOTT PUBLIC WORKS DEPARTMENT. Owner/Engineer - City of Prescott City Clerk, Erika Laster 201 S Cortez St Prescott AZ 86303-3838 (928) 777-1100 Fax: (928) 777-9929

SAN BERNARDINO CA (SAN BERNARDINO CO.) CSA TO ZONE OH LITTLE CRK NORTH WRP SLUDGE BEDS & SITE IMPROV (2072) (\$500,000) BID DATE EXT FROM JANUARY 23 15:00 HOURS EXT FROM JAN 7 AT 10 AM. GC BIDS TO OWNER JANUARY 30 AT 10 AM (PST). MANDATORY PRE-BID JANUARY 14 AT 2 PM AT NORTH CREEK NORTH WRP SITE - PLANS FROM OWNER. Owner/Engineer - County of San Bernardino Fire Protection District Administrative Office PM 157 W 5TH ST Fl. 2 San Bernardino CA 92410-0225 (909) 387-5540 Fax: (909) 387-5968

SOLANA BEACH CA (SAN DIEGO CO.) ADA PEDESTRIAN RAMPS IMPROVEMENTS (201401) (\$33,000 - \$38,000) BIDS TO OWNER JANUARY 30 AT 2:00 PM (PST). PLANS FROM OWNER. Owner/Engineer/Project Manager - City of Solana Beach City Clerk Office of City Clerk 638 S Highway 101 Solana Beach CA 92088-7200 (858) 720-3400 Fax: (858) 793-6811

VENTURA CA (VENTURA CO.) NAVIGATOR DRIVE WATERLINE REPLACEMENT (20130004) (\$746,000) BIDS TO OWNER JANUARY 30 AT 2 PM (PST). PLANS AVAILABLE FROM REPROGRAPHER. Owner/Engineer - City of Ventura City Clerk, City Hall 901 Pal St PO Box 99 Ventura CA 93001-3897 (805) 654-7746 Fax: (805) 641-2716 (Bid Reveal)

EL CAJON CA (SAN DIEGO CO.) DISTRICTWIDE SITE LIGHTING AND CONTROLS UPGRADE (B14009) (A) GROSSMONT CUYAMACA COMMUNITY COLLEGE DISTRICT (111,260,000) BIDDERS - BIDS TO OWNER JANUARY 31 AT 1PM (PST). MANDATORY PRE-BID JANUARY 31 AT 9AM AT DISTRICT OFFICE CONFERENCE RM PARKING LOT 4 - PLANS AT ARC 618-232-8440 QUESTION TO DON KRAMER AT DAPON.DKRAMER@GJPCON.COM. Owner - Grossmont Cuyamaca Community College District Purchasing and Contracts Purchasing 8800 GROSSMONT COLLEGE DR E CAJON CA 92020-1748 (619) 444-7878 Fax: (619) 441-1577

Bidders
Kramer Construction, Inc. 1852 Transit St. San Diego CA 92104-3455 (619) 211-0078
Shery & Co. Inc. 1043 N. Cimarron St. PO Box 486 El Cajon CA 92020-1803 (619) 448-1800 Fax: (619) 448-7890

LEARN ELECTRIC (SAN DIEGO CO.) SAN DIEGO CO. 2252 (858) 548-9941 Fax: (858) 548-9941
RICK Electric 1050 Silverton Ave Ste 120 San Diego CA 92126-3437 (858) 586-4449 Fax: (858) 534-8031

BAKER Electric 1238 PACIFIC OAKS PE ESCOBADO CA 92028-2900 (760) 452-0014 Fax: (760) 454-0292
G.A. Abel Inc. 3834 River St Lakeside CA 92040-3014 (619) 390-2931
Everlasting Painting Co. Everlast Builders Inc. 10000 Live Oak Springs Canyon Rd San Clemente CA 91387-3621

WORLD Electric Technologies 1050 Parkside Way, San Diego CA 92020-1943 (619) 929-3000 Fax: (619) 929-1989
K.A. Electric 8021 Sista Rd. San Diego CA 92074-1735 (619) 596-4996 Fax: (619) 596-4996

SCOTTSDALE AZ (MARICOPA CO.) SRMPM SCOTTSDALE (BID/REV IN BLDGS DEMO - SITE CLEAN UP (C) E) GC BID PROPOSALS TO THE OWNER JANUARY 31 AT 2 PM (MST). Owner/Engineer - SRMPM Purchasing Paula Hinc 811 Boyer 10005 E Palmblvd Rd Bldg R Scottsdale AZ 85266-4019 (480) 363-7878 Fax: (480) 450-4179

DOWNY CA (SOUTHERN LA COUNTY CO.) GENERAL LANDSCAPE SERVICES (18053134) (D) BIDS TO OWNER FEBRUARY 4 AT 11 AM (PST). PRE-BID CONFERENCE JAN 23 AT 10 AM (PST) 1087 ANHELES COUNTY OFFICE OF EDUCATION 12830 COLUMBIA WAY FORMERLY CLARK AVE. DOWNY CA 90622. PLANS FROM OWNER. Owner/Engineer - Los Angeles County Office of Education (Liberty Morales Procurement Svcs) 9300 IMPERIAL HWY RM 1024 Downey CA 90244-2813 (882) 803-8240 Fax: (882) 922-9788

MORRO BAY CA (SAN LUIS OBISPO CO.) WYTH DUSTER #2, 2014-2015 COATING, (MISCELLANEOUS) (\$150,000-\$150,000) BIDS TO OWNER FEBRUARY 4 UNTIL 2:00 PM (PST). PRE-BID CONFERENCE JANUARY 14 AT 2:00 PM (PST) AT PROJECT SITE - PLANS AVAILABLE FROM REPROGRAPHER AT \$50 (NON-REFUNDABLE) PLANS ON WEB AVAILABLE AT WWW.434APLANNING.COM. Owner - City of Morro Bay Bridgett Keating City Clerk City Clerk 889 Harbor St Morro Bay CA 93444-1968 (805) 772-4200 Fax: (805) 772-7329

PALM SPRINGS CA (RIVERSIDE CO.) LEMUTH PARK EAST PARKING LOT REPAIRS (1401) (\$42,000) BIDS TO OWNER FEBRUARY 4 AT 03:00 PM (PST) PLANS AVAILABLE FROM OWNER - PLAN COST \$15. additional \$5 SHIPPING IF MAILED - ALL QUESTIONS TO GEORGE PARAGO, ENGINEER BY FAX TO 760.322.8325 OR MAIL PARAGO@PALMSPRINGS.AZ.GOV. Owner - City of Palm Springs Public Works Department, Manager 3200 E Tahquamenon Blvd Palm Springs CA 92282-8950 (760) 323-6236 Fax: (760) 323-6390

POMONA CA (EASTERN LA COUNTY CO.) PARK AVE - JEFFERSON AVE - WATER MAIN REPLACEMENT (899812595048) (\$658,000) BIDS TO OWNER FEBRUARY 4 AT 10 AM (PST). PLANS AND SPECS AVAILABLE FROM CITY ENGINEER. OWNER/ENGINEER - City of Pomona City Clerk, City Hall 808 S GAREY AVE PO BOX 860 81769 Pomona CA 91766-1320 (909) 420-2261 Fax: (909) 420-2269 (During Bidding)

POMONA CA (EASTERN LA COUNTY CO.) CITY WIDE SEWER PIPELINE - PHASE 2 (\$86860019) (D) BIDS TO OWNER FEBRUARY 4 AT 11 AM (PST). BID DOCUMENTS AVAILABLE FROM OWNER - CONTACT: MICHAEL NORTON AT MICHAEL.NORTON@CITYOFPOMONA.CA. Owner/Engineer - City of Pomona City Clerk, City Hall 808 S GAREY AVE PO BOX 860 91769 Pomona CA 91766-1320 (909) 420-2261 Fax: (909) 420-2269 (During Bidding)

Bidders
Comet Electric 7780 Dearing Ave. Concord Park CA 91304-6682 (619) 340-0965 Fax: (619) 340-0033
DYNALLECTRIC 4482 CORPORATE CENTER DR. Los Alamitos CA 90720-2539 (714) 236-2254

SELECT Electric Inc. 12250 KIRKHAM WAY Poway CA 92064-7119 (619) 460-6090 Fax: (619) 460-6090
Herman Weisner 1645 Brown Ave Riverside CA 92503-1859 (951) 506-5800 Fax: (951) 571-1470
Mirco Construction 522 E Arroyo Way Gardena CA 90248-2002 (310) 511-0071 Fax: (310) 511-7404

ORANGE CA (ORANGE CO.) SANTA ANA OFFICE - LANDSCAPE MAINTENANCE SERVICES (OCC) (08T809894) (B) BIDS TO OWNER FEBRUARY 6 AT 4 PM (PST) - MANDATORY JOB WALK ON JANUARY 14 AT 10 AM (PST) AT PROJECT SITE. BID DOCUMENT FROM OWNER - CONTACT - ADDY SALAZAR AT ADDY.SALAZAR@PROB.OCGOV.COM. Owner/Engineer - Orange County Probation Dept Reception Counter 905 N Main St STEL Santa Ana CA 92701-3519 (714) 837-4781

FONTANA CA (SAN BERNARDINO CO.) CA DOT WIDEN, SIGNALIZE EXIT RAMP (08002904) (A) AT SIERRA AVENUE INTERCHANGE (08-3BD-15-12-B) (\$2,614,000) ADD BIDDERS - BIDS TO OWNERS AGENT FEBRUARY 6 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE AD - NON-BIDDERS SE AD - Owner/Engineer - State of CA Dept. of Transportation Plans and Document Section Project Manager 1120 N St RM 200 Sacramento CA 95814-5605 (916) 454-4490 Fax: (916) 454-7021

Bidders
Autumn Construction Paul Zoller 805 Banana Ave Fontana CA 92335-3019 (909) 356-1297
Balfour Construction Inc. 236 E Arrow Hwy Downy CA 90622-3910 (714) 625-3861

BALFOUR Construction Inc. 236 E Arrow Hwy Downy CA 90622-3910 (714) 625-3861
Balfour Construction Inc. 236 E Arrow Hwy Downy CA 90622-3910 (714) 625-3861

LOS ANGELES CA (WESTERN LA COUNTY CO.) SA DOT AUSTIN VALLE SAND FILTER BEDS (07292954) (A) 0724A-10-R-3/15 (\$2,240,000) ADD BIDDERS - BIDS TO OWNERS AGENT FEBRUARY 6 AT 2:00 PM (PST) 3347 MICHELSON DR STE 100 RM 1116 IRVINE - PLANS FROM OWNER COST PER SET BIDDERS SE AD - NON-BIDDERS SE AD - Owner/Engineer - State of CA Dept. of Transportation Plans and Document Section Project Manager 1120 N St RM 200 Sacramento CA 95814-5605 (916) 454-4490 Fax: (916) 454-7021

Bidders
Peterson-Clase General Engineering Inc. 1792 Kaiser Ave Irvine CA 92614-5708 (949) 252-0441 Fax: (949) 252-0296
Power Constructors Paul Zoller 8555 Banana Ave Fontana CA 92335-3019 (909) 356-8880 Fax: (909) 356-1297

BALFOUR Construction Inc. 236 E Arrow Hwy Downy CA 90622-3910 (714) 625-3861
Balfour Construction Inc. 236 E Arrow Hwy Downy CA 90622-3910 (714) 625-3861

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Balfour Construction Inc. 236 E Arrow Hwy Downy CA 90622-3910 (714) 625-3861

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

Opt-in Records

Search Results: Opt-in's on 08-0G2904

17 Opt-in records found.

SOLICITATION
FAXED.

| | |
|-----------|---|
| 08-0G2904 | 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.. |
| 08-0G2904 | AC Dike Co. |
| | 2788 Venture Dr. Lincoln, CA 95648 |
| | Phone: 916-645-7747 Fax Number: 916-645-9618 |
| | Disadvantaged status: DBE |
| | Services offered: Place Asphalt Dike |
| 08-0G2904 | Pavement Recycling Systems |
| | 10240 San Sevain Way Mira Loma Ca 91752 |
| | Phone: 951-682-1091 Fax Number: 951-682-1094 |
| | Disadvantaged status: |
| | Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS |
| 08-0G2904 | Flatiron Electric Group |
| | 7911-A Pine Ave. Chino, Ca. 91708 |
| | Phone: (714) 228-9631 Fax Number: (909) 597-9151 |
| | Disadvantaged status: |
| | Services offered: |
| 08-0G2904 | Terradyne LAX |
| | 1509 W Alton Ave Santa Ana, CA 92704 |
| | Phone: 714-557-3200 Fax Number: 949-231-1700 |
| | |

1-10-14

SOLICITATION
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|--|---|
| | Disadvantaged status: DBE |
| | Services offered: Geotechnical, SWPPP Preparation and Implementation. |

| | | |
|-----------|---|----------------------------|
| 08-0G2904 | Maneri Traffic Control | 1-10-14 |
| | 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_maneritraficcontrol@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE. | |

| | | |
|----------------------------------|---------------------------------------|------------------------|
| 08-0G2904 | Austin Enterprise | 1-10-14 |
| | 13421 Snow Road Bakersfield, CA 93314 | |
| | Phone: 6615891001 | Fax Number: 6615899509 |
| | Disadvantaged status: DBE SBE | |
| Services offered: JPCP (Portion) | | |

| | | |
|-------------------|-------------------------------------|--------------------------|
| 08-0G2904 | Flatiron Electric | |
| | 7911-A Pine Avenue Chino, CA. 91708 | |
| | Phone: 714-228-9631 | Fax Number: 909-597-9151 |
| | Disadvantaged status: | |
| Services offered: | | |

| | | |
|-------------------|--------------------------------------|--------------------------|
| 08-0G2904 | Chrisp Company | |
| | 43650 Osgood Road Fremont, Ca. 94539 | |
| | Phone: 510.656.2840 | Fax Number: 510.656.2397 |
| | Disadvantaged status: | |
| Services offered: | | |

| | | |
|-----------|--------------------------------------|--------------------------|
| 08-0G2904 | R.E. Serrano, Inc. | 1-10-14 |
| | 3430 Pacheco Blvd. Martinez CA 94553 | |
| | Phone: 925-957-8184 | Fax Number: 925-957-8190 |
| | Disadvantaged status: DBE | |

SOLIDIFICATION
#4, #5, #6

| | |
|-----------|---|
| | Services offered: Sub quoting LCB, JPCP, Grind Existing Concrete Pavement www.reserrano.com |
| 08-0G2904 | <p>Ashbaugh Consulting, Inc.</p> <p>9151 Parliament Ave Westminster, CA 92683</p> <p>Phone: 714-895-3782 Fax Number: 714-895-3792</p> <p>Disadvantaged status: SBE</p> <p>Services offered: Item #11: PREPARE STORM WATER POLLUTION PREVENTION PLAN / Item #12: STORM WATER ANNUAL REPORT</p> |
| 08-0G2904 | <p>Anozira</p> <p>2415 San Ramon Valley Blvd. #4-426. San Ramon, CA 94583</p> <p>Phone: 925-771-8400 Fax Number: 925-288-1353</p> <p>Disadvantaged status: SBE</p> <p>Services offered: Please call for sub-quote information. anoziracorp.com</p> |
| 08-0G2904 | <p>Pruitt Trucking Inc.</p> <p>214 W. Poppyfields Drive Altadena, CA 91001</p> <p>Phone: 626-644-1236 Fax Number: 626-398-5551</p> <p>Disadvantaged status: DBE DVBE SBE</p> <p>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.</p> |
| 08-0G2904 | <p>AKA Environmental</p> <p>6650 Montresor Place, Alta Loma, CA 91737</p> <p>Phone: 323-547-9605 Fax Number: 323-589-2430</p> <p>Disadvantaged status: SBE</p> <p>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, 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.</p> |

1-10-14

| | |
|-----------|---|
| | Sequoia Consultants (QC Testing) |
| 08-0G2904 | 361 W. Grove Avenue Orange, CA, 92865 |
| | Phone: 714-974-6316 Fax Number: 714-974-6193 |
| | Disadvantaged status: DBE SBE |
| 08-0G2904 | Services offered: Services offered: We provide comprehensive Quality Control Testing and Inspection services for the placement of all roadway and structural materials including HMA, RSC, JPCP, Rebar Splices, and many others. We are a DBE/SBE that provides services exclusively to transportation sector related projects. We have fully certified laboratory and have mobile laboratory testing capabilities. We are Signatory to Local 12. |
| | High Light Electric Inc. |
| 08-0G2904 | P.O. BOX 7339; Riverside, CA 92513-7339 |
| | Phone: 951-352-9646 Fax Number: 951-352-2498 |
| | Disadvantaged status: |
| | Services offered: Electrical |
| | WESTERN EMULSIONS INC |
| 08-0G2904 | IRWINDALE, CA |
| | Phone: 805-886-0900 Fax Number: 949-248-8023 |
| | Disadvantaged status: |
| 08-0G2904 | Services offered: OFFERRING TACK COAT, EMULSION STORAGE AND SPREADING SERVICES. PLEASE CALL OR EMAIL FOR QUOTE. |

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

Address: 14425 Joanbridge St. 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, Drainage, Electrical, Excavation, Groove/Grind, Minor Concrete, Landscape, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

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

3

1/7/2014 3:47 PM

rans - Office Engineer - Advertised Projects This Week

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_assist.php?id=08-0...

opportunity employer.

Date posted: 01/07/2014

DBE, UDBE MASTER PHONE LIST

| NAME | PHDNE | 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 | |
|--|------------------|--------------|---|--------------------------------|------------------|------|--------|--|---|--------------------------|---------------------------|--------------------------|----------------------------|-------------|
| A B S L CONSTRUCTION | 510-727-0900 #2 | 510-727-0910 | 5270 | EXCAVATE | MINOR CONCRETE | X | | | Hispanic | 10-Jan | | 29-Jan | NO | DARYL |
| ABRASIVE BLASTING | 951-683-4682 | 951-781-1024 | 40447 | STRIPING | | | X | Cauc | | 10-Jan | | 29-Jan | | |
| A.C. DIKE CO | 916-652-0159 | 916-645-9618 | 219 | ASPHALT | EXCAVATE | | X | Cauc | | 10-Jan | 10-Jan | | YES | |
| ACCU CONSTRUCTION | 714-641-4730 | 714-641-4704 | 34588 | EXCAVATE-CLEAR & GRUB-DRAINAGE | | X | | Asian Pac | | 10-Jan | | 29-Jan | LEFT MESSAGE | |
| ADVANCED GEOSOLUTIONS, INC | 310-796-9000 #4 | 310-796-9001 | 35149 | EXCAVATE | CLEAR & GRUB | X | | | Hispanic | 10-Jan | | 29-Jan | LEFT MESSAGE | SHAWN |
| ADVANTAGE DEMOLITION AND GRADING | 818-477-2074 | 818-882-0509 | 30526 | EXCAVATE | | | X | Black | | 10-Jan | | 29-Jan | UNDECIDED | THOMAS |
| AGRI SERVICE, INC. | 760-295-6255 | 760-295-6262 | 25193 | LANDSCAPE | | | | | | 10-Jan | 10-Jan | | NO | |
| AMERICA PACIFIC CONSTRUCTION | 559-577-9999 | 714-384-3988 | 39072 | ASPHALT PAVING | EXCAVATE | X | | | Asian Sub | 10-Jan | | 29-Jan | LEFT MESSAGE | |
| ANTHONY'S LASER LEVELING AKA MJ AVULAR | 559-276-1258 | 559-276-1223 | 31152 | EXCAVATE | CLEAR & GRUB | | X | Hispanic | | 10-Jan | | 29-Jan | NO | CONNIE |
| AUSTIN ENTERPRISES | 661-589-1001 | 661-589-9509 | 13602 | GROOVE/GRIND | | X | X | Hispanic | | 10-Jan | | 29-Jan | UNDECIDED | CONNIE |
| BANAGA CDNSTRUCTION INC. | 619-922-8570 | 819-737-9199 | 41022 | ASPHALT | | X | | Hispanic | | 10-Jan | | 29-Jan | LEFT MESSAGE | |
| BERT W. SALAS | 619-562-7711 | 619-258-3515 | 77 | EXCAVATE | DRAINAGE | X | | | Hispanic | 10-Jan | | 29-Jan | YES | MYLA |
| BIG VALLEY ASPHALT | 661-567-5837 | 661-326-8562 | 36647 | ASPHALT | CONCRETE PAVING | | X | Cauc | | 10-Jan | | 29-Jan | LEFT MESSAGE | |
| BUENA VISTA LANDSCAPE | 714-771-2563 | 714-771-2569 | 10544 | LANOSCAPE | | X | | | Hispanic | 10-Jan | | 29-Jan | NO | DINA |
| BURKE CONSTRUCTION | 530-676-1009 | 530-672-2411 | 30173 | EXCAVATE | | X | | Native Amer. | | 10-Jan | | 29-Jan | NO | KAREN |
| CALIFORNIA PROFESSIONAL ELECL | 626-810-1338 | 626-810-1322 | 31277 | ELECTRIC | | X | | Asian Pac | | 10-Jan | | 29-Jan | LEFT MESSAGE | PHAN |
| CAPLINGER CONSTRUCTION INC. | 909-880-6200 | 909-880-6262 | 28389 | EXCAVATE | CLEAR & GRUB | | X | Native Amer. | | 10-Jan | | 29-Jan | LEFT MESSAGE | ESTIMATING |
| CGO CONSTRUCTION CO | 909-930-5501 | 909-930-5503 | 4483 | CLEAR & GRUB | EXCAVATE | X | | Black | | 10-Jan | | 29-Jan | NO | CHARLES |
| CMV ELECTRIC | 909-931-5700 | 909-296-4391 | 12532 | ELECTRIC | | X | | | Hispanic | 1/8 & 1/29 | | 31-Jan | LEFT MESSAGE | MARIA |
| COMMAND PERFORMANCE CONSTRUCTORS | 582-997-9410 | 562-997-9411 | 851 | CLEAR & GRUB | ASPHALT-DRAINAGE | X | | | Hispanic | 10-Jan | | 29-Jan | NO | JIM |
| CONTERA CONSTRUCTION CORP | 951-895-2800 | 951-895-2801 | 21899 | EXCAVATE | | X | | | Hispanic | 10-Jan | | 29-Jan | NO | JASON |
| C. R. GANN DEMOLITION INC. | 951-392-1803 | 951-918-4265 | 35583 | CLEAR & GRUB | | | X | Cauc | | 10-Jan | | 29-Jan | No Answer and No Voicemail | |
| CROOKS TRUCKING | 714-821-3756 | 714-821-4730 | 2311 | EXCAVATE | TRUCKING | | X | Cauc | | 10-Jan | | 29-Jan | NO | SANDY |
| DEANA'S EQUIPMENT RENTAL CO. | 805-732-7575 | 861-948-5588 | 14962 | EXCAVATE | CLEAR & GRUB | | X | Cauc | | 10-Jan | | 29-Jan | NO | DEANA |
| DELTECH ENGINEERING INC. | 714-495-9755 | 714-384-4594 | 31021 | EXCAVATE | ASPHALT | X | | Black | | 10-Jan | | 29-Jan | LEFT MESSAGE | |
| DIVERSIFIED LANDSCAPE CO. | 951-926-7444 | 951-926-7440 | 8022 | LANDSCAPE | | | | | | 10-Jan | | 29-Jan | NO | DANIEL |
| DREAMBUILDER | 714-646-3697 | 714-646-3698 | 38712 | ASPHALT-DRAINAGE | EXCAVATE | X | | | Asian Sub | 10-Jan | | 29-Jan | LEFT MESSAGE | |
| ECO-LOGIC, INC. | 951-461-2250 | 951-461-2246 | 37978 | LANDSCAPE SUPPLIER | | X | | | Hispanic | 10-Jan | | 29-Jan | YES | DAVID |
| EAGLE ENGINEERING & DEVELOPMENT | 909-444-5566 EXT | 909-444-8311 | 30894 | ASPHALT | | X | | | Hispanic | 10-Jan | | 31-Jan | LEFT MESSAGE | |
| EDISON CONSTRUCTION INC. | 661-366-6311 | 661-366-0204 | 39646 | EXCAVATE | CLEAR & GRUB | | X | Native Amer. | | 10-Jan | | 31-Jan | NO | JUSTIN |
| FINE GRADE EQUIPMENT, INC | 661-949-8788 | 661-722-8900 | 4952 | ASPHALT | EXCAVATE | | X | Cauc | | 10-Jan | | 31-Jan | NO | JOHN |
| FLASH TRAFFIC INC. | 661-262-6003 | 661-262-6009 | 39950 | TRAFFIC CONTROL SYSTEM | SIGNS | | X | Cauc | Hispanic | 10-Jan | | 31-Jan | LEFT MESSAGE | JOE - TAMMY |
| GERONIMO CONCRETE INC. | 323-225-2016 | 323-222-8312 | 34507 | CONCRETE PAVING | | | | | | 10-Jan | | 31-Jan | NO | AMANDA |
| GLOBAL ROAD SEALING, INC. | 714-693-0845 | 714-893-0845 | 31176 | EXCAVATE | | X | | Asian Pac | | 10-Jan | | 31-Jan | | sub bid |
| HYM ENGINEERING INC. | 714-523-2372 | 562-249-6809 | 38719 | ASPHALT | | X | | Asian Pac | | 10-Jan | | 31-Jan | TO CMB | HISON |
| IN-LINE FENCE & RAILING CO., INC. | 760-789-0282 | 760-789-1915 | 14089 | MBGR | FENCING | X | | | Hispanic | 10-Jan | | 31-Jan | YES | JASON |
| INTERIOR DEMOLITION INC | 818-249-4932#1 | 818-249-4937 | 27378 | EXCAVATE | CLEAR & GRUB | X | | | Hispanic | 10-Jan | | 31-Jan | NO | MARCO |
| JASPER, E. WRECKING & TRUCKING | 323-754-9877 | 323-754-8558 | 31492 | EXCAVATE | CLEAR & GRUB | | X | Black | | 10-Jan | | 31-Jan | LEFT MESSAGE | |
| J. C. SUPPLY & MANUFACTURING | 909-373-1773 | 909-373-1785 | 34132 | CONCRETE PAVING | | | X | Cauc | | 10-Jan | | 31-Jan | YES | BONITA |
| K & G CONCRETE PUMPING | 916-539-6652 | 866-878-2769 | 36962 | CONCRETE PAVING | | X | | Black | | 10-Jan | | 31-Jan | YES | KEVIN |

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 | |
|--------------------------------------|--------------|--------------|---|--|------|--------|---|---|--------------------------|---------------------------|--------------------------|--------------|-----------|
| KRC SAFETY | 559-732-0393 | 559-802-1749 | 447 | SIGNS | X | | Native Amer. | | 10-Jan | | 31-Jan | YES | CLAUDIA |
| LA FIRMA INC. | 805-748-8576 | 805-929-0501 | 39322 | LANDSCAPE | X | | Native Amer. | | 10-Jan | | 31-Jan | LEFT MESSAGE | |
| LA SIGNAL CONSTRUCTION INC. | 909-599-2201 | 909-599-0376 | 35670 | ELECTRIC | X | | | Hispanic | 10-Jan | | 31-Jan | YES | KARINA |
| LC PAVING & SEALING | 760-752-1743 | 760-752-1674 | 20499 | ASPHALT | X | | | Hispanic | 10-Jan | | 31-Jan | NO | JOHN |
| LINDY'S COLD PLANING | 562-697-2286 | 562-697-2039 | 40089 | ASPHALT-CONC.STRUCT.-CORING-GROOVE/GRIND | | X | Cauc | | 10-Jan | | 31-Jan | UNSURE | BRIANNA |
| MANERI TRAFFIC CONTROL | 951-695-5104 | 951-695-5105 | | SIGNS | | | | | 10-Jan | | 31-Jan | YES | CYNTHIA |
| MORALES CONTRACTING SERVICES | 626-856-3646 | 626-856-3648 | 4481 | CONCRETE PAVING | X | | | Hispanic | 13-Jan | | 31-Jan | NOT SURE | TONY |
| NEW LEGACY DEVELOPMENT CORP. | 951-992-6903 | 909-428-7856 | 41024 | | X | | | Hispanic | 13-Jan | | 31-Jan | LEFT MESSAGE | |
| NLS TRUCKING | 818-741-8401 | 818-698-4581 | 39049 | TRUCKING | X | | | Hispanic | 13-Jan | | 31-Jan | YES | |
| PK CONSTRUCTION | 626-773-6963 | 626-486-4152 | 40529 | | X | | Black | | 13-Jan | | 31-Jan | NOT SURE | PAUL |
| PAYCO SPECIALTIES, INC. Bill Taylor | 619-422-9204 | 619-427-1620 | 102 | SIGNS | | X | Cauc | | 13-Jan | | 31-Jan | NO | PATTY |
| POWER GRADE INC. | 909-947-5191 | 909-947-2191 | 38013 | EXCAVATE | | X | Cauc | | 13-Jan | | 31-Jan | NO | ANNETTE |
| PROFESSIONAL CONCRETE SAWING | 209-722-2226 | 209-722-2227 | 34174 | EXCAVATE | X | | Black | | 13-Jan | | 31-Jan | LEFT MESSAGE | |
| PRUITT TRUCKING, INC. | 626-844-1236 | 626-898-5551 | 36358 | TRUCKING | | | | | 13-Jan | 24-Jan | | YES | CHENEY |
| PVF SALES | 562-623-9999 | 562-623-0909 | 34382 | PIPE SUPPLIER | X | | Asian Pac | | 13-Jan | | 31-Jan | NO | TINY |
| QUALITY EQUIPMENT RENTAL | 909-276-5582 | 888-839-8857 | 39787 | SIGNS | X | | | Hispanic | 13-Jan | | 31-Jan | YES | |
| QUALITY HYDROSEEDING | 760-789-8040 | 760-789-5166 | 5616 | LANDSCAPE SUPPLIER | | X | Cauc | | 13-Jan | 27-Jan | | YES | CYNTHIA |
| RAMCO GENERAL ENGINEERING CONTRACTOR | 818-272-4221 | 661-268-7353 | 40944 | CLEAR & GRUB | | | | | 13-Jan | | 31-Jan | LEFT MESSAGE | |
| R. E. SERRANO | 925-957-6184 | 925-957-6121 | 29324 | CONC. BARRIER/PAVING | X | | | Hispanic | 13-Jan | 15-Jan | | YES | MATT |
| RIO JORDAN CONSTRUCTION | 562-942-0228 | 668-308-0936 | 37471 | ASPHALT CONCRETE | X | | | Hispanic | 13-Jan | | 31-Jan | LEFT MESSAGE | |
| ROBNETT ELECTRIC, INC. | 323-565-2660 | 323-778-4305 | 23448 | ELECTRIC | X | X | Black | | 13-Jan | | 31-Jan | NO | CHARLOTTE |
| ROCK STRUCTURES CONSTRUCTION | 951-371-1112 | 951-278-2802 | 14054 | EXCAVATE | X | | | Hispanic | 13-Jan | | 31-Jan | NO | LISA |
| RUPERT CONSTRUCTION SUPPLY | 925-229-5577 | 916-673-9737 | 32785 | PIPE SUPPLIER | | X | Cauc | | 13-Jan | | 31-Jan | LEFT MESSAGE | KAREN |
| SAM'S EQUIPMENT & SUPPLIES | 559-252-0354 | 559-251-1119 | 34479 | LANDSCAPE SUPPLIER | X | | Native Amer. | | 13-Jan | 14-Jan | | YES | SAM |
| SAMROD CORPORATION | 661-945-3602 | 661-949-8536 | 1080 | CURB & GUTTER | X | | | Hispanic | 20-Jan | 29-Jan | | YES | DAN |
| SHARMA CONTRACTORS INC. | 805-532-1141 | 805-532-1790 | 41141 | ASPHALT | | | | | 13-Jan | | 31-Jan | NO | DON |
| SO CAL TRAFFIC INC | 858-720-0189 | 858-792-4495 | 41010 | SIGNS | | X | Cauc | | 13-Jan | | 31-Jan | LEFT MESSAGE | |
| SOUTH COAST SWEEPING, INC. | 760-535-8800 | 760-731-6026 | 40069 | CLEAR & GRUB | | X | Cauc | | 13-Jan | | 31-Jan | NO | KIM |
| SPECIALTY TRAFFIC SYSTEMS | 707-441-8420 | 707-445-1856 | 23745 | SAFETY SUPPLIER | | | | | 13-Jan | | 31-Jan | NO | LINDA |
| SUULUTAAQ, INC. | 707-427-3209 | 707-635-8187 | 40784 | EXCAVATE | ? | ? | Native Amer. | | 13-Jan | | 31-Jan | NO | CHRISTINA |
| SUPER SEAL & STRIPE, INC. | 805-524-7345 | 805-524-7428 | 2003 | STRIPING | | X | Cauc | | 13-Jan | | 31-Jan | NO | DIANA |
| TERRA WEST, INC. | 619-591-1007 | 619-568-3475 | 36931 | LANDSCAPE | X | | | Hispanic | 13-Jan | | 31-Jan | UNSURE | ROBERTO |
| TRAFFIC LOOPS CRACKFILLING, INC. | 714-520-4026 | 714-520-4027 | 38033 | ELECTRIC | X | | Asian Pac | | 13-Jan | | 31-Jan | YES | LAN |
| TRIUMPH GEO-SYNTHETICS | 714-237-1550 | 714-237-1549 | 9076 | LANDSCAPE | | X | Cauc | | 13-Jan | | 31-Jan | YES | MARK |
| VT ELECTRIC | 909-985-1755 | 909-985-8166 | 30828 | ELECTRIC | X | | Asian Pac | | 13-Jan | | 31-Jan | LEFT MESSAGE | |



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 SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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 | 070030 | LEAD COMPLIANCE PLAN | LS | LUMP SUM | LUMP SUM | |
| 2 | 120090 | CONSTRUCTION AREA SIGNS | LS | LUMP SUM | LUMP SUM | |
| 3 | 120100 | TRAFFIC CONTROL SYSTEM | LS | LUMP SUM | LUMP SUM | |
| 4 | 120110 | FLASHING ARROW SIGN | EA | 2 | | |
| 5 | 128149 | TEMPORARY PAVEMENT MARKING (PAINT) | SQFT | 720 | | |
| 6 | 120159 | TEMPORARY TRAFFIC STRIPE (PAINT) | LF | 13,400 | | |
| 7 | 120165 | CHANNELIZER (SURFACE MOUNTED) | EA | 230 | | |
| 8 | 128651 | PORTABLE CHANGEABLE MESSAGE SIGN (EA) | EA | 7 | | |
| 9 | 129000 | TEMPORARY RAILING (TYPE K) | LF | 6,130 | | |
| 10 | 138100 | JOB SITE MANAGEMENT | LS | LUMP SUM | LUMP SUM | |
| 11 | 130300 | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LS | LUMP SUM | LUMP SUM | |
| 12 | 130338 | STORM WATER ANNUAL REPORT | EA | 1 | | |
| 13 | 130560 | TEMPORARY SOIL BINDER | SQYD | 3,700 | | |
| 14 | 130620 | TEMPORARY DRAINAGE INLET PROTECTION | EA | 5 | | |
| 15 | 130718 | TEMPORARY CONSTRUCTION ENTRANCE | EA | 2 | | |
| 16 | 130730 | STREET SWEEPING | LS | LUMP SUM | LUMP SUM | |
| 17 | 130900 | TEMPORARY CONCRETE WASHOUT | LS | LUMP SUM | LUMP SUM | |
| 18 | 141000 | TEMPORARY FENCE (TYPE ESA) | LF | 2,900 | | |
| 19 | 150714 | REMOVE THERMOPLASTIC TRAFFIC STRIPE | LF | 11,300 | | |
| 20 | 150715 | REMOVE THERMOPLASTIC PAVEMENT MARKING | SQFT | 2,870 | | |
| 21 | 150722 | REMOVE PAVEMENT MARKER | EA | 22 | | |
| 22 | 158742 | REMOVE ROADSIDE SIGN | EA | 2 | | |
| 23 | 150820 | REMOVE INLET | EA | 2 | | |
| 24 | 150821 | REMOVE HEADWALL | EA | 3 | | |
| 25 | 152386 | RELOCATE ROADSIDE SIGN-ONE POST | EA | 17 | | |
| 26 | 152387 | RELOCATE ROADSIDE SIGN-TWO POST | EA | 2 | | |
| 27 | 153103 | COLD PLANE ASPHALT CONCRETE PAVEMENT | SQ YD | 3,060 | | |
| 28 | 155232 | SAND BACKFILL | CY | 26 | | |
| 29 | 160102 | CLEARING AND GRUBBING (LS) | LS | LUMP SUM | LUMP SUM | |
| 38 | 190101 | ROADWAY EXCAVATION | CY | 6,300 | | |
| 31 | 210010 | MOVE-IN/MOVE-OUT (EROSION CONTROL) | EA | 2 | | |
| 32 | 218270 | ROLLED EROSION CONTROL PRODUCT (NETTING) | SQFT | 3,000 | | |
| 33 | 210438 | HYDROSEED | SQFT | 33,800 | | |
| 34 | 210600 | COMPOST | SQFT | 3,000 | | |
| 35 | 260203 | CLASS 2 AGGREGATE BASE (CY) | CY | 2,190 | | |
| 36 | 280000 | LEAN CONCRETE BASE | CY | 160 | | |
| 37 | 390129 | HOT MIX ASPHALT (TYPE C) | TON | 8,520 | | |
| 38 | 390132 | HOT MIX ASPHALT (TYPE A) | TON | 30 | | |
| 39 | 390137 | RUBBERIZED HOT MIX ASPHALT (GAP GRADED) | TON | 170 | | |
| 40 | 826558 | HOT MIX ASPHALT BOND BREAKER | TON | 77 | | |
| 41 | 394060 | DATA CORE | LS | LUMP SUM | LUMP SUM | |
| 42 | 394075 | PLACE HOT MIX ASPHALT DIKE (TYPE D) | LF | 520 | | |
| 43 | 394090 | PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) | SQYD | 29 | | |
| 44 | 395000 | LIQUID ASPHALT (PRIME COAT) | TON | 17 | | |
| 45 | 397005 | TACK COAT | TON | 24 | | |
| 46 | 401050 | JOINTED PLAIN CONCRETE PAVEMENT | CY | 380 | | |
| 47 | 420201 | GRIND EXISTING CONCRETE PAVEMENT | SQYD | 790 | | |
| 48 | 510502 | MINOR CONCRETE (MINOR STRUCTURE) | CY | 8 | | |
| 49 | 560244 | FURNISH LAMINATED PANEL SIGN (1'-TYPE A) | SQFT | 16 | | |
| 58 | 560249 | FURNISH SINGLE SHEET ALUMINUM SIGN (8.080"-UNFRAMED) | SQFT | 110 | | |

| | | | | | | |
|----|--------|---|------|----------|----------|--|
| 51 | 560250 | FURNISH SINGLE SHEET ALUMINUM SIGN (0.125"-UNFRAMED) | SQFT | 54 | | |
| 52 | 566011 | ROADSIGN SIGN - ONE POST | EA | 8 | | |
| 53 | 650014 | 18" REINFORCED CONCRETE PIPE | LF | 28 | | |
| 54 | 650018 | 24" REINFORCED CONCRETE PIPE | LF | 25 | | |
| 55 | 650026 | 36" REINFORCED CONCRETE PIPE | LF | 120 | | |
| 56 | 707225 | 48" PRECAST CONCRETE PIPE MANHOLE | EA | 7 | | |
| 57 | 026559 | 8" VCP SEWER PIPE | LF | 1,250 | | |
| 58 | 721815 | ROCK SLOPE PROTECTION (LIGHT, METHOD B) (CY) | CY | 14 | | |
| 59 | 729011 | ROCK SLOPE PROTECTION FABRIC (CLASS 8) | SQYD | 42 | | |
| 60 | 731502 | MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION) | CY | 200 | | |
| 61 | 750001 | MISCELLANEOUS IRON AND STEEL | LB | 670 | | |
| 62 | 810112 | SURVEY MONUMENT (TYPE 8) | EA | 9 | | |
| 63 | 840515 | THERMOPLASTIC PAVEMENT MARKING | SQFT | 3,700 | | |
| 64 | 840560 | THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) | LF | 15,000 | | |
| 65 | 850101 | PAVEMENT MARKER (NON-REFLECTIVE) | EA | 360 | | |
| 66 | 850111 | PAVEMENT MARKER (RETROREFLECTIVE) | EA | 410 | | |
| 67 | 860090 | MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION | LS | LUMP SUM | LUMP SUM | |
| 68 | 860251 | SIGNAL AND LIGHTING (LOCATION 1) | LS | LUMP SUM | LUMP SUM | |
| 69 | 860252 | SIGNAL AND LIGHTING (LOCATION 2) | LS | LUMP SUM | LUMP SUM | |
| 70 | 861118 | RAMP METERING SYSTEM (LOCATION 18) | LS | LUMP SUM | LUMP SUM | |
| 71 | 026560 | MODIFY COMMUNICATION SYSTEM | LS | LUMP SUM | LUMP SUM | |
| 72 | 999990 | MOBILIZATION | LS | LUMP SUM | LUMP SUM | |

TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:05
 NAME :
 FAX :
 TEL :
 SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 11:04 |
| FAX NO./NAME | 15107270910 |
| 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 SAN BERNARDINO
 COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
 UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
 UNDERCROSSING
 CONTRACT NO. 08-0G2904
 POSTMILE : 08-SBd-15-12.8
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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 return the Bid Solicitation Response with your intention to bid or not to bid.**

TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:18
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 11:17 |
| FAX NO./NAME | 19517811024 |
| 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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COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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

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CONTRACT NO. 08-0G2904

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BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name

AC Dikey

Contact Person

Dave

TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 10:58
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 10:56 |
| FAX NO./NAME | 19166459618 |
| DURATION | 00:02:10 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 12:05
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 12:05 |
| FAX NO./NAME | 17146414704 |
| 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**

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:00
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/10 10:59
FAX NO./NAME 13107969001
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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:21
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 01/10 11:19
FAX NO./NAME 18188820509
DURATION 00:01:25
PAGE(S) 02
RESULT OK
MODE STANDARD



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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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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>Agri Service Inc</u> Contact Person _____ | |

TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 12:07
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 01/10 12:06
FAX NO./NAME 17602956262
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

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UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:02
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/10 11:01
FAX NO./NAME 17143843988
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

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POSTMILE : 08-SBd-15-12.8

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:23
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 11:22 |
| FAX NO./NAME | 15592761223 |
| DURATION | 00:00:53 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:04
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 11:02 |
| FAX NO./NAME | 16615899509 |
| DURATION | 00:01:41 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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

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CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:46
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|---------------|-----------------|
| DATE, TIME | 01/10 11:45 |
| FAX NO. /NAME | 16197379199 |
| DURATION | 00:00:40 |
| 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 SAN BERNARDINO
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:25
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 11:24 |
| FAX NO./NAME | 16192583515 |
| DURATION | 00:00:48 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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

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COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 12:34
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 12:33 |
| FAX NO./NAME | 16613268562 |
| 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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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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return the Bid Solicitation Response with your intention to bid or not to bid.**

TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:51
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 11:51 |
| FAX NO./NAME | 17147712569 |
| 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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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:31
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/10 11:30
FAX NO./NAME 15306722411
DURATION 00:00:50
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 : 01/10/2014 12:39
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

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|--------------|-----------------|
| DATE, TIME | 01/10 12:38 |
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| DURATION | 00:00:49 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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CONTRACT NO. 08-0G2904

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:53
NAME :
FAX :
TEL :
SER. # : BRO00J140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 11:52 |
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| DURATION | 00:00:42 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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

TIME : 01/10/2014 11:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

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| DURATION | 00:00:40 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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TRANSMISSION VERIFICATION REPORT

TIME : 01/29/2014 14:50
NAME :
FAX :
TEL :
SER. # : BRO00J140323

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| DURATION | 00:00:47 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:56
NAME :
FAX :
TEL :
SER.# : BRO00J140323

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| DATE, TIME | 01/10 11:55 |
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| DURATION | 00:00:34 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:34
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

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|--------------|-----------------|
| DATE, TIME | 01/10 11:34 |
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| DURATION | 00:00:44 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 12:09
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 01/10 12:07
FAX NO./NAME 19519164265
DURATION 00:01:38
PAGE(S) 02
RESULT OK
MODE STANDARD



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 11:47
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

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|--------------|-----------------|
| DATE, TIME | 01/10 11:46 |
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| DURATION | 00:00:39 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 12:56
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/10 12:55
FAX NO./NAME 16619485588
DURATION 00:01:03
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 13:09
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/10 13:08
FAX NO./NAME 17143844594
DURATION 00:01:08
PAGE(S) 02
RESULT OK
MODE STANDARD



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TIME : 01/10/2014 12:01
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/10 12:00
FAX NO./NAME 19519267440
DURATION 00:01:04
PAGE(S) 02
RESULT OK
MODE STANDARD



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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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TIME : 01/10/2014 13:13
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

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| DATE, TIME | 01/10 13:12 |
| FAX NO./NAME | 17146463698 |
| DURATION | 00:00:52 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 12:46
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/10 12:45
FAX NO./NAME 19514612246
DURATION 00:00:56
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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 13:55
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 13:54 |
| FAX NO./NAME | 19094448311 |
| DURATION | 00:00:55 |
| 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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COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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CONTRACT NO. 08-0G2904
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 13:22
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 13:21 |
| FAX NO./NAME | 16613660204 |
| 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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 13:01
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/10 13:00
FAX NO./NAME 16617228900
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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 14:09
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

| | |
|--------------|-------------|
| DATE, TIME | 01/10 14:09 |
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| DURATION | 00:00:00 |
| PAGE(S) | 00 |
| RESULT | BUSY |
| MODE | STANDARD |

BUSY: BUSY/NO RESPONSE



Chumo Construction Inc. *Engineering Contractor*

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 13:42
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 13:41 |
| FAX NO./NAME | 13232228312 |
| DURATION | 00:00:47 |
| 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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 14:29
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

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|--------------|-----------------|
| DATE, TIME | 01/10 14:28 |
| FAX NO./NAME | 15622496609 |
| DURATION | 00:00:34 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 13:27
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/10 13:26
FAX NO./NAME 17148930945
DURATION 00:01:15
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 14:40
NAME :
FAX : 3
TEL : 6269607983
SER. # : BR0D2J366910

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|--------------|-----------------|
| DATE, TIME | 01/10 14:39 |
| FAX NO./NAME | 17607891915 |
| DURATION | 00:00:37 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (826) 960-9502 • FAX (626) 960-3887

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 13:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-------------|
| DATE, TIME | 01/10 13:31 |
| FAX NO./NAME | 18182494937 |
| DURATION | 00:01:04 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD |



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UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 13:56
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 13:53 |
| FAX NO./NAME | 13237548558 |
| DURATION | 00:02:23 |
| 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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TIME : 01/10/2014 14:42
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 14:42 |
| FAX NO./NAME | 19093731785 |
| DURATION | 00:00:38 |
| 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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TIME : 01/10/2014 14:21
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-------------|
| DATE, TIME | 01/10 14:20 |
| FAX NO./NAME | 18668782769 |
| 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

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COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 15:31
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 15:29 |
| FAX NO./NAME | 15598021749 |
| DURATION | 00:02:35 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 14:49
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 14:49 |
| FAX NO./NAME | 18059290501 |
| DURATION | 00:00:52 |
| 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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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

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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 14:28
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 14:27 |
| FAX NO./NAME | 19095990376 |
| 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) 980-9502 • FAX (626) 960-3887

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

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COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 15:37
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 15:36 |
| FAX NO./NAME | 17607521574 |
| 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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COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 15:07
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 15:06 |
| FAX NO./NAME | 15626972039 |
| DURATION | 00:00:51 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
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TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2014 16:15
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/10 16:15 |
| FAX NO./NAME | 19516955105 |
| DURATION | 00:00:55 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:17
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 13:15 |
| FAX NO./NAME | 8563648 |
| DURATION | 00:02:06 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 12:49
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

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|--------------|-------------|
| DATE, TIME | 01/13 12:49 |
| FAX NO./NAME | 19094287856 |
| DURATION | 00:00:00 |
| PAGE(S) | 00 |
| RESULT | BUSY |
| MODE | STANDARD |

BUSY: BUSY/NO RESPONSE



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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:58
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME : 01/13 13:57
FAX NO. /NAME : 18186984581
DURATION : 00:01:03
PAGE(S) : 02
RESULT : OK
MODE : STANDARD



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TIME : 01/13/2014 13:10
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 13:09 |
| FAX NO./NAME | 16194271620 |
| DURATION | 00:00:37 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:35
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

| | |
|--------------|-------------|
| DATE, TIME | 01/13 14:35 |
| FAX NO./NAME | 19099471620 |
| DURATION | 00:00:00 |
| PAGE(S) | 00 |
| RESULT | BUSY |
| MODE | STANDARD |

BUSY: BUSY/NO RESPONSE



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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:53
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

| | |
|---------------|-----------------|
| DATE, TIME | 01/13 13:52 |
| FAX NO. /NAME | 12097222227 |
| DURATION | 00:00:50 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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

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UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING

CONTRACT NO. 08-0G2904

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FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING

CONTRACT NO. 08-0G2904

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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 Proit Tequia Contact Person Chenee

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:32
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

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|--------------|-----------------|
| DATE, TIME | 01/13 13:31 |
| FAX NO./NAME | 3985551 |
| DURATION | 00:00:40 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:56
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 14:55 |
| FAX NO./NAME | 15626230909 |
| DURATION | 00:00:55 |
| 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 SAN BERNARDINO
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BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:55
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-------------|
| DATE, TIME | 01/13 13:53 |
| FAX NO./NAME | 18888399857 |
| DURATION | 00:01:06 |
| 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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor.
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers,

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:33
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 13:33 |
| FAX NO./NAME | 17607895168 |
| DURATION | 00:00:51 |
| 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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:41
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

| | |
|--------------|-------------|
| DATE, TIME | 01/13 14:41 |
| FAX NO./NAME | 16612687353 |
| 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) 960-8502 • FAX (626) 960-3887

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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

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| BID SOLICITATION RESPONSE | |
|---------------------------|---------------------------|
| YES We will be bidding | No We will not be bidding |
| <u>R.E. Serrano, Inc.</u> | <u>Jeff Serrano</u> |
| Company Name _____ | Contact Person _____ |

RS

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:56
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 13:55 |
| FAX NO./NAME | 19259578121 |
| DURATION | 00:00:35 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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

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

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM**

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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:35
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 01/13 13:34
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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers License

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:43
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 14:41 |
| FAX NO./NAME | 13237784305 |
| DURATION | 00:01:10 |
| 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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:57
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 13:56 |
| FAX NO./NAME | 19512782802 |
| 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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:36
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 13:36 |
| 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 91708-1747 • (826) 960-9502 • FAX (626) 960-3887

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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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 <i>Sams Equipment</i> | Contact Person <i>SAM</i> |

& Supplier

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:44
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 14:43 |
| FAX NO./NAME | 15592511119 |
| DURATION | 00:00:45 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9602 • FAX (626) 960-3887

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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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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>San Pedro Corp</u> Contact Person <u>Dan Rodriguez</u> | |

BID ITEM 60

TRANSMISSION VERIFICATION REPORT

TIME : 01/20/2014 11:50
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

| | |
|---------------|-----------------|
| DATE, TIME | 01/20 11:49 |
| FAX NO. /NAME | 16619498536 |
| 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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
BID DATE / TIME: FEBRUARY 6, 2014 AT 2:00 PM

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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 13:38
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROEJB807113

DATE, TIME : 01/13 13:37
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 SAN BERNARDINO
COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
UNDERCROSSING
CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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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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.**

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:57
NAME :
FAX :
TEL :
SER. # : BROCOJ140323

| | |
|--------------|-------------|
| DATE, TIME | 01/13 14:57 |
| 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 • (826) 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. (Chumo) is signatory to Operating Engineers Laborers

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:20
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 14:19 |
| FAX NO./NAME | 17607316026 |
| DURATION | 00:00:54 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 15:29
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME 01/13 15:28
FAX NO./NAME 17074451856
DURATION 00:01:06
PAGE(S) 02
RESULT OK
MODE STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

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ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE
UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY
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CONTRACT NO. 08-0G2904

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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:38
NAME :
FAX : 16269603887
TEL : 6269609502
SER. # : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 14:37 |
| FAX NO./NAME | 18055247428 |
| DURATION | 00:01:04 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 15:31
NAME :
FAX : 3
TEL : 6269607983
SER. # : BROD2J366910

DATE, TIME : 01/13 15:30
FAX NO. /NAME : 16195683475
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

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN THE CITY OF FONTANA AT SIERRA AVENUE UNDERCROSSING TO 1.9 MILES SOUTH OF GLEN HELEN PARKWAY UNDERCROSSING

CONTRACT NO. 08-0G2904

POSTMILE : 08-SBd-15-12.8

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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:23
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 14:22 |
| FAX NO./NAME | 17145204027 |
| DURATION | 00:00:58 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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CONTRACT NO. 08-0G2904
POSTMILE : 08-SBd-15-12.8
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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

| BID SOLICITATION RESPONSE | |
|---|---|
| <input checked="" type="radio"/> YES We will be bidding | <input type="radio"/> No We will not be bidding |
| Company Name <u>Triumph Geo-Synthetic</u> Contact Person <u>Ron Moore</u> | |

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 14:43
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 14:42 |
| FAX NO./NAME | 17142371549 |
| DURATION | 00:00:41 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2014 15:32
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

| | |
|--------------|-----------------|
| DATE, TIME | 01/13 15:31 |
| FAX NO./NAME | 19099858186 |
| DURATION | 00:00:44 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



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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. 08-0G2904
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