

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: 12-0F96C4 - Scope	Bid Number: 2414
Project Location: San Clemente	Bid Date: 4/17/2014
Addendum #: 3	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
18	Temporary Hydraulic Mulch	116,000.00	SY	\$0.32	\$37,120.00
34	Remove Irrigation Facility	1.00	LS	\$9,090.00	\$9,090.00
68	Roadside Clearing	1.00	LS	\$22,800.00	\$22,800.00
70	Weed Germination	81,300.00	SY	\$0.12	\$9,756.00
71	Cultivation	81,300.00	SY	\$0.55	\$44,715.00
72	Iron Sulfate	3,690.00	LB	\$1.05	\$3,874.50
73	Soil Amendment	540.00	CY	\$34.00	\$18,360.00
74	Packet Fertilizer	35,100.00	EACH	\$0.25	\$8,775.00
75	Slow Release Fertilizer	4,910.00	LB	\$0.81	\$3,977.10
76	Plant (Group F)	81,600.00	EACH	\$0.56	\$45,696.00
77	Plant (Group K)	200.00	EACH	\$300.00	\$60,000.00
78	Plant (Group A)	11,600.00	EACH	\$7.45	\$86,420.00
79	Plant (Group B)	2,420.00	EACH	\$21.60	\$52,272.00
80	Maintain Existing Planted Areas	1.00	LS	\$37,800.00	\$37,800.00
81	Plant Establishment	1.00	LS	\$68,400.00	\$68,400.00
82	Wood Mulch	2,340.00	CY	\$53.90	\$126,126.00
83	Check And Test Existing Irrigation Facilities	1.00	LS	\$12,100.00	\$12,100.00
84	Operate Existing Irrigation Facilities	1.00	LS	\$29,300.00	\$29,300.00
85	Control and Neutral Conductors	1.00	LS	\$88,900.00	\$88,900.00
86	1" Remote Control Valve	14.00	EACH	\$240.00	\$3,360.00
87	1 1/2" Remote Control Valve	140.00	EACH	\$300.00	\$42,000.00
88	2" Remote Control Valve	62.00	EACH	\$360.00	\$22,320.00
89	Remote Control Valve With Flow Sensor	9.00	EACH	\$1,180.00	\$10,620.00
90	48 Station Irrigation Controller (Pedestal Mounted)	8.00	EACH	\$15,000.00	\$120,000.00
91	Certify Backflow Preventers	1.00	LS	\$1,840.00	\$1,840.00
92	Riser Sprinkler Assembly (Gear Driven)	2,280.00	EACH	\$48.50	\$110,580.00
93	Riser Sprinkler Assembly	360.00	EACH	\$34.20	\$12,312.00
94	6" Gate Valve	1.00	EACH	\$1,990.00	\$1,990.00
95(F)	3/4" Plastic Pipe (SCH 40)(Supply Line)	3,802.00	LF	\$3.10	\$11,786.20
96(F)	1" Plastic Pipe (SCH 40)(Supply Line)	17,465.00	LF	\$3.30	\$57,634.50
97(F)	1 1/4" Plastic Pipe (SCH 40)(Supply Line)	14,051.00	LF	\$3.40	\$47,773.40
98(F)	1 1/2" Plastic Pipe (SCH 40)(Supply Line)	9,656.00	LF	\$3.55	\$34,278.80
99(F)	2" Plastic Pipe (SCH 40)(Supply Line)	9,580.00	LF	\$3.95	\$37,841.00
100(F)	2 1/2" Plastic Pipe (SCH 40)(Supply Line)	9,723.00	LF	\$4.55	\$44,239.65
101(F)	3" Plastic Pipe (SCH 40)(Supply Line)	17,654.00	LF	\$6.40	\$112,985.60
102(F)	8" Plastic Pipe (SCH 40)(Supply Line)	450.00	LF	\$11.80	\$5,310.00
103(F)	3" Plastic Pipe (Class 315) (Supply Line)	20,940.00	LF	\$10.20	\$213,588.00
104(F)	6" Plastic Pipe (Class 315) (Supply Line)	12,635.00	LF	\$13.20	\$166,782.00
105	Ball Valve	35.00	EACH	\$360.00	\$12,600.00
106	8" Welded Steel Pipe Conduit	1,110.00	LF	\$170.00	\$188,700.00
107	10" Welded Steel Pipe Conduit	45.00	LF	\$210.00	\$9,450.00
108	12" Welded Steel Pipe Conduit	470.00	LF	\$210.00	\$98,700.00
109	Move In/Out Erosion Control	12.00	EACH	\$670.00	\$8,040.00
110	Fiber Rolls	23,800.00	LF	\$2.20	\$52,360.00
111	Compost	46,500.00	SF	\$0.58	\$26,970.00

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
112	Incorporate Materials	46,500.00	SF	\$0.41	\$19,065.00
257	Mobilization	1.00	LS	\$11,700.00	\$11,700.00

Total Bid Price: \$2,250,307.75

Notes:

- Items subject to change: 18,68,71,80,81,106,107,108,112,257.
- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- 240 working day(s) required and includes 2 move-in(s) for construction. Additional move-ins=\$500 each.
- 15 working days required and includes 1 move-in(s) for Temporary Hydraulic Mulch. Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch or compost work.
- Staging area and water supply is required at jobsite for mulch or compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately before preparing planting and mulch areas.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- We are a Disadvantaged Business Enterprise (DBE 8022).

2,250,307.75 *
 11,700.00 -
 2,238,607.75 *

Payment Terms:

Payment to be within 30 days of billing.

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

Tue Apr 22 11:42:46 PDT 2014

Query Criteria

Firm ID: 8022

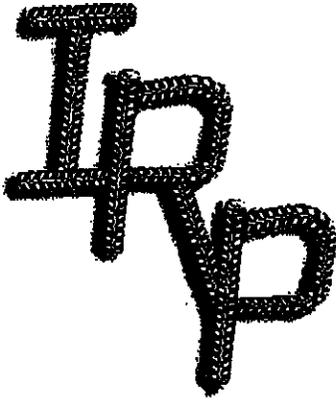
Firm Type: DBE

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	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
EMail	vicki@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	926-7444
Fax Area Code	(951)
Fax Phone Number	926-7400
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](#)



Integrity Rebar Placers

1345 Nandina Ave

Perris, CA 92571

Contractors License # 533729

DBE Cert # 34785

Phone: 951-696-6843 Fax: 951-943-7772

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: CHUMO CONSTRUCTION	DATE: 04/17/14
FAX NUMBER: 626-960-3887	TOTAL NO. OF PAGES INCLUDING COVER: 7
PHONE NUMBER: 626-960-9502	SENDER'S REFERENCE NUMBER: 951-696-6843
RT: #12-0F96C4	YOUR REFERENCE NUMBER:

NOTES/COMMENTS:

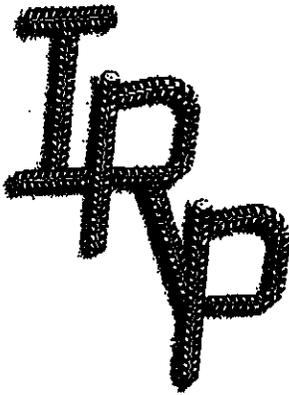
SCOPE AND PRICE LETTER FOR:

**From Avenida Vista Hermosa Overcrossing to South of
Camino Las ramblas Undercrossing
Project# 12-0F96C4
San Diego County**

CAL-TRANS DBE CERT# 34785

CAL-TRANS SMALL BUSINESS CERT OSDS REF. # 53302

IF YOU HAVE ANY QUESTIONS REGARDING THIS FAX PLEASE CALL
Phone 951-696-6843, Fax 951-943-7772



INTEGRITY REBAR PLACERS

1345 Nandina Ave. Perris, CA 92571
 Phone 951-696-6843 Fax 951-943-7772
 Contractors License # 533729 DBE Cert CUCP # 34785

47,929.21*
 17,580.69
 48,345.48
 625.95
 146,889.73
 1,022,987.04
 1,444.14
 20,213.55
 5,776.82
 103,451.25
 6,769.00
 57,909.65
 8,214.50
 1,488,137.01*

ESTIMATE # _____ BID/OFFER FORM _____ BID DATE: 4/17/14
 BID TIME: 2 PM

TO: _____ ATTN: ESTIMATING

PROJECT NAME: CALTRANS 12-0F96C4
 PROJECT LOCATION: SAN CLEMENTE, CA

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

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
133	18" CIDH PILING SOUNDWALL	3,069 LF	15.6172	\$47,929.21
135	36" CIDH SIGN PILE	26 LF	76.4915	\$1,988.78
136	60" CIDH SIGN PILE	270 LF	171.4197	\$46,283.31
142 F	STRUCT CONC. APPROACH SLAB (TYPE N)	98 CY	179.3948	\$17,580.69
143	STRUCT CONC. APPROACH SLAB (TYPE R)	259 CY	186.6621	\$48,345.48
147	PAVING NOTCH FOB	175 CF	3.5769	\$625.95
154 F	BAR REINFORCING STEEL (BRIDGE)	155,790 LB	.9428	\$146,889.73
155 F	BAR REINFORCING STEEL (RET WALL)	1,103,504 LB	.9270	\$1,022,987.04
156 F	BAR REINFORCING STEEL (SOUNDWALL)	964 LB	1.4981	\$1,444.14
177 F	SOUNDWALL (MASONRY BLOCK) FOB	44,794 SQFT	.4513	\$20,213.55
212	CONC. BARRIERS (TYPE 60P) FOB	84 LF	26.0518	\$2,188.35
213	CONC. BARRIERS (TYPE 60C) FOB	1,770 LF	10.5445	\$18,663.75
214	CONC. BARRIERS (TYPE 60D) FOB	3,230 LF	2.8250	\$9,124.65
215 F	CONC. BARRIERS (TYPE 736 MOD)	398 LF	14.5146	\$5,776.82
216 F	CONC. BARRIERS (TYPE 736 MOD 2)	2,187 LF	47.3028	\$103,451.25
217 F	CONC. BARRIERS (TYPE 736 SV MOD)	102 LF	66.3627	\$6,769.00
218 F	CONC. BARRIERS (TYPE 736 S MOD 1)	1,299 LF	44.5802	\$57,909.65
219 F	CONC. BARRIERS (TYPE 736 S MOD 3)	194 LF	42.3428	\$8,214.50
			TOTAL	\$1,566,385.86

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and

nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.

- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after _____.

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. Contractor to provide a minimum of 200 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .7% if necessary.
2. Night work is excluded except by additive quote.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: # 1-3

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)

11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity Rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.

3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

Integrity Rebar Placers carries the following insurance coverage's.

General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.

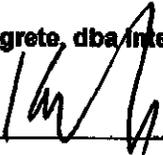
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

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

Accepted this

17 day of April 20 14

Ken R. Negrete, dba Integrity Rebar Placers

By: 

Its: Pres.
Title

Contractor:

by: _____

Its: _____
Title

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Tue Apr 22 11:43:04 PDT 2014

Query Criteria

Firm ID: 34785

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
EMail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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CGO CONSTRUCTION COMPANY, INC.

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

TO	DATE April 17, 2014
	BID DOCUMENTS Plans and Specifications from CALTRANS
ATTENTION	PHONE NUMBER
Estimating Department	
I-5 Fwy. Add HOV lanes. Contract# 12-0F96C4.	
Avenida Vista Hermosa to Camino Las Ramblas. In San Clemente and Dana Point. Orange County.	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
55. Clearing and Grubbing(Trees/Vegetation Only)	1	LS	\$ 348,600.00	\$ 348,600.00

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

ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY:  CHARLES OJURI - ESTIMATOR

DATE: APRIL 17, 2014

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Tue Apr 22 11:43:20 PDT 2014

Query Criteria

Firm ID: 4483

Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5581
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;

ACDBE NAICS

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

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CONTERA CONSTRUCTION CORPORATION

28545 Old Town Front Street | Suite 201 | Temecula, CA 92590
(951) 695-2800 PH | (951) 695-2801 Fax
A, B, C-12, HIC Lic#663817 | DBE #21899 | CA SB #1738361



Price Quote Confirmation

To: <u>Chumo Construction Inc.</u>	Date: <u>04/17/14</u>
Attn: <u>George Chumo</u>	Phone: <u>(626) 960-9502</u>
<u>14425 Joanbridge St.</u>	Fax: <u>(626) 635-1527</u>
<u>Baldwin Park, CA 91706</u>	Email: _____

Project Name:	<u>HOV Dana Point to .5mi s/o Camino Las Ramblas</u>
Project Location:	<u>Dana Point / San Clemente, CA</u>
Price Good Through:	<u>12/31/15</u>
Estimated Quantity:	<u>Haul Off & Dispose approx. 219,000 Cubic Yards (CY's) Price: \$ 240.00 / Load</u>

This price includes the following items only if checked YES below:

YES	NO		YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Loading	<input type="radio"/>	<input checked="" type="radio"/>	Tarping
<input type="radio"/>	<input checked="" type="radio"/>	Knock Down	<input type="radio"/>	<input checked="" type="radio"/>	Permits
<input type="radio"/>	<input checked="" type="radio"/>	Compaction	<input type="radio"/>	<input checked="" type="radio"/>	Cert. Payroll / Owner Operator
<input type="radio"/>	<input checked="" type="radio"/>	Dust Control	<input type="radio"/>	<input checked="" type="radio"/>	Retention Held
<input type="radio"/>	<input checked="" type="radio"/>	Water	<input type="radio"/>	<input checked="" type="radio"/>	Other:
<input type="radio"/>	<input checked="" type="radio"/>	Street Cleaning / Sweeping	<input type="radio"/>	<input checked="" type="radio"/>	Other:
<input type="radio"/>	<input checked="" type="radio"/>	Traffic Control	<input type="radio"/>	<input checked="" type="radio"/>	Other:

SPECIAL INSTRUCTIONS:

Export Dirt (Bottom Dumps-approx 14 cy/s/ld) approx 219,000 CY's \$ 240.00 / Load
 note: add 5% for material hauled after June 1, 2015 and an additional 5% effective January 1, 2016 & each year thereafter

Import CMB approx. 40,000 Tons \$ 9.75 / Ton
 note: add 5% for material hauled after June 1, 2015 and an additional 5% effective January 1, 2016 & each year thereafter

This proposal must be signed and returned to Contera prior to bid time and Contera must be named on the bid. Maximum loading time is 3 minutes. Additional time will be billed at \$1.67/minute. Price excludes vegetation, trash, oversized (over 6") over-optimum moisture content and deleterious material. If Super 10's are needed, the price will be added.
 A daily load count will be agreed upon at the end of each shift. Normal trucking hours are from 7:00am to 5:00pm. The price quoted herein is for the payment of transportation services only. In no event shall CCC or its employees be held liable for the use or inability to use the material referenced in this confirmation. The customer agrees to provide all materials transported at the source. CCC carries \$1,000,000 per occurrence and \$2,000,000 aggregate excess insurance requirements will be agreed to in writing before the work commences. Prices are \$4.50 per gallon, 8% surcharge if fuel exceeds \$5.00 per gallon based on the 60 day average U.S. price. The price quoted herein is for the payment of transportation and disposal services only.

LOADS 10,418-000 x
 Price 240-000 =
 TL * 2,500,320-000*
 2,500,320-000 x
 60-000%
 * 1,500,192-000*
 TRUCK BROKER

Invoice Payments are due 14 days after invoice. Interest will accrue on unpaid balance and customer agrees to pay all reasonable costs of collection.

Agreed By: _____ Agreed By: _____
 Contera Construction Corporation Company

 Ron Varela Date Signature Date

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Tue Apr 22 11:43:34 PDT 2014

Query Criteria

Firm ID: 21899

Firm Type: DBE

Firm ID	21899
Firm/DBA Name	CONTERA CONSTRUCTION CORP.
Address Line1	28545 OLD TOWN FRONT ST., SUITE 201
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92590
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	cvlaughsalot@aol.com
Contact Name	CRISTY LEE VARELA
Area Code	(951)
Phone Number	695-2800
Fax Area Code	(951)
Fax Phone Number	695-2801
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 238910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRAOING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 OITCHES EXCAVATION; C1980 IMPORTED BORROW;
Licenses	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	OBE

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CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

CONTERA CONSTRUCTION CORP.

28545 OLD TOWN FRONT ST., SUITE 201
TEMECULA, CA 92590

Owner: RICHARD VALERA
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238910 Site Preparation Contractors

237310 Highway, Street, and Bridge Construction

Work Category Code(s)

C1901 ROADWAY EXCAVATION
C1920 STRUCTURE EXCAVATION
C1940 DITCHES EXCAVATION

C1910 GRADING
C1930 STRUCTURE BACKFILL
C1980 IMPORTED BORROW

Licenses

A General Engineering Contractor

C12 Earthwork and Paving Contractor

CERTIFYING AGENCY:

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

UCP Firm Number : 21899

Janice Salas
UCP OFFICER

May 20, 2011

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.



Contera Construction Corporation - #1738361

SUPPLIER PROFILE			
Legal Business Name	Contera Construction Corporation		
Doing Business As	Contera Construction Corporation		
Address	28545 Old Town Front Street #201 TEMECULA, CA 92590	Phone	(951) 695-2800
		FAX	(951) 695-2800
Email	cvlauqhsalot@aol.com		
Business Types	Construction		
Service Areas	Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego,		
Keywords	Highway and Roadway Grading Excavation Services Borrow and Soil Fill Dirt, Sand and Gravel		
Construction License Types	A - General Engineering C-12 - Excavation work and paving		
Classifications	111115 - Dirt and soil 111117 - Sand 721410 - Highway and road construction services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Apr 16, 2012	Apr 30, 2016

Certification History

TYPE	STATUS	FROM	TO
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04-23-14A10:14 RCVD

Third Bidder

Chumo Construction Inc. Engineering Contractor

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

April 22, 2014

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

Reference: Caltrans Bidder - DBE - Commitment
Contract No. 12-0F96C4
Bid Date - April 17, 2014

Please find enclosed the DBE Commitment Form.

Sincerely,

CHUMO CONSTRUCTION INC.

GEORGE CHUMO
PRESIDENT