

**CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT**

This PUBLIC WORKS AGREEMENT (“Agreement”) is made and effective September 07, 2021 by and between the City of Beaumont, a municipal corporation (“CITY”), and All American Asphalt (“CONTRACTOR”). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

I. SCOPE OF WORK

The CONTRACTOR shall perform within the time set forth in Article 2 of this Agreement and shall furnish all labor, materials, equipment, tools, utility services, and transportation and perform and complete all work required in connection with the construction of the Annual Citywide Street Rehabilitation and Maintenance 20/21 Projects (CIP R-03 and R-04) and the 2021 Mid Year Street Enhancement Project (R-06) (hereinafter “Project”). CITY’s Invitation for Bids (“Invitation”) for the Project, dated July 02, 2021, and CONTRACTOR’s Bid in response to the Invitation, dated August 06, 2021, are attached hereto as Exhibits :A” and “B”, respectively and incorporated herein by this reference. The Scope of Work for the Project is set forth in the Invitation. In the event that any terms of the Bid are different from the Invitation for Bids, the Invitation for Bids shall control. Any additional terms in the Bid that purport to bind the City to any additional terms not contained in this Agreement and related attachments shall not be binding on the City.

By entering into this Agreement, CONTRACTOR acknowledges that there may be other contractors on the site whose work will be coordinated with that of its own. CONTRACTOR expressly warrants and agrees that it will cooperate with other contractors and will do nothing to delay, hinder, or interfere with the work of other separate contractors, the CITY, the Construction Manager, the Engineer, or utilities. CONTRACTOR also expressly agrees that, in the event its work is hindered, delayed, interfered with, or otherwise affected by a separate contractor, its sole remedy will be a direct action against the separate contractor. To the extent allowed by law, the CONTRACTOR will have no remedy, and hereby expressly waives any remedy against the CITY, the Construction Manager (if any), and the Engineer on account of delay, hindrance, interference or other events.

II. TIME FOR PROJECT COMPLETION

All of CONTRACTOR’s work on the Project shall be completed within durations established for the individual activities as set forth in the Project Construction Schedule, attached hereto as Exhibit “C” and incorporated herein by this reference. All work shall commence ten (10) calendar days after receiving a written Notice to Proceed from the CITY or Construction Manager, if a Construction Manager is employed by CITY on the Project. CONTRACTOR shall refer to the invitations for bids, and Project Plans and

Specifications, all of which, as set forth below, are incorporated herein by reference, for contractual obligations regarding individual activity durations.

III. THE CONTRACT SUM

The CITY shall pay to the CONTRACTOR for the performance of this Agreement, subject to any additions and deductions provided in the Project documents, the lump sum of \$ 5,296,803.32 (“Contract Sum”). Except for change orders approved by City as provided in this Agreement, Contractor shall complete the Project for an amount not to exceed the Contract Sum.

IV. PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Engineer by the CONTRACTOR and Certificates for Payment issued by the Engineer, the CITY shall make progress payments on account of the Contract Sum to the CONTRACTOR as provided in the General Conditions, which are fully incorporated into this Agreement by this reference.

This Agreement is subject to the provisions of Article 1.7 (commencing at Section 20104.50) of Division 2, Part 3 of the Public Contract Code regarding prompt payment of contractors by local governments. Article 1.7 mandates certain procedures for the payment of undisputed and properly submitted payment requests within 30 days after receipt, for the review of payment requests, for notice to Contractor of improper payment requests, and provides for the payment of interest on progress payment requests which are not timely made in accordance with that Article. This Agreement hereby incorporates the provisions of Article 1.7 as though fully set forth herein.

V. INDEMNITY, DEFENSE AND HOLD HARMLESS AGREEMENT

CONTRACTOR shall indemnify, defend with legal counsel approved by CITY, and hold harmless CITY, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR’s negligence, recklessness or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of the CITY. Should conflict of interest principles preclude a single legal counsel from representing both CITY and CONTRACTOR, or should CITY otherwise find CONTRACTOR’s legal counsel unacceptable, then CONTRACTOR shall reimburse the CITY its costs of defense, including without limitation reasonable legal counsels fees, expert fees and all other costs and fees of litigation. The CONTRACTOR shall promptly pay any final judgment rendered against the CITY (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the CONTRACTOR’s negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and

inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

CONTRACTOR obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of CITY under any provision of this agreement, CONTRACTOR shall not be required to indemnify and hold harmless CITY for liability attributable to the active negligence of CITY, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where CITY is shown to have been actively negligent and where CITY active negligence accounts for only a percentage of the liability involved, the obligation of CONTRACTOR will be for that entire portion or percentage of liability not attributable to the active negligence of CITY.

VI. PREVAILING WAGES

- A. Contractor shall comply with all applicable laws and regulations relating to prevailing wages. Wage rates for this Project shall be in accordance with the “General Wage Determination Made By the Director of Industrial Relations Pursuant To California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1”, for Riverside County. Wage rates shall conform with those posted at Beaumont City Hall and the Project site.
- B. The following Labor Code sections are hereby referenced and made a part of this Agreement:
 - 1. Section 1775 - Penalty for Failure to Comply with Prevailing Wage Rates.
 - 2. Section 1777.4 - Apprenticeship Requirements.
 - 3. Section 1777.5 - Apprenticeship Requirements.
 - 4. Section 1813 - Penalty for Failure to Pay Overtime.
 - 5. Sections 1810 and 1811 - Working Hour Restrictions.
 - 6. Section 1775 - Payroll Records.
 - 7. Section 1773.8 - Travel and Subsistence Pay.

VII. RECORD AUDIT

In accordance with Government Code, Section 8546.7, records of both the CITY and the CONTRACTOR shall be subject to examination and audit by the Auditor General for a period of three (3) years after final payment.

VIII. FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Agreement Sum, shall be paid by the CITY to the CONTRACTOR no sooner than thirty-five (35) days after a Notice of Completion has been recorded, unless otherwise stipulated in the Notice of

Completion, provided the work has then been completed, the Agreement fully performed, and a final Certificate for Payment has been issued by the Engineer.

IX. CONTRACTOR'S FAILURE TO PROCURE COMPLETION OF PROJECT

In the event CONTRACTOR fails to furnish tools, equipment, or labor in the necessary quantity or quality, or fails to prosecute the work or any part thereof contemplated by this Agreement in a diligent and workmanlike manner, and if the CONTRACTOR for a period of three (3) calendar days after receipt of written demand from CITY or its designated representative to do so, fails to furnish tools, equipment, or labor in the necessary quantity or quality, and to prosecute its work and all parts thereof in a diligent and workmanlike manner, or after commencing to do so within said three (3) calendar days, fails to continue to do so; then the CITY may exclude the CONTRACTOR from the premises, or any portion thereof, and take possession of said premises or any portion thereof, together with all material and equipment thereon, and may complete the work contemplated by this Agreement or any portion of said work, either by furnishing the tools, equipment, labor or material necessary, or by letting the unfinished portion of said work, or the portion taken over by the CITY to another contractor or by a combination of such methods. In any event, the procuring of the completion of said work, or the portion thereof taken over by the CITY, shall be a charge against the CONTRACTOR, and may be deducted from any money due or becoming due to CONTRACTOR from the CITY, or the CONTRACTOR shall pay the CITY the amount of said charge, or the portion thereof unsatisfied. The sureties, provided for under this Agreement shall become liable for payment should CONTRACTOR fail to pay in full any said cost incurred by the CITY.

X. INSURANCE

Prior to the beginning of and throughout the duration of the Project, CONTRACTOR and its subcontractors shall maintain insurance in conformance with the requirements set forth below. Attached hereto as **Exhibit "D"** are copies of Certificates of Insurance and the waiver of subrogation endorsement as required by Section 6.B.1. CONTRACTOR will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth herein, CONTRACTOR agrees to amend, supplement or endorse the existing coverage to do so.

CONTRACTOR acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to CONTRACTOR or its subcontractors in excess of the limits and coverage identified in this Agreement and which is applicable to a given loss, claim or demand, will be equally available to CITY.

A. Types of Insurance

Without limiting CONTRACTOR's indemnification of CITY, and prior to commencement of Work, CONTRACTOR shall obtain, provide and maintain at

its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to CITY:

1. **General liability insurance.** CONTRACTOR shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, and a \$2,000,000 completed operations aggregate. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO “insured contract” language will not be accepted.
2. **Automobile liability insurance.** CONTRACTOR shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the CONTRACTOR arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.
3. **Umbrella or excess liability insurance.** If CONTRACTOR is using umbrella coverage to meet part of its liability insurance requirements under Paragraph 1 of this Section, CONTRACTOR shall obtain and maintain an umbrella or excess liability insurance that will provide bodily injury, personal injury, completed operations and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability and employer’s liability. Such policy or policies shall include the following terms and conditions:
 - A drop down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;
 - Pay on behalf of wording as opposed to reimbursement;
 - Concurrency of effective dates with primary policies;
 - Policies shall “follow form” to the underlying primary policies; and
 - Insureds under primary policies shall also be insureds under the umbrella or excess policies.
4. **Workers’ compensation insurance.** CONTRACTOR shall maintain Workers’ Compensation Insurance (Statutory Limits) and Employer’s Liability Insurance (with limits of at least \$1,000,000) for CONTRACTOR’s employees in accordance with the laws of the State of California, Section 3700 of the Labor Code. In addition, CONTRACTOR shall require each subcontractor to similarly maintain Workers’ Compensation Insurance and

Employer's Liability Insurance in accordance with the laws of the State of California, Section 3700 for all of the subcontractor's employees.

CONTRACTOR shall submit to CITY, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of CITY, its officers, agents, employees and volunteers.

- 5. Pollution liability insurance.** Environmental Impairment Liability Insurance shall be written on a CONTRACTOR's Pollution Liability form or other form acceptable to CITY providing coverage for liability arising out of sudden, accidental and gradual pollution and remediation. The policy limit shall be no less than \$1,000,000 dollars per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the project site to the final disposal location, including non-owned disposal sites.

Products/completed operations coverage shall extend a minimum of three (3) years after project completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the Policy must include work performed "by or on behalf" of the insured. Policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. Policy shall specifically provide for a duty to defend on the part of the insurer. The CITY, its officials, officers, agents, and employees, shall be included as insureds under the policy.

- 6. Builder's risk insurance.** Upon commencement of construction and with approval of CITY, CONTRACTOR shall obtain and maintain builder's risk insurance for the entire duration of the Project until only the CITY has an insurable interest. The Builder's Risk coverage shall include the coverages as specified below.

The named insureds shall be CONTRACTOR and CITY, including its officers, officials, employees, and agents. All Subcontractors (excluding those solely responsible for design Work) of any tier and suppliers shall be included as additional insureds as their interests may appear. CONTRACTOR shall not be required to maintain property insurance for any portion of the Project following transfer of control thereof to CITY. The policy shall contain a provision that all proceeds from the builder's risk policy shall be made payable to the CITY. The CITY will act as a fiduciary for all other interests in the Project.

Policy shall be provided for replacement value on an "all risk" basis for the completed value of the project. There shall be no coinsurance penalty or

provisional limit provision in any such policy. Policy must include: (1) coverage for any ensuing loss from faulty workmanship, Nonconforming Work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) Ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) Ocean marine cargo coverage insuring any Project materials or supplies, if applicable; (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Site or any staging area. Such insurance shall be on a form acceptable to CITY to ensure adequacy of terms and sublimits and shall be submitted to the CITY prior to commencement of construction.

B. Other provisions or requirements

- 1. Proof of insurance.** CONTRACTOR shall provide certificates of insurance to CITY as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by CITY's risk manager prior to commencement of performance. Current certification of insurance shall be kept on file with CITY at all times during the term of this contract. CITY reserves the right to require complete, certified copies of all required insurance policies, at any time.
- 2. Duration of coverage.** CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by CONTRACTOR, his agents, representatives, employees or subcontractors. CONTRACTOR must maintain general liability and umbrella or excess liability insurance for as long as there is a statutory exposure to completed operations claims. CITY and its officers, officials, employees, and agents shall continue as additional insureds under such policies.
- 3. Primary/noncontributing.** Coverage provided by CONTRACTOR shall be primary and any insurance or self-insurance procured or maintained by CITY shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of CITY before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.

4. **CITY's rights of enforcement.** In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, CITY has the right but not the duty to obtain the insurance it deems necessary and any premium paid by CITY will be promptly reimbursed by CONTRACTOR or CITY will withhold amounts sufficient to pay premium from CONTRACTOR payments. In the alternative, CITY may cancel this Agreement.
5. **Acceptable insurers.** All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the CITY's risk manager.
6. **Waiver of subrogation.** All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against CITY, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow CONTRACTOR or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. CONTRACTOR hereby waives its own right of recovery against CITY, and shall require similar written express waivers and insurance clauses from each of its subconsultants.
7. **Enforcement of contract provisions (non estoppel).** CONTRACTOR acknowledges and agrees that any actual or alleged failure on the part of the CITY to inform CONTRACTOR of non-compliance with any requirement imposes no additional obligations on the CITY nor does it waive any rights hereunder.
8. **Requirements not limiting.** Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the CONTRACTOR maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.
9. **Notice of cancellation.** CONTRACTOR agrees to oblige its insurance agent or broker and insurers to provide to CITY with a thirty (30) day notice of

cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

- 10. Additional insured status.** General liability policies shall provide or be endorsed to provide that CITY and its officers, officials, employees, agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.
- 11. Prohibition of undisclosed coverage limitations.** None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to CITY and approved of in writing.
- 12. Separation of insureds.** A severability of interests provision must apply for all additional insureds ensuring that CONTRACTOR's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.
- 13. Pass through clause.** CONTRACTOR agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by CONTRACTOR, provide the same minimum insurance coverage and endorsements required of CONTRACTOR. CONTRACTOR agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. CONTRACTOR agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to CITY for review.
- 14. CITY's right to revise requirements.** The CITY reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the CONTRACTOR a ninety (90) day advance written notice of such change. If such change results in substantial additional cost to the CONTRACTOR, the CITY and CONTRACTOR may renegotiate CONTRACTOR's compensation.
- 15. Self-insured retentions.** Any self-insured retentions must be declared to and approved by CITY. CITY reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by CITY.
- 16. Timely notice of claims.** CONTRACTOR shall give CITY prompt and timely notice of claims made or suits instituted that arise out of or result from CONTRACTOR's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

17. Additional insurance. CONTRACTOR shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the Work.

XI. CONTRACTOR'S LICENSE

CONTRACTOR must possess at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing. CONTRACTOR shall ensure that any subcontractor working on the Project possesses at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing.

XII. REGISTRATION REQUIREMENTS

A. Pursuant to Section 1771.1(a) of the Labor Code:

“A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.”

B. CONTRACTOR must be registered with the Department of Industrial Relations (DIR) of the State of California in order to be eligible to work on public works projects. CONTRACTOR must ensure registration with the DIR that is active and in good standing.

C. No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

D. The CONTRACTOR is not subject to public works requirements (including registration with the DIR) if the public works project is under \$1,000, unless the

CITY knows that the same CONTRACTOR will be awarded total project costs in excess of \$1,000 for a given year.

XIII. CORPORATION IN GOOD STANDING

If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that Edward J. Carlson whose title is Vice President is authorized to act for and bind the corporation.

XIV. PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

XV. SUBSURFACE HAZARDOUS MATERIALS

- A. In the event trenches or other excavations extend deeper than four (4) feet below the surface, the CONTRACTOR shall promptly, and before the following conditions are disturbed, notify the CITY in writing of any:
 - 1. Material that the CONTRACTOR believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code that is required to be removed to a Class I, Class II or Class III disposal site in accordance with the provisions of existing law.
 - 2. Subsurface or latent physical conditions at the site differing from those indicated.
 - 3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in the Work or the character provided for in the CONTRACT.

- B. Upon receipt of said notification the CITY will investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the CONTRACTOR's cost of or the time required for performance of any part of the work, the CITY will issue a change order under the procedures described in the General Conditions.

- C. In the event that a dispute arises between the CITY and the CONTRACTOR whether the conditions materially differ, or involve hazardous waste or cause a decrease or increase in the CONTRACTOR's cost of or time required for performance of any part of the work, the CONTRACTOR shall not be excused from any scheduled completion date provided for by the Agreement, but shall

proceed with all work to be performed under the Agreement. The CONTRACTOR shall retain any and all rights provided either by Agreement or by law which pertain to the resolution of disputes and protests between the contracting parties.

XVI. COMPONENT PARTS OF THE CONTRACT

This Agreement entered into consists of the following CONTRACT DOCUMENTS, all of which are component parts of the Agreement as if herein set out in full or attached hereto:

- | | |
|--|---|
| <input type="checkbox"/> Notice Inviting Bids | <input type="checkbox"/> Information Required of Bidder |
| <input type="checkbox"/> Scope of Work Summary | <input type="checkbox"/> Construction Services Agreement |
| <input type="checkbox"/> Information for Bidders | <input type="checkbox"/> Certificate Regarding Worker's |
| <input type="checkbox"/> Bid Form | <input type="checkbox"/> Compensation |
| <input type="checkbox"/> Non-Collusion Affidavit | <input type="checkbox"/> Drug-free Workplace Certification |
| <input type="checkbox"/> Site Visit Certification | <input type="checkbox"/> Plans and Specifications |
| <input type="checkbox"/> Faithful Performance Bond | <input type="checkbox"/> Addenda |
| <input type="checkbox"/> Labor and Materials Payment Bond | <input type="checkbox"/> Drawings |
| <input type="checkbox"/> General and Supplemental Conditions | <input type="checkbox"/> Change Orders |
| <input type="checkbox"/> Special Conditions | <input type="checkbox"/> Shop Drawing Transmittals |
| <input type="checkbox"/> Project Construction Schedule | <input type="checkbox"/> Contractor's Certificate Regarding |
| <input type="checkbox"/> Proposed Subcontractors | <input type="checkbox"/> Non-Asbestos Containing Materials |
| <input type="checkbox"/> Bid Bond | |

All of the above named CONTRACT DOCUMENTS are intended to be complementary. Work required by one of the above named CONTRACT DOCUMENTS and not by others shall be done as if required by all.

XVII. ENTIRE CONTRACT

This Agreement constitutes the entire contract of the parties. No other agreements or contracts, whether oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties.

[Signatures on following page.]

SIGNATURE PAGE TO

**CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT
(All American Asphalt)**

CITY:

CITY OF BEAUMONT

By: _____
Mike Lara, Mayor

CONTRACTOR:

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Steven Mehlman, City Clerk

APPROVED AS TO FORM:

By: _____
John O. Pinkney, City Attorney

**CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT**

EXHIBIT "A"

CITY'S INVITATION FOR BIDS

(Insert behind this page.)

**CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT**

EXHIBIT “B”

CONTRACTOR’S Bid
(Insert behind this page.)

NOTICE INVITING BIDS

The City of Beaumont, Public Works Department (“City”) will receive email bids for the **ANNUAL CITYWIDE STREET REHABILITATION AND MAINTENANCE PROJECT 20/21 (CIP R-03, R-04, & R-06)**

at rvestal@beaumontca.gov, no later than **11:00 A.M., Friday August 6, 2021**, at which time or thereafter said bids will be opened and read aloud via an online zoom meeting:

<https://us02web.zoom.us/j/83313177456?pwd=ck5ySVJlL0dFTXNZVUhneitiMmhYQT09>

Bids received after this time will be discarded. Bids shall be valid for 60 calendar days after the bid opening date.

Bids must be submitted on the City’s Bid Forms. Bids must be prepared on the approved Bid forms and in the manner prescribed in the Instructions to Bidders. Bids must be submitted via email with the following subject: **“ANNUAL CITYWIDE STREET REHABILITATION AND MAINTENANCE PROJECT 20/21 (CIP R-03, R-04, & R-06).**

THIS IS A SIXTY (90) CALENDAR DAY CONTRACT

LOCATION OF WORK:

The work to be completed is located on various streets throughout the City and defined in Appendix A- Construction Plans.

DESCRIPTION OF WORK:

The intent of this project is to extend the life of pavement an additional seven years or longer and improve the ride quality of the selected streets. The methods will include slurry seal, ARAM, mill and overlay and full-depth replacement.

Copies of the Bid and Contract Documents are available for inspection at no cost to the bidder at **City Hall**. The documents can also be downloaded from the City’s Website (<https://www.beaumontca.gov>) and reviewed at no cost.

Bids must be accompanied by cash, a certified or cashier’s check, or a Bid Bond in favor of the City in an amount not less than ten percent (10%) of the submitted Total Bid Price.

Once the contract is awarded there will be a **Pre-Construction Conference** at a determined date for the awarded bidder.

Each bid shall be accompanied by the security referred to in the Contract Documents, the non-collusion affidavit, the list of proposed subcontractors, and all additional documentation required by the Instructions to Bidders.

The successful bidder will be required to furnish the City with a Performance Bond equal to 100% of the successful bid, and a Payment (Labor and Materials) Bond equal to 100% of the successful bid, prior to execution of the Contract. All bonds are to be secured from a surety that meets all of

the State of California bonding requirements, as defined in Code of Civil Procedure Section 995.120, and is admitted by the State of California.

Pursuant to the requirements of the CalRecycle-Rubberized Pavement Grant Program, the successful bidder must complete and submit CalRecycle Form 168 – Reliable Contractor Declaration, signed under penalty of perjury, stating that within the preceding three (3) years, none of the events listed in Section 17050 of Title 14, California Code of Regulations, Natural Resources, Division 7, has occurred with respect to the contractor or subcontractor(s). The contractor or subcontractor must not be listed on the CalRecycle Unreliable List (<http://www.calrecycle.ca.gov/Funding/Forms>) otherwise, the City may be required to terminate that contract. Obtain the Reliable Contractor Declaration form (CalRecycle 168) from CalRecycle form web page (www.calrecycle.ca.gov/Funding/Forms).

Pursuant to Public Contract Code Section 22300, the successful bidder may substitute certain securities for funds withheld by City to ensure his performance under the Contract.

Each bidder shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following appropriate classification(s) of contractor's license(s), for the work bid upon, and must maintain the license(s) throughout the duration of the Contract: Bidders shall possess the following California Contractor's license in order to perform the Work of this Project: **Class "A"** or a letter from **Contractor's Licensing Board** outlining the combination of various licenses necessary to perform all the work at the time the bid is submitted to the City.

Pursuant to Public Contract Code Section 3400(b), if the City has made any findings designating certain materials, products, things, or services by specific brand or trade name, such findings and the materials, products, things, or services and their specific brand or trade names will be set forth in the Special Conditions.

Award of Contract: The City shall award the Contract for the Project to the lowest responsive, responsible bidder as determined from the base bid. The City reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process.

The City of Beaumont hereby affirmatively ensures that minority business enterprises will be afforded full opportunity to submit Bids in response to this Notice, and that minorities nor minority business enterprises will not be discriminated against on the basis of race, color, national origin, ancestry, sex, or religion in any consideration leading to the award of contract. For further information, please see the form titled "Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246)" within the Bid Documents.

For further information contact the following persons;

Robert L. Vestal, PE, Public Works Department
(951) 769-8522, or by FAX at (951) 769-8526
E-mail: rvestal@beaumontca.gov

BID FORM

NAME OF BIDDER: All American Asphalt

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

**ANNUAL CITYWIDE STREET REHABILITATION AND MAINTENANCE PROJECT
20/21 (CIP R-03, R-04, & R-06)**

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following BASE BID TOTAL BID PRICE:

BASE BID	BASE BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
TOTAL BID PRICE	<i>Five million Two Hundred Eight Hundred Three dollars and Thirty-two cents</i>	<i>Twenty-Six thousand \$5,296,803.32</i>

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

**BASE BID
BID SCHEDULE**

**ANNUAL CITYWIDE STREET REHABILITATION AND MAINTENANCE PROJECT
20/21 (CIP R-03, R-04, & R-06)**

ITEM NO.	DESCRIPTION OF ITEMS	EST. QUANTITY/UNIT		UNIT PRICE (FIGURES)	TOTAL COST (FIGURES)
1	TEMPORARY CONSTRUCTION SIGN	4	EA	1200.00	4,800
2	ROUT AND SEAL RANDOM CRACK	1	LS	315,000	315,000
3	DIG OUTS	80,000	SF	12.20	976,000
4	ARAM (3/8")	871,748	SF	0.53	462,026.44
5	SLURRY SEAL, TYPE 2 (INCLUDES SLURRY OVER ARAM)	5,809,975	SF	0.19	1,103,895.25
6	COLD MILL ASPHALT CONCRETE SURFACING (0.1' DEPTH)	845,381	SF	0.23	194,437.63
7	EDGE MILL ASPHALT CONCRETE SURFACING	81,090	LF	1.30	105,417
8	HOT MIX ASPHALT, TYPE C2-PG 64-10-R05	12,268	TN	84.00	1,030,512
9	AC REMOVAL (Antonell)	16,300	SF	1.40	22,820
10	UNSUITABLE MATERIAL (Antonell Export)	405	CY	55.00	22,275
11	ROADWAY EXCAVATION (Antonell)	1800	CY	10.00	18,000
12	CRUSHED AGGREGATE BASE (Antonell)	405	CY	82.00	33,210
13	TRAFFIC STRIPPING AND PAVEMENT MARKINGS (in-kind replacement w/ current width requirements)	1	LS	202,000	202,000
14	TRAFFIC STRIPPING, PAVEMENT MARKINGS, AND SIGNS (6 TH Street Separate plan)	1	LS	27,000	27,000
15	PAVEMENT MARKERS	1	LS	14,500	14,500
16	TRAFFIC LOOPS	77	EA	330.00	25,410
17	CONCRETE REMOVAL (EXISTING RAMPS)	14,300	SF	2.00	28,600
18	MINOR CONCRETE (CURB RAMP CASE A)	85	EA	4,100.00	348,500
19	MINOR CONCRETE (CURB RAMP CASE B)	22	EA	4,100.00	90,200

ITEM NO.	DESCRIPTION OF ITEMS	EST. QUANTITY/UNIT		UNIT PRICE (FIGURES)	TOTAL COST (FIGURES)
20	MINOR CONCRETE (CURB RAMP CASE F)	36	EA	4,100.00	147,600
21	CURB RAMP DETECTABLE WARNING SURFACE	84	EA	1,050	88,200
22	ADJUST RIM TO GRADE	52	EA	700.00	36,400
PROJECT BASE BID SUBTOTAL:					5,296,803.32

In case of discrepancy between the unit price and the item cost set forth for a unit basis item, the unit price shall prevail and, shall be utilized as the basis for determining the lowest responsive, responsible bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the unit price.

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

The Contract duration shall commence on the date stated in the City's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents. In no case shall the Contractor commence construction prior to the date stated in the City's Notice to Proceed.

Bidder certifies that it is licensed in accordance with the law providing for the registration of Contractors, License No. #267073, Expiration Date 1-31-2022, class of license A, C-12. If the bidder is a joint venture, each member of the joint venture must include the above information.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

1. Addenda No. 1 thru 3
2. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.
3. Attached is the fully executed Non-Collusion Affidavit form.
4. Attached is the completed Designation of Subcontractors form.
5. Attached is the completed Bidder Information Form.

BID FORM

6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Bidder acknowledges and understands that, pursuant to Public Contract Code Section 20676, sellers of "mined material" must be on an approved list of sellers published pursuant to Public Resources Code Section 2717(b) in order to supply mined material for this Contract.

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder All American Asphalt

Signature  _____

Name and Title Edward J. Carlson, Vice President

Dated 8-2-2021

**CONTRACTOR'S CERTIFICATE REGARDING WORKERS'
COMPENSATION**

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder All American Asphalt

Signature  _____

Name Edward J. Carlson

Title Vice President

Dated 8-2-2021

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business and (b) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount of \$500 or more.

*** Please list all subcontractor that exceed \$500***

Portion of the Work	Subcontractor	Location of Business	% of the Work
ARAM PARTIAL	AMERICAN PAVEMENT SYSTEMS	MODESTO, CA	5.75%
STRIPE	CAL-STRIPE	COLTON, CA	4.52%
SURVEY	CASE LAND SURVEY	ORANGE CA	1.08%
CRACK SEAL	MD RUBBERIZED CRACKSILL	LAKE FOREST CA	5.89%
LOOPS	TRAFFIC LOOPS Crackfilling	ANATHEM, CA	0.47%

Portion of the Work	Subcontractor	Location of Business	% of the Work

Name of Bidder All American Asphalt

Signature  _____

Name and Title Edward J. Carlson, Vice President

Dated 8-2-2021

INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

[**Indicate not applicable (“N/A”) where appropriate.**]

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Bidder: All American Asphalt

2.0 Type, if Entity: Corporation

3.0 Bidder Address: _____

PO Box 2229

Corona, CA 92878

Facsimile Number 951-736-7646 Telephone Number 951-736-7600

4.0 License Information:

<u>#267073</u>	<u>A, C-12</u>	<u>1-31-2022</u>
License No.	Class of License	Expiration Date

#1000001051
DIR Registration No.

5.0 How many years has Bidder’s organization been in business as a Contractor?
52 years

6.0 How many years has Bidder’s organization been in business under its present name? 52 years

5.1 Under what other or former names has Bidder’s organization operated?: N/A

7.0 If Bidder’s organization is a corporation, answer the following:

6.1 Date of Incorporation: 5-26-1969

6.2 State of Incorporation: California

6.3 President’s Name: Mark Luer

INFORMATION REQUIRED OF BIDDERS

6.4 Vice-President's Name(s): Edward J. Carlson

6.5 Secretary's Name: Michael Farkas

6.6 Treasurer's Name: Michael Farkas

8.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: _____

7.2 Name and address of all partners (state whether general or limited partnership):

N/A

9.0 If other than a corporation or partnership, describe organization and name principals:

N/A

10.0 List other states in which Bidder's organization is legally qualified to do business.

None

11.0 What type of work does the Bidder normally perform with its own forces?

Grading, Paving and Concrete

12.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

No

INFORMATION REQUIRED OF BIDDERS

13.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

14.0 List Trade References:

Robertson's Ready Mix - 200 S. Main St., #200 - Corona, CA

15.0 List Bank References (Bank and Branch Address):

Citizens Business Bank - 12808 Central Ave. - Chino, CA 91710

16.0 Name of Bonding Company and Name and Address of Agent:

Fidelity and Deposit Company of Maryland

(SOLETY)

Millennium Corp. Solutions - 5530 Trabuco Road - Irvine, CA 92620

(AGENT)

Job No. #	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete/Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Cont. Rec.	Date of Letter	Sent Back	Via	NTP	In House Pre-Meeting	City Pre-Job Meeting	LC Requirements	
30367	5/14/2018	City of Hemosa Beach	Hemosa Avenue Pavement Resurfacing Project	\$ 2,160,864.46	7,680	562	80 Working Days	Edward	John M		99.0%	6/26/2018	6/26/2018		FedEx					
30374	5/17/2018	City of Rolling Hills Estates	Resurfacing Project On Various City Streets FY 2018	\$ 978,788.00	6,050	60	50 Working Days	Maurice	John W		99.0%	6/19/2018	6/19/2018		FedEx					
30394	5/22/2018	City of San Jacinto	Esplanade Ave Street Improvement (SI-393)	\$ 381,410.00	2,600	72	30 Calendar Days	Edward	John W		99.0%	6/19/2018	6/19/2018		FedEx					
30410	5/29/2018	City of Paramount	Paramount Blvd - Arterial Street Resurfacing	\$ 837,770.00	2,400	300	35 Working Days	Cody	Rick		99.0%	6/25/2018	6/20/2018		FedEx					
30417	5/31/2018	Department of Transportation	Route 15 (08-1H0904)	\$ 786,170.30	940	235	35 Working Days	Edward	Jerry		99.0%	6/12/2018	6/1/2018		FedEx					7/5/2018
30425	6/4/2018	Deming Lorton and Associate	Rodriguez Drive Grind and Overlay	\$ 20,900.00	20	0	1 Working Day	Maurice	Art		99.0%	6/15/2018	6/15/2018		FedEx					
30428	6/5/2018	City of Yorba Linda	2018 Parking Lot Rehabilitation & ADA Improvements	\$ 436,735.00	666	40	45 Working Days	Maurice	Rick		99.0%	6/15/2018	6/15/2018		FedEx					
30440	6/7/2018	City of Calabasas	Intersection Improvements at Diamond Ranch High	\$ 567,664.00	1,810	20	30 Working Days	Maurice	John M		99.0%	6/14/2018	6/14/2018		FedEx					
30441	6/7/2018	City of Calabasas	Intersection Improvements at Diamond Ranch High	\$ 274,103.00	150	70	37 Calendar Days	Maurice	John W		99.0%	6/14/2018	6/14/2018		FedEx					
30443	6/29/2018	Palmdale Unified School District	Diana Steno Drive & Dale Palm Improvement	\$ 1,710,300.00	8,111	25	75 Working Days	Maurice	John W		99.0%	6/13/2018	6/13/2018		FedEx					
30453	6/29/2018	Palmdale Unified School District	Pavement Rehabilitation (Bid No. 2018-04)	\$ 3,820,840.00	11,320	1,500	250 Working Days	Michele	John W		99.0%	6/14/2018	6/13/2018		FedEx					6/25?
30463	6/27/2018	City of Highland	Felley Knox Improvements	\$ 349,895.00	8,300	638	40 Working Days	Greg	John W		99.0%	7/6/2018	7/6/2018		FedEx					7/9/2018
30474	6/14/2018	City of Yucaipa	Acacia Avenue, California Street, 1st Street and Alley	\$ 884,158.00	260	300	40 Working Days	Greg	John W		99.0%	7/10/2018	7/10/2018		FedEx					August?
30481	6/5/2018	DH Horton	Singleton Rd - Calimesa	\$ 1,684,585.00	4,300	600	60 Working Days	Michele	John W		99.0%	6/27/2018	6/27/2018		FedEx					
30486	6/19/2018	City of San Dimas	San Dimas Avenue ET AL Pavement Rehabilitation	\$ 1,627,965.00	9,620	230	80 Working Days	Maurice	John W		99.0%	7/2/2018	7/2/2018		FedEx					
30518	5/22/2018	City of Santa Fe Springs	N Residential St. Improvements	\$ 409,877.00	1,070	225	30 Working Days	Maurice	Rick		99.0%	4/24/2018	4/23/2018		FEDEx					
30535	1/23/2018	OHL	Route 110, 405 07-293704	\$ 186,968.00	1,340	360	700 Working Days	Jim	Art		99.0%	7/12/2018	8/8/2018		FedEx					
30571	7/12/2018	Town of Apple Valley	Apple Valley Village Accessibility	\$ 484,565.00	1,640	360	40 Working Days	Maurice	Rick		99.0%	8/10/2018	8/10/2018		FedEx					
30573	7/17/2018	City of Norwalk	Local Street Rehabilitation (Project No. 7919)	\$ 1,747,202.00	11,400	700	80 Working Days	Greg	John W		99.0%	7/12/2018	7/12/2018		FedEx					
30576	7/17/2018	City of Fontana	City of Fontana	\$ 502,703.00	552	340	35 Working Days	Greg	John W		99.0%	8/10/2018	8/10/2018		FedEx					
30579	7/5/2018	Lemar Homes	Chiusa Avenue from Santa Ana Avenue to Glover	\$ 1,199,903.70	5,245	1,200	40 Working Days	Edward	John M		99.0%	7/26/2018	7/26/2018		FedEx					
30580	5/24/2018	City of Lynwood	Heritage Tract 34406-3	\$ 260,975.94	558	140	150 Working Days	Miguel	Rick		99.0%	7/26/2018	7/26/2018		FedEx					
30587	2/4/2018	OHL, USA	Route 91, 105, 110, 405 07-286704	\$ 2,055,055.00	10,000	2,340	40 Working Days	Jim	Art		99.0%	6/6/2018	6/6/2018		FedEx					
30589	3/14/2018	Oniz Enterprises Inc.	OSO Parkway Bridge - FD2 - County of Orange	\$ 2,157,960.00	28,235	0	534 Working Days	Gordon	Art		99.0%	9/13/2018	9/13/2018		FedEx					
30594	5/29/2018	Alhambra	Unionite & I-15 - County of Riverside	\$ 2,668,098.00	31,582	0	45 Working Days	Edward	John M		99.0%	8/8/2018	8/3/2018		FedEx					
30595	7/26/2018	City of Malibu	2017-18 Street Maintenance Project	\$ 654,979.86	1,867	607	70 Working Days	Edward	John M		99.0%	8/20/2018	8/20/2018		FedEx					
30637	5/23/2018	City of Lynwood	John Wayne Street & Virginia Ave Improvement Project	\$ 3,668,235.00	5,000	100	365 Working Days	Jim	Doug		99.0%	7/16/2018	7/16/2018		Drop Off					
30658	7/23/2018	County of Orange	The Resort	\$ 4,061,059.00	12,000	2,000	120 Working Days	Miguel	John W		99.0%	8/20/2018	8/16/2018		FedEx					
30674	8/9/2018	City of Westlake Village	John Wayne Street Improvements (4011.67.907)	\$ 2,350,700.00	1,600	544	70 Working Days	Edward	John M		99.0%	8/31/2018	8/29/2018		FedEx					
30875	6/17/2018	County of Orange	JOC - HCA Parking Lot	\$ 441,904.00	2,350	0	20 Working Days	Maurice	Rick		99.0%	8/10/2018	5/9/2018		Enabled					8/17/2018
30889	8/16/2018	C.S. Legacy	Wells Atlanta Sidewalk Improvements	\$ 25,300.00	220	0	1 Working Day	Maurice	Art		99.0%									
30701	8/17/2018	Lemar Homes	Heritage Lakes 9	\$ 796,000.00	3,500	225	45 Days	Michele	John W		99.0%									Mid Sept
30702	8/24/2018	Skanska	Skanska Front Entry	\$ 106,078.50	160	100	2 Working Days	Maurice	John W		0.0%									10/1/2018
30709	9/17/2018	KIP Inc	Porteria	\$ 195,000.00	775	100	30 Working Days	Michele	John W		99.0%									
30713	8/17/2018	City of Riverside	2017/2018 Arterial and Minor Street Maintenance	\$ 7,489,107.00	22,800	2,178	140 Working Days	Jim	John W		99.0%									
30738	4/25/2018	California Professional Engineering	2016-03 - Stury Traffic Signal@Green River&Montana	\$ 93,387.00	5	45	45 Working Days	Edward	John W		99.0%	8/22/2018	8/22/2018		FedEx					9/13/2018
30741	8/22/2018	City of San Clemente	Stury Seal for Camino de Estrella Project No.	\$ 999,259.15	43,000	3	30 Working Days	Brian A	Rick		99.0%	8/27/2018	8/29/2018		FedEx					
30745	8/23/2018	County of San Bernardino	Cherry Avenue and Andel Drive	\$ 5,442,912.00	2,950	63	180 Working Days	Edward	John W		99.0%	9/21/2018	9/18/2018		Jessika					
30748	9/4/2018	City of Loma Linda	Pavement Rehabilitation at Various Locations (CIP#18)	\$ 419,966.15	2,40	40	15 Working Days	Greg	John W		99.0%									
30758	4/25/2018	Alhambra	Highway 60 Road/Fire Station 54 Road Paving	\$ 95,645.00	35,435	40	360 Working Days	Gordon	Art		99.0%	9/6/2018	9/12/2018		FedEx					9/17/2018
30766	6/17/2018	City of Inglewood	Scott Road & I-215 - County of Riverside	\$ 4,540,992.00	8,850	707	150 Working Days	Gordon	John M		99.0%	8/2/2018	7/1/2018		FedEx					
30780	8/17/2018	City of Norco	North La Brea Avenue Improvement	\$ 353,994.00	115	47	45 Working Days	Edward	Jerry		99.0%	10/22/2018	10/22/2018		FedEx					
30809	9/17/2018	Martin Harris Construction	Second St Widening st-1-15 Inter	\$ 2,008,439.00	250	0	30 Working Days	Michele	Rick		99.0%	11/5/2018			FedEx					
30814	10/10/2018	Riverside Transportation Department	Santa Fe Swamp Meet	\$ 642,941.00	10,105	0	30 Working Days	Jim	John W		99.0%									10/1/2018
30817	10/10/2018	OCGP Sports Park Access Rd	OCGP Sports Park Access Rd	\$ 2,008,439.00	10,105	0	30 Working Days	Michele	Rick		99.0%									10/22/2018
30818	10/10/2018	Chiron Trail Improvements	Chiron Trail Improvements	\$ 389,791.00	1	1,000	30 days	Michele	Rick		99.0%	10/29/2018	10/29/2018		FedEx					10/1/2018
30819	9/29/2018	Brightview Landscapes	Fill Hollow, Siskawak and Trail Spurs at Puente Hills	\$ 1,423,673.00	3,000	2,000	60 Working Days	Maurice	Jim		99.0%	11/8/2018	10/30/2018		FedEx					11/9/2018
30823	9/29/2018	City of San Bernardino	Fill Below, Siskawak and Trail Spurs at Puente Hills	\$ 246,670.00	1,800	0	45 Working Days	Maurice	Art		99.0%	11/8/2018	10/16/2018		FedEx					11/2/2018
30829	9/12/2018	LACS/D	Rossman Phase 1 C - Cracksal and AC Repairs JOC	\$ 1,197,842.28	7,882	0	45 Working Days	Gordon	Rick		99.0%	8/10/2018			Enabled					
30830	10/10/2018	County of Orange	Leatherwood Construction	\$ 178,705.00	850	120	15 Days	Michele	Rick		99.0%									11/1/2018
30833	10/10/2018	Leatherwood Construction	Leatherwood Construction	\$ 78,400.00	250	120	35 Working Days	Michele	John W		99.0%	10/25/2018	10/12/2018		FedEx					3/1/2019
30840	10/10/2018	Alston Construction	Alston & Junipa	\$ 185,560.00	6,300	110	10 Working Days	Maurice	Rick		99.0%	10/25/2018	12/2/2018		FedEx					10/29/2018
30847	9/25/2018	City of Santa Fe Springs	Merill Ave Traffic Signal Project	\$ 1,504,996.48	600	250	75 Working Days	Maurice	John M		99.0%	12/7/2018			FedEx					
30847	10/29/2018	Bello Electric	Water Light Conduit Installation	\$ 1,475,002.52	600	250	80 Working Days	Miguel	Rick		99.0%									
30860	9/13/2018	ICDC	Water Quality Basins 70A	\$ 1,788,310.00	5,250	15	365 Working Days	Edward	John W		99.0%	11/1/2018	10/30/2018		GSSO					
30861	10/11/2018	ICDC	08-1E6104 Widening of Shoulder and Installing Rumble	\$ 516,300.00	900	1,860	365 Working Days	Cody	Art		99.0%	10/24/2018	10/23/2018		FedEx					
30866	10/11/2018	Caltrans	Asphalt Pothole Repairs	\$ 2,019,190.50	2,333	1,860	65 Working Days	Edward	John W		99.0%	10/29/2018	10/29/2018		FedEx					11/1/2018
30877	10/11/2018	City of Santa Ana	Carmio Avenida Sidewalk Project & Thousand Palms	\$ 5,062,746.00	14,000	1,200	85 Working Days	Michele	John W		99.0%	10/29/2018	10/29/2018		FedEx					
30921	10/3/2018	County of Riverside Transportation	Railroad Canyon Widening	\$ 1,768,954.00	8,080	50	60 Working Days	Maurice	John W		99.0%	10/29/2018	10/29/2018		FedEx					
30944	11/1/2018	Pardee Homes	Pavement Management Program Sectors B, C, D & E	\$ 345,000.00	4,100	26	180 Working Days	Jim	John M		99.0%									
30947	10/25/2018	Chunno Construction	Route 405 12																	

Job No. #	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Cont. Rec.	Date of	Sent Back	Via	NTP	In House Pre-	City Pre-Job	LC
31178	2/20/2019	City of Arcadia	2018/2019 Pavement Rehab. Program	\$ 2,517,700.00	10,000	1,700	Day	90 Calendar Days	Cody	Jim	Ted	99.0%	3/17/2019	3/27/2019	3/13/2019	FedEx				
31181	2/12/2019	City of Cathedral City	Omega Road Widening and Sidewalk Gap Closure	\$ 459,998.00	640	490	Day	50 Working Days	Maurice	John W	Ted	99.0%	3/1/2019	2/28/2019	3/13/2019	Runner Kim				3/13/2019
31190	2/25/2019	City of Paramount	FY 2018/2019 Various City Streets	\$ 1,737,700.00	600	700	Day	40 Working Days	Cody	Rick	Ted	99.0%	3/13/2019	3/7/2019	3/19/2019	FedEx				
31193	2/22/2019	Philbin Construction	Heritage Lake - Menifee	\$ 137,992.00	5	200	Day	20 Days	Miguel	John W	Ted	99.0%	2/18/2019		2/26/2019	FedEx				
31206	2/7/2019	Doy Brothers	Edison Parking Lot	\$ 97,082.00	315	8	Weekend		Greg	John W	Ted	99.0%				FedEx				
31207	2/26/2019	Duke Healy	24960 San Michele Road	\$ 191,962.00	1450	723	Day	75 Working Days	Greg	John W	Ted	99.0%	3/4/2019		3/6/2019	FedEx				
31208	1/10/2019	City of Downey	Paramount Boulevard Median Island Improvement	\$ 1,521,966.00	1,000	100	Day	30 Working Days	Greg	John W	Ted	99.0%	4/3/2019	4/17/2019	4/8/2019	FedEx				
31213	2/21/2019	City of San Gabriel	2018 CBGG Street Signal Modifications	\$ 377,334.00	1,200	100	Day	30 Working Days	Greg	John W	Ted	99.0%	4/17/2019		4/8/2019	FedEx				
31214	1/4/2019	City of San Gabriel	Impe Blvd & Alton Signal Modifications	\$ 1,521,966.00	1,200	100	Day	30 Working Days	Greg	John W	Ted	99.0%	4/17/2019		4/8/2019	FedEx				
31215	1/4/2019	City of San Gabriel	The Groves - Whittier	\$ 13,112.00	22,000	2,000	Day/Night	120 Days	Miguel	Rick	Ted	99.0%	1/18/2019	2/26/2019	2/26/2019	FedEx				
31222	1/4/2019	Embarcadero	Western Ave. & In-Trent Improvements	\$ 4,648,913.90	10,000	2,000	Day	180 Days	Miguel	Jorge	Ted	99.0%	2/6/2019		2/25/2019	FedEx				
31229	3/12/2019	City of Colton	FY 18-19 Asphalt Paving Project	\$ 3,119,000.00	11,200	60	Day	90 Calendar Days	Miguel	John W	Ted	99.0%	5/17/2019	5/16/2019	5/22/2019	FedEx				
31261	3/19/2019	City of Lancaster	Summit @ Rosena Perimeter Streets	\$ 2,720,103.65	5,000	2,000	Day	80 Days	Miguel	John W	Ted	99.0%	2/6/2019		2/25/2019	FedEx				
31267	2/27/2019	March Joint Powers Authority	2018 Pavement Management Program (REVIVE 25)	\$ 5,650,000.00	15,000	0	Day	60 Calendar Days	Brian A	John W	Ted	99.0%	5/17/2019	5/16/2019	5/22/2019	FedEx				
31273	3/13/2019	City of Irvine	Van Buren Phase 3 Street Improvements	\$ 41,158.00	0	2,000	Day	180 Days	Miguel	John W	Ted	99.0%	5/17/2019	4/25/2019	5/6/2019	FedEx				
31274	2/20/2019	City of San Marino	Metro Sound Wall #1-2	\$ 2,092,660.00	14,700	0	Day	None	Greg	Doug	Ted	99.0%	3/15/2019		4/17/2019	FEDEX				
31277	3/28/2019	City of San Marino	Street Rehabilitation Program	\$ 1,111,700.00	6,000	500	Night	60 Working Days	Gordon	John W	Ted	99.0%	4/12/2019	4/10/2019	4/17/2019	FedEx				
31282	3/14/2019	City of Pomona	Route 5 (12-0H2704)	\$ 4,297,622.00	32,800	0	Night	110 Working Days	Maurice	Rick	Ted	99.0%	5/8/2019	5/7/2019	5/13/2019	FedEx				
31286	4/22/2019	City of Pomona	Street and Alley Rehabilitation Improvements	\$ 4,297,622.00	32,800	0	Night	110 Working Days	Maurice	Rick	Ted	99.0%	5/8/2019	5/7/2019	5/13/2019	FedEx				
31290	3/28/2019	City of South Gate	Circle Park Driveway Project	\$ 268,576.00	1400	75	Day	30 Working Days	Augustine	John M	Ted	99.0%	4/18/2019	4/11/2019	4/18/2019	FedEx				
31309	3/19/2019	City of Orange	Annual Pavement Maintenance Various Locations	\$ 5,369,997.00	47,400	305	Day	180 Calendar Days	Maurice	Doug	Ted	99.0%	4/11/2019	4/11/2019	4/18/2019	FedEx				
31316	3/18/2019	City of Orange	Citywide Roadway Improvement	\$ 4,988,350.00	16,359	500	Day	110 Working Days	Maurice	Rick	Ted	99.0%	4/11/2019		4/18/2019	FedEx				
31319	4/9/2019	City of Huntington Beach	Residential Overlay Maintenance Zone 6	\$ 3,546,889.00	27,795	335	Day	60 Working Days	Maurice	Doug	Ted	99.0%	5/23/2019	5/20/2019	6/10/2019	FedEx				
31333	1/16/2019	Flattop Corp.	Route 5 12-0K0224	\$ 3,878,618.00	35,800	300	Night	990 Working Days	Jim	Art	Ted	99.0%	5/23/2019	5/20/2019	6/10/2019	FedEx				
31348	4/24/2019	City of Garden Grove	Eucalypt Street Rehab	\$ 3,787,500.00	19,000	300	Day	80 Working Days	Cody	Doug	Ted	99.0%	5/16/2019	5/15/2019	5/22/2019	FedEx				
31350	4/24/2019	City of Santa Ana	Mirror Street Rehab SV 19-08	\$ 510,124.25	3,650	96	Day	40 Working Days	Edward	John W	Ted	99.0%	5/16/2019	5/15/2019	5/22/2019	FedEx				
31355	4/25/2019	City of San Bernardino	Pavement Rehab 10 Locations	\$ 4,383,962.00	18,400	2,400	Day	120 Working Days	Edward	John W	Ted	99.0%	4/30/2019	4/30/2019	6/17/2019	FedEx				
31359	4/24/2019	County of Orange	Playground Asphalt Removal & Reconstruction	\$ 136,999.00	1,080	0	Day	10 Working Days	Maurice	John W	Ted	99.0%	5/15/2019	5/15/2019	6/4/2019	FedEx				
31386	2/21/2019	County of Orange	2020 Walnut Ave	\$ 85,562.71	65	10	Day	90 Working Days	Gordon	Rick	Ted	99.0%	2/23/2018	2/23/2018	2/28/2018	DocuSign				
31371	3/27/2019	City of Santa Ana	Fris and Haiti	\$ 799,096.00	810	100	Day	30 Working Days	Jim	Rick	Ted	99.0%	4/26/2019	4/28/2019	4/29/2019	FedEx				
31382	4/17/2019	LACDPW	Oig Topanga Rd Improvement Project	\$ 1,585,842.00	7800	0	Day	40 Working Days	Edward	John W	Ted	99.0%	6/4/2019	5/20/2019	6/6/2019	FedEx				
31382	4/17/2019	Caltrans	Caltrans (12-0H2804) Route 90	\$ 3,878,948.00	23,000	0	Night	60 Working Days	Jim	Rick	Ted	99.0%	4/12/2019	4/12/2019	4/17/2019	FedEx				
31383	5/1/2019	OC Asphalt	Baker Ranch	\$ 80,626.00	1,000	0	Day	75 Working Days	Maurice	Art	Ted	99.0%	5/22/2019	5/21/2019	5/30/2019	FedEx				
31385	5/1/2019	Los Angeles Engineering	Mt San Antonio College Field	\$ 385,000.00	4,100	0	Day	40 Working Days	Maurice	Art	Ted	99.0%	5/22/2019	5/21/2019	5/30/2019	FedEx				
31402	5/7/2019	County of Ventura	Pavement Resurfacing Verba Buena Area	\$ 3,919,808.95	15,200	60	Day	75 Working Days	Edward	John M	Ted	99.0%	6/13/2019	5/21/2019	6/24/2019	FedEx				
31407	5/8/2019	City of San Clemente	Street Rehabilitation for S. Ave La Esperanza and Ave	\$ 384,055.00	2,120	18	Day	35 Working Days	Augustine	Rick	Ted	99.0%	6/13/2019	6/10/2019		FedEx				
31413	5/8/2019	Boys Republic	Boys Republic Asphalt Pavement	\$ 90,000.00	0	0	Day		Gordon	John W	Ted	99.0%				FedEx				
31414	5/10/2019	Boys Republic	AWA - TIF Bus Drop Off	\$ 90,000.00	0	0	Day		Gordon	Todd	Ted	99.0%				FedEx				
31415	5/10/2019	J & M Concrete	Disneyland Sycam Parking Lot	\$ 86,349.88	0	0	Day		Gordon	Todd	Ted	99.0%	5/14/2019	5/10/2019	5/17/2019	FedEx				
31416	5/10/2019	City of Santa Fe Springs	Santa Fe Springs Rd. Improvement	\$ 2,011,700.00	9,500.00	600	Day	40 Working Days	Cody	Jorge	Ted	99.0%	5/14/2019	5/10/2019	5/17/2019	FedEx				
31418	8/1/2018	County of Orange	Fossumor Fall Depth	\$ 1,749,702.68	0	0	Day	365 Calendar Days	Gordon	Rick	Ted	99.0%	8/7/2018	9/11/2018	8/10/2018	DocuSign				11/14/2018
31422	8/1/2018	County of Orange	Fossumor North & Collectors Grand & Overlay	\$ 2,347,264.42	0	0	Day	365 Calendar Days	Gordon	Rick	Ted	99.0%	8/7/2018	9/11/2018	8/10/2018	DocuSign				11/14/2018
31425	5/10/2019	Griffin Co.	South Gate Manholes	\$ 47,840.00	2,225	0	Night	280 Working Days	Gordon	Darren	Ted	99.0%	6/13/2019	6/12/2019	6/19/2019	FedEx				
31447	5/15/2019	Eastern Municipal Water District	Asphalt Paving Services at Temecula Valley Regional	\$ 295,665.98	2,225	105	Day	30 Working Days	Augustine	John W	Ted	99.0%	6/13/2019	6/12/2019	6/19/2019	FedEx				
31451	5/20/2019	City of Gardenia	Nomadic ave. Street Improvements	\$ 6,777,770.00	3,700	500	Day	45 Working Days	Edward	John M	Ted	99.0%	6/5/2019	6/12/2019	6/19/2019	FedEx				
31457	5/21/2019	City of Fountain Valley	Nomadic Street Rehab. & Resurfacing	\$ 1,537,770.00	8,500	500	Day	30 Working Days	Maurice	Rick	Ted	99.0%	6/1/2019	6/13/2019	6/19/2019	FedEx				
31463	5/23/2019	City of Downey	Firestone Boulevard Street Improvement Project	\$ 1,648,498.00	5,630	350	Both	70 Working Days	Greg	Rick	Ted	99.0%	6/1/2019	6/13/2019	6/19/2019	FedEx				
31475	5/28/2019	City of La Verne	2019-20 Pavement Management Program System 4	\$ 1,414,770.00	12,900	0	Day	70 Working Days	Edward	Jim	Ted	99.0%	6/26/2019	6/20/2019	7/2/2019	FedEx				
31485	5/22/2019	Caltrans	Route 15 74 79 Contract No. 08115604	\$ 3,653,155.00	15,222	10	Both	65 Working Days	Jim	John W	Ted	99.0%	6/26/2019	6/20/2019	7/2/2019	FedEx				
31486	5/3/2019	City of Long Beach	Annual Contract for Major & Secondary Highway	\$ 10,000,000.00	25,000	1,200	Day	365 Days	Jerry	Jorge	Ted	99.0%	5/9/2019	5/2/2019	8-May	Fed Ex				
31487	5/30/2019	City of Dana Point	Annual Roadway Resurfacing Contract FY 2018/2019	\$ 2,025,451.00	2,320	0	Day	80 Working Days	Jerry	Jorge	Ted	99.0%	6/25/2019	6/25/2019	6/28/2019	Fed Ex				
31492	5/29/2019	City of Westminster	Boles Avenue	\$ 1,123,923.37	6,635	370	Day	50 Working Days	Greg	Rick	Ted	99.0%	5/30/2019	5/30/2019	5/31/2019	Emailed				
31494	6/3/2019	City of Palm Springs	Runway Corer - Palm Springs Airport	\$ 5,773.37	0	0	Night	1 Working Day	Jim	Doug	Ted	99.0%	6/20/2019	6/20/2019	6/26/2019	FedEx				
31495	6/3/2019	City of Rancho Cucamonga	FY 18/19 Citywide Pavement Rehab.	\$ 4,430,000.00	21,000	500	Day	160 Working Days	Gordon	John W	Ted	99.0%	6/20/2019	6/20/2019	6/26/2019	FedEx				
31498	6/4/2019	City of Moreno Valley	FY 18/19 Major Arterial Rehab.	\$ 1,309,989.00	8,900	100	Day	90 Working Days	Maurice	John W	Ted	99.0%	6/19/2019	6/18/2019	6/25/2019	FedEx				
31500	6/5/2019	City of Chino Hills	Foling Ridge Drive Pavement Rehab.	\$ 991,000.00	7,300	350	Day	50 Working Days	Maurice	John W	Ted	99.0%	6/11/2019	6/11/2019	6/19/2019	FedEx				
31509	6/5/2019	City of Lancaster	2019 Pavement Management Project (REVIVE 25)	\$ 3,696,389.42	5,000	0	Day	80 Working Days	Brian A	John W	Ted	99.0%	7/1/2019	7/1/2019	7/15/2019	FedEx				
31510	5/16/2019	City of San Bernardino	Pavement Rehab at 12 Locations</																	

Job No. #	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete/Day/Night	Contract Time	P. M.	Supr	Coor	Completed	Cont. Rec.	Date of	Sent Back	Via	NTP	In House Pre-Meeting	City Pre-Job Meeting	LC Requirements
31750	7/31/2019	Lewis Management	Citrus Avenue AC Gm & Overlay	\$ 544,000.00	5,700	15 Day	30 Days	Miguel	Jim	Kim	99.0%	9/20/2019	9/19/2019	9/24/2019	Hand Delivered				
31775	8/22/2019	City of Norco	Vine Avenue, Driftwood Pl., Hall Moon Ct	\$ 409,970.74	3,450	67 Day	30 Working Days	Edward	Jerry	Kim	99.0%	9/20/2019	9/19/2019	9/24/2019	Hand Delivered				
31778	8/22/2019	County of San Bernardino	CSA 70, R47 Road Slurry Seal	\$ 63,193.74	0	0 Day	30 Working Days	Brian A	Daren	Kim	99.0%	9/5/2019	9/5/2019	9/13/2019	FedEx				
31779	7/3/2019	Sema Construction	(08-132914) Route #10 Landscape Improvement	\$ 120,821.40	860	0 Night	250 Working Days	Edward Ryu	Art	Kim	99.0%	10/11/2019	10/11/2019						
31780	8/5/2019	Carmel Partners	Expo Asphalt	\$ 41,023.00	100	0 Day	15 Working Days	Greg	John M	Ted	99.0%	9/4/2019	9/4/2019	10/4/2019	FedEx				
31790	8/27/2019	LA County Sanitation District	Asphalt CAP Summer 2019	\$ 78,430.00	50	0 Day	15 Working Days	Augustine	John M	Ted	99.0%	10/4/2019	9/19/2019	10/4/2019	FedEx				
31817	3/7/2019	CEM Construction Corp/Baldwin	Walnut Creek Nature Park Improvements	\$ 12,492.00	188	0 Day	5 Working Days	Augustine	John M	Ted	99.0%	10/4/2019	9/19/2019	10/4/2019	FedEx				
31829	8/1/2019	City of Altamira	FY 17-18 SR1 Street Rehabilitation	\$ 2,682,820.50	15,254	225 Day	65 Working Days	Gordon	Jim	Kim	99.0%	9/19/2019	7/29/2019	9/27/2019	Delivered				
31830	6/20/2019	County of Riverside	Runway 18-36, Taxiway A - French Valley Airport	\$ 2,046,047.00	2,550	0 Day	180 Calendar Days	Gordon	John W	Kim	99.0%	10/29/2019	10/29/2019	11/20/2019	Delivered				
31834	8/22/2019	SM Grading	Annual Street Resurfacing FY 19-20	\$ 1,110,903.31	2,880	36 Day	35 Working Days	Gordon	John W	Deonne	99.0%	10/4/2019	10/4/2019	10/10/2019	Delivered				
31843	9/3/2019	City of Loma Linda	Perris Offsite	\$ 1,133,983.00	2,880	0 Day	15 Working Days	Greg	John W	Kim	99.0%	9/11/2019	9/11/2019	9/23/2019	FedEx				
31844	9/12/2019	City of Loma Linda	Payment Rehabilitation at Bellair St., Taylor St.,	\$ 2,249,969.00	1,200	40 Day	15 Working Days	Maurice	John W	Kim	99.0%	10/2/2019	9/11/2019	9/23/2019	FedEx				
31862	9/18/2019	City of Santa Ana	Road Repair Service - 2	\$ 1,663,906.00	3,190	0 Day	180 Working Days	Augustine	Rick	Mindle	95.0%	10/2/2019	10/2/2019	10/9/2019	FedEx				
31864	8/6/2019	Paterson Chase	Route 91 110 07 331 604	\$ 97,467.00	403	707 Night	90 Working Days	Maurice	Art	Rick	0.0%	9/24/2019	9/24/2019	10/2/2019	FedEx				
31867	8/27/2019	C.S. Legacy	Verdugo Street Beautification Project	\$ 155,120.00	540	0 Day	0 Working Days	Gordon	Art	Ted	99.0%	9/24/2019	9/24/2019	10/2/2019	FedEx				
31872	9/10/2019	Ontario International Airport	Gate 36 Rehabilitation	\$ 162,233.56	1,420	0 Day	60 Working Days	Jerry	Jerry	Kim	99.0%	9/19/2019	9/19/2019	10/10/2019	FedEx				
31882	6/18/2019	Hai Hayes Construction	Street Maintenance & Rehabilitation 2017-22 (rebld)	\$ 6,244,242.00	29,809	202 Day	2 Working Days	Jerry	John W	Kim	0.0%	9/19/2019	9/19/2019	10/10/2019	FedEx				
31884	9/5/2019	City of Corona	McSwamy Farms - Phase 2 - Hemet	\$ 113,342.00	1,419	0 Day	2 Working Days	Miguel	Rick	Mindle	98.0%	9/19/2019	9/19/2019	10/10/2019	FedEx				
31890	9/10/2019	Leonida Builders Inc.	Leonida Builders Inc.	\$ 186,000.00	0	400 Day	2 Working Days	Augustine	John W	Kim	0.0%	9/19/2019	9/19/2019	10/10/2019	FedEx				
31893	7/29/2019	Brightview Landscape	District 5 Area 1 (Chino, Caldense, Terebel	\$ 37,052.00	315	0 Day	2 Working Days	Augustine	John W	Kim	0.0%	9/19/2019	9/19/2019	10/10/2019	FedEx				
31895	9/10/2019	Leonida Builders Inc.	McSwamy Farms - Phase 3 - Hemet	\$ 238,584.00	750	0 Day	10 Working Days	Greg	John W	Mindle	99.0%	10/1/2019	12/2/2019	12/5/2019	FedEx				
31897	9/24/2019	Caprio Max/City of La Verne	Regional Commuter Bicycle Gap Closure Project	\$ 168,384.50	4,225	242 Day	60 Working Days	Edward	Jim	Kim	99.0%	12/2/2019	12/2/2019	12/5/2019	FedEx				
31899	9/23/2019	Duke Realty	Perris & Nandana Paving Project	\$ 1,278,376.38	1,035	0 Day	60 Working Days	Miguel	John W	Kim	99.0%	10/4/2019	10/4/2019	10/21/2019	FedEx				
31900	10/7/2019	County of San Bernardino	Chino, Philippines Street	\$ 655,000.00	42,000	0 Day	150 Working Days	Augustine	John W	Kim	99.0%	10/4/2019	10/4/2019	10/21/2019	FedEx				
31908	10/2/2019	Fallner Construction	Casualta Street Improvements	\$ 7,642,529.00	70	0 Night	2 Working Days	Augustine	John W	Ted	99.0%	10/4/2019	10/4/2019	12/5/2019	FedEx				
31916	9/17/2019	Caltrans	Route 79 08-116904	\$ 40,070.00	0	0 Day	0 Working Days	Augustine	John W	Kim	99.0%	11/27/2019	11/27/2019	12/5/2019	FedEx				
31925	9/24/2019	Kaiser Permanente	Nomandie N. Parking Lot (Harbor City	\$ 688,956.00	2,150	0 Day	90 Working Days	Jim	Rick	Mindle	99.0%	11/27/2019	11/27/2019	12/5/2019	FedEx				
31954	10/7/2019	City of Santa Ana	Edinger Avenue Rehabilitation	\$ 607,859.99	2,50	100 Day	90 Working Days	Edward	Rick	Mindle	99.0%	10/9/2019	10/9/2019	10/21/2019	FedEx				
31969	10/23/2019	City of Santa Ana	Bristo Street and Edinger Avenue Class II Bike Lanes	\$ 132,500.00	610	0 Night	80 Working Days	Edward	Art	Ted	99.0%	11/4/2019	11/4/2019	10/21/2019	FedEx				
31970	5/30/2019	RSB Group Inc.	(08-116404) Rte#210 EE Highland Ave Off Ramp	\$ 536,244.00	3,200	0 Day	60 Calendar Days	Maurice	Doug	Ted	99.0%	10/17/2019	10/17/2019	10/21/2019	FedEx				
31976	9/19/2019	City of Orange	CDBG FY 18-19 Maple Neighborhood, Sacramento	\$ 1,949,000.00	10,250	0 Day	45 Working Days	Miguel	Jim	Kim	99.0%	11/27/2019	11/27/2019	12/5/2019	FedEx				
31977	9/24/2019	Commerce Colony	Archie Street Improvements	\$ 1,438,622.00	2,636	0 Day	60 Working Days	Edward	Doug	Ted	99.0%	11/27/2019	11/27/2019	12/5/2019	FedEx				
31982	11/12/2019	City of Glendora	Loraine Avenue Street Rehabilitation - Palm Drive to	\$ 2,053,968.60	920	0 Day	20 Working Days	Maurice	John W	Kim	99.0%	10/18/2019	10/18/2019	10/21/2019	FedEx				
32022	11/12/2019	City of Lynwood	Lynwood A/T/C Cycle Community Linkages	\$ 192,444.00	80	0 Day	140 Working Days	Edward	Art	Mindle	99.0%	11/27/2019	11/27/2019	12/5/2019	FedEx				
32031	10/17/2019	City of Chino Hills	Pine Avenue Pavement Rehabilitation Project, Project	\$ 69,590.19	111	0 Night	0 Working Days	Augustine	Rick	Mindle	99.0%	11/27/2019	11/27/2019	12/5/2019	FedEx				
32037	9/17/2019	Powell Construction, Inc.	(07-276104) Rte #110 Construct Maintenance	\$ 33,410.00	0	0 Night	0 Working Days	Augustine	Rick	Mindle	99.0%	11/27/2019	11/27/2019	12/5/2019	FedEx				
32053	11/21/2019	City of Brea	Asphalt Grnd & Overlay	\$ 2,399,794.00	5,900	1,300 Day	80 Working Days	Augustine	John M	Deonne	80.0%	11/29/2019	11/29/2019	12/10/2019	FedEx				
32054	8/28/2019	City of San Fernando	Chicoas Blvd Street Resurfacing and Highway	\$ 116,565.00	780	10 Day	30 Working Days	Augustine	Rick	Mindle	99.0%	12/9/2019	12/9/2019	1/10/2020	FedEx				
32056	11/21/2019	City of Los Alamitos	Niel Street Pavement Rehab	\$ 2,997,428.00	2,025	1,100 Day	120 Working Days	Augustine	Jim	Mindle	65.0%	12/10/2019	12/3/2019	1/10/2020	FedEx				
32063	11/21/2019	City of El Monte	Hanoma Blvd & Valley Blvd Intersection	\$ 133,352.00	500	0 Day	15 Working Days	Augustine	Rick	Mindle	0.0%	12/10/2019	12/10/2019	1/10/2020	FedEx				
32074	12/2/2019	City of Montebello	Hoffield Parking Lot Improvements	\$ 639,638.00	1,742	30 Day	90 Working Days	Jim	Rick	Mindle	99.0%	12/18/2019	12/18/2019	12/20/2019	FedEx				
32083	10/24/2019	City of Santa Ana	Bristo Street Rehabilitation	\$ 13,138,339.25	43,228	2,700 Day	200 Working Days	Augustine	John W	Mindle	87.0%	12/16/2019	12/16/2019	12/19/2019	FedEx				
32086	10/11/2019	City of Riverside	Magnolia Avenue Improvements Bld No. 7631	\$ 940,699.00	500	0 Day	30 Working Days	Augustine	Rick	Mindle	99.0%	12/16/2019	12/16/2019	12/19/2019	FedEx				
32087	12/5/2019	County of San Bernardino Transp.	Montclair ADA Ramps & Sidewalk	\$ 1,325,747.00	2,000	285 Day	45 Working Days	Gordon	Jim	Mindle	98.0%	12/16/2019	12/16/2019	12/19/2019	FedEx				
32092	11/14/2019	City of El Monte	Slurry Seal & Pavement Resurfacing Project - Phase 1	\$ 1,459,459.00	4,500	0 Day	85 Working Days	Miguel	Jim	Mindle	99.0%	12/1/2020	1/4/2020	1/23/2020	DocuSign				
32116	11/21/2019	City of El Monte	Meritt Avenue Street Improvements	\$ 6,891,770.93	12,230	0 Day	220 Working Days	Greg	John W	Mindle	99.0%	11/18/2019	11/18/2019	12/5/2019	FedEx				
32143	12/17/2019	Pardee Homes	Highland Springs Avenue Street Improvements	\$ 38,070.00	15	5 Day	10 Working Days	Augustine	Jerry	Mindle	99.0%	11/18/2019	11/18/2019	12/5/2019	FedEx				
32147	11/4/2019	Tolar Manufacturing Inc.	Parking Lot Slurry	\$ 819,777.00	6,720	20 Day	50 Working Days	Maurice	John M	Ted	99.0%	11/20/2019	11/20/2019	11/20/2019	FedEx				
32148	11/12/2019	City of Desert Hot Springs	Palm Drive Street Lighting and Safety Improvement	\$ 1,355,924.86	5,790	200 Day	85 Working Days	Maurice	John W	Mindle	0.0%	11/20/2019	11/20/2019	11/20/2019	FedEx				
32156	6/19/2019	Lames W. Fowler Co.	Montezuma/Malibu City Pipeline - San Diego	\$ 4,915,862.50	0	0 Day/Night	640 Working Days	Gordon	Art	Mindle	15.0%	11/20/2019	11/20/2019	11/20/2019	FedEx				
32159	10/15/2019	Ortiz Enterprises Inc.	Montezuma/Malibu City Pipeline - San Diego	\$ 40,000,000.00	45,300	0 Day/Night	1110 Working Days	Gordon	Art	Mindle	30.0%	11/20/2019	11/20/2019	11/20/2019	FedEx				
32160	7/22/2019	City of Long Beach	Contract for local Street Improvements Project R-	\$ 40,000,000.00	75,000	0 Day	2 years	Jim	Art	Mindle	99.0%	11/20/2019	11/20/2019	11/20/2019	FedEx				
32167	12/19/2019	JB Paving & Engineering	YVWD - Slurry	\$ 53,510.00	5,900	0 Day	60 Working Days	Jerry	Jorge	Mindle	99.0%	1/8/2020	1/8/2020	1/24/2020	MAIL				
32171	12/2/2020	Pardee Homes	Wilson Street Improvements	\$ 1,154,144.00	590	740 Day	60 Working Days	Greg	John W	Mindle	99.0%	1/14/2020	1/14/2020	1/23/2020	DocuSign				
32172	12/18/2019	City of Westminster	Chilvers Overlay	\$ 1,311,621.00	7065	150 Day	60 Working Days	Greg	John W	Mindle	99.0%	1/3/2020	1/3/2020	1/23/2020	DocuSign				
32174	9/18/2019	California Professional Engineers	Caltrans 12 09 0104 Route 39	\$ 1,341,025.00	40	63 Night	80 Working Days	Maurice	Doug	Ted	0.0%	2/10/2020	2/5/2020	FedEx					
32188	1/14/2020	County of Ventura	Malibu, Ventura Shuena Road Resurfacing	\$ 2,298,467.40	6632	60 Day	60 Working Days	Augustine	John M	Deonne	99.0%	10/30/2019	10/30/2019	1/3/2020	FedEx				
32198	1/16/2020	Leonida Builders Inc./City of La Pu	La Puente Community Park AC & Slurry Quote	\$ 109,407.00	7056	0 Day	120 Working Days	Gordon	Jim	Mindle	97.0%	10/30/							

Job No. #	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Cont. Rec.	Date of Letter	Sent Back	Via	NTP	In House Pre-Meeting	City Pre-Job Meeting	LC Requirements
32331	3/2/2020	City of San Marino	FY 2019 Street Rehabilitation Program Project	\$ 2,109,419.00	12600	100	60 Working Days	Maurice	John M	Deonne	90.0%	3/17/2020	3/17/2020	3/27/2020	FedEx				
32335	3/19/2020	City of Menifee	Ethanan Creek & Sherman Road Street Resurfacing	\$ 1,276,845.68	392	290	50 Working Days	Edward	John W	Mindle	99.0%	3/27/2020	4/27/2020	4/10/2020	FedEx				
32336	3/20/2020	Tehachan	07/31/2004) Re 2/5/10/11/05/110 Modify Traffic	\$ 314,550.10	450	0	500 Working Days	Edward	Doug	Deonne	0.0%								
32337	2/13/2020	Riverside Construction Company	HCCTC - Route #15 & Railroad Canyon Road	\$ 2,169,978.46	20000	0	434 Working Days	Edward	Art	Deonne	59.0%	3/20/2020	3/11/2020	3/24/2020	FedEx				
32339	3/3/2020	City of Temple City	Las Tunas Blvd Pavement Rehabilitation Phase 1,	\$ 644,444.00	4880	20	21 Working Days	Maurice	John M	Deonne	99.0%	3/18/2020	3/18/2020	3/27/2020	FedEx				
32345	3/19/2020	Pulte Homes Company	West Haven Cascade Olive Street Rehabilitation	\$ 649,000.00	4880	0	40 Working Days	Miguel	John W	Mindle	98.0%			4/15/2020	FedEx				
32349	3/19/2020	City of Chino Hills	2019-2020 Street Improvement Project ST200001	\$ 1,093,145.00	11550	0	40 Working Days	Maurice	John W	Mindle	99.0%	4/9/2020	5/8/2020	4/15/2020	FedEx				
32350	3/26/2020	City of Chino Hills	Bayberry Drive and Valle Vista Drive Project	\$ 637,229.00	4400	180	40 Working Days	Maurice	John W	Mindle	5.0%	3/19/2020	3/19/2020	4/14/2020	FedEx				
32351	3/14/2020	City of Moreno Valley	Polkhe Repair Services	\$ 1650.00 per hr	8500	0	365 Working Days	Augustine	John W	Mindle	99.0%	4/15/2020	4/15/2020	4/22/2020	FedEx				
32358	3/5/2020	City of Norco	FY 2019-2020 Slurry Seal Project	\$ 147,708.97	2000	0	20 Working Days	Brian A	John W	Mindle	99.0%	3/19/2020	3/19/2020	4/14/2020	FedEx				
32380	4/1/2020	City of Norco	Cresknew Drive Pavement Improvement Project	\$ 646,098.00	2000	0	60 Working Days	Edward	John W	Mindle	99.0%	4/15/2020	4/15/2020	4/22/2020	FedEx				
32381	5/22/2019	County of Orange	JOC Pavement Maint-Coven Heights - FY 19-20	\$ 2,584,747.69	25881	1495	365 Calendar Days	Edward	Larry	Mindle	99.0%								
32384	2/11/2020	City of Huntington Beach	Gratham, Slater, Newland and Alhambra Rehabilitation	\$ 5,151,965.00	4800	200	70 Working Days	Augustine	Jim	Deonne	99.0%	4/17/2020	4/17/2020	5/5/2020	FedEx				
32387	4/1/2020	City of Victorville	Grand Hill Drive Pavement Rehabilitation	\$ 1,790,000.00	8000	40	30 Working Days	Maurice	John W	Mindle	99.0%	4/15/2020	4/15/2020	5/6/2020	FedEx				
32382	4/17/2020	City of Jurupa Valley	Pavement Rehab on Barton Road	\$ 999,777.00	6260	0	40 Working Days	Maurice	John W	Mindle	99.0%								
32423	4/29/2020	Metropolitan Water District	Asphalt Hotway & Parking Lot Restoration	\$ 768,617.00	6260	0	30 Working Days	Augustine	John W	Gio	99.0%	5/1/2020	5/1/2020	5/15/2020	fedex				
32424	4/29/2020	County of Riverside	Asphalt Hotway & Parking Lot Restoration	\$ 2,499,955.40	14900	6	40 Calendar Days	Edward	John W	Mindle	98.0%	5/1/2020	5/1/2020	5/15/2020	fedex				
32426	4/22/2020	City of Rancho Santa Margarita	08-1H3414) Res 2102/15/25/29 Place HHMA-G, Cold	\$ 6,324,158.90	35900	0	50 Working Days	Edward	John W	Gio	21.0%	5/7/2020	5/7/2020	5/11/2020	fedex				
32433	4/30/2020	City of Westminister	Antonio Parkway Rehabilitation	\$ 412,137.00	2480	0	33 Working Days	Jim	Rick	Gio	99.0%	5/6/2020	5/6/2020	5/20/2020	fedex				
32434	4/22/2020	City of Santa Ana	Henninger Neighborhood Residential Street Repair	\$ 578,255.00	3570	50	50 Working Days	Jim	Doug	Deonne	99.0%	5/1/2020	5/1/2020	5/4/2020	fedex				
32442	4/7/2020	City of Santa Ana	Local Street Preventative Maintenance	\$ 698,227.00	3690	600	50 Working Days	Jim	Rick	Gio	99.0%	5/7/2020	5/7/2020	5/29/2020	fedex				
32445	4/14/2020	City of Santa Ana	Annual Street Preventative Maintenance	\$ 1,987,588.00	150	150	90 Working Days	Jim	Rick	Gio	99.0%	5/7/2020	5/7/2020	6/5/2020	fedex				
32466	3/19/2020	City of Compton	Annual Residential Street Rehabilitation-Phase 1	\$ 5,295,068.00	18920	1863	130 Working Days	Gordon	John M	Deonne	95.0%								
32473	5/7/2020	Leamur Homes	Merrill and Haven Street Improvements	\$ 1,481,832.15	8000	440	45 Calendar Days	Miguel	Jim	Gio	99.0%			6/10/2020	FedEx				
32480	4/16/2020	City of Newport Beach	Carmel Highlands	\$ 2,425,694.00	8000	440	90 Working Days	Jim	Rick	Gio	99.0%	5/15/2020	5/15/2020	6/10/2020	FedEx				
32489	10/8/2018	Walsh Construction	OC Streetcar	\$ 2,645,117.50	22,242	22,242	1095 Calendar Days	Art	Art	Gio	2.0%	5/15/2020	5/15/2020	5/15/2020	DocuSign				
32491	5/28/2020	City of Fontana	Valley Blvd @ Almond Ave Traffic Signal Project	\$ 1,023,000.00	1025	250	55 Working Days	Augustine	Jim	Mindle	1.0%	6/24/2020	6/24/2020	7/2/2020	FedEx				
32492	5/19/2020	City of Calabasas	2020 Street Resurfacing Project # 19-20-04	\$ 685,000.00	3016	150	40 Working Days	Augustine	John M	Deonne	98.0%	6/22/2020	6/22/2020	6/29/2020	FedEx				
32507	1/7/2020	Belco Elevator Group	City of Burbank - Midtown Commercial Traffic Signal	\$ 272,800.00	20	20	15 Working Days	Maurice	John M	Deonne	0.0%								
32512	1/15/2020	City of Torrance	Residential Street Rehabilitation - Area A	\$ 2,133,840.00	7800	644	120 Working Days	Gordon	John M	Ted	98.0%	2/28/2020	2/28/2020	3/6/2020	FedEx				
32513	4/29/2020	City of Wildomar	Road Maintenance and Rehabilitation Improvement	\$ 653,945.00	2081	0	20 Working Days	Maurice	John W	Mindle	99.0%								
32516	5/13/2020	Belco Elevator Group	City of Palm Springs - Traffic Signal and ADA	\$ 429,150.00	120	380	20 Working Days	Maurice	John W	Gio	0.0%								
32517	6/3/2020	City of Alhambra	2020 Street Improvements Project - Olive Avenue and	\$ 300,433.00	1333	150	40 Working Days	Augustine	John W	Mikolde	99.0%	6/24/2020	6/24/2020	7/2/2020	FedEx				
32518	4/23/2020	Caltrans	12-0F8904 Route 5	\$ 1,815,853.00	10300	12	60 Working Days	Augustine	Rick	Gio	99.0%			7/2/2020	FedEx				
32526	3/31/2020	City of Rancho Cucamonga	FY 19-20 Local Slurry Seal Pavement Rehabilitation	\$ 196,232.00	15000	115	100 Working Days	Brian A	John W	Mindle	99.0%	4/20/2020	4/20/2020	6/2/2020	fedex				
32529	5/28/2020	City of Placentia	FY 2019-20 Arterial Highway Rehabilitation Project	\$ 2,339,799.00	16845	1854	120 Working Days	Maurice	Rick	Mindle	80.0%	6/22/2020	6/22/2020	5/6/2020	FedEx				
32530	5/7/2020	City of Pasadena	Resurfacing of Orange Grove Avenue	\$ 5,098,175.00	16845	0	150 Working Days	Gordon	Jim	Mindle	95.0%	6/12/2020	6/12/2020	6/19/2020	FedEx				
32534	5/5/2020	City of Aliso Viejo	FY 19-20 Slurry Seal & Rehabilitation	\$ 1,545,799.84	20	0	20 Working Days	Brian A	Jim	Mindle	99.0%	5/8/2020	5/8/2020	5/18/2020	FedEx				
32546	5/19/2020	City of Sierra Madre	Sierra Vista Park Parking Lot Improvement	\$ 132,375.00	20	60	20 Working Days	Maurice	John M	Deonne	50.0%	6/10/2020	6/10/2020	6/12/2020	FedEx				
32551	4/14/2020	California Professional Engineering	Brea - Puente Street Improvements	\$ 154,680.00	100	20	10 Working Days	Edward	Rick	Gio	98.0%	6/12/2020	6/12/2020	6/14/2020	FedEx				
32554	1/9/2020	Stephen Dorek	Brea - Puente Street Improvements	\$ 1,921,565.50	13366	196	165 Working Days	Edward	Rick	Gio	0.0%	6/12/2020	6/12/2020	6/14/2020	FedEx				
32557	2/19/2020	Peterson-Chase	07-311704 Route 134	\$ 6,610,784.00	38400	150	60 Working Days	Jim	Art	Gio	99.0%	6/17/2020	6/17/2020	6/16/2020	fedex				
32562	6/16/2020	Caltrans	Route 215 38.5 to 37.4	\$ 280,000.00	15560	200	30 Working Days	Jim	John W	Gio	99.0%	6/17/2020	6/17/2020	6/22/2020	FedEx				
32565	6/16/2020	Caltrans	Route 215 38.5 to 37.4	\$ 1,623,078.06	1490	1490	50 Working Days	Maurice	Rick	Deonne	80.0%	6/22/2020	6/22/2020	6/15/2020	FedEx				
32570	6/4/2020	City of Fountain Valley	Residential Roadway Rehabilitation Project #1229	\$ 377,737.78	410	0	60 Working Days	Brian A	Rick	Mindle	99.0%	6/15/2020	6/15/2020	6/29/2020	FedEx				
32584	4/30/2020	City of Orange	Annual Slurry Seal at Various Locations - FY 19-20, SP	\$ 1,119,322.00	8300	340	40 Working Days	Maurice	John W	Gio	99.0%	7/2/2020	7/2/2020	7/9/2020	FedEx				
32585	6/18/2020	City of Hemet	2019-2020 Pavement Rehabilitation Phase 2	\$ 1,119,322.00	8300	0	40 Working Days	Maurice	John W	Gio	99.0%	6/25/2020	6/25/2020	7/1/2020	FedEx				
32589	6/18/2020	City of Chino Hills	Canyon Hills Road Pavement Rehabilitation	\$ 1,06,000.00	250	0	25 Working Days	Augustine	John W	Gio	99.0%	7/1/2020	7/1/2020	7/16/2020	FedEx				
32616	7/1/2020	East OC Water District	Cowan Heights Overlay	\$ 200,800.00	248	248	75 Working Days	Gordon	John W	Mindle	99.0%	6/30/2020	6/10/2020	7/22/2020	FedEx				
32619	5/19/2020	City of Paris	2020 Citywide Street Improvements	\$ 1,193,078.17	4000	4000	30 Working Days	Edward Flu	Jim	Gio	99.0%	7/1/2020	7/1/2020	7/22/2020	FedEx				
32643	7/9/2020	City of Glendora	Glendora, Dike, St. Prospero Rd, Storchberg Ave Ghent	\$ 329,797.49	2558	34	30 Working Days	Maurice	John M	Deonne	0.0%								
32647	4/14/2020	County of Los Angeles	City of Newport Beach - Traffic Signal Upgrade	\$ 112,540.00	20	100	10 Working Days	Jim	John W	Deonne	99.0%	6/17/2020	6/17/2020	6/29/2020	FedEx				
32650	6/25/2020	County of Los Angeles	RMDCJOC679 Pavement Preservation (Seal Coats),	\$ 4,200,000.00	19620	110	50 Working Days	Brian A	Daren	Gio	99.0%	6/19/2020	4/22/2020	6/5/2020	FedEx				
32651	6/4/2020	City of Mission Viejo	Alta Parkway - Jeronno Road and Magnolias	\$ 2,343,333.00	2780	146	30 Calendar Days	Maurice	Rick	Deonne	99.0%	8/11/2020	8/11/2020	8/13/2020	FedEx				
32652	6/17/2020	City of Rolling Hills Estates	Resurfacing Project on Palms Vistas Drive North and	\$ 576,635.00	2780	85	30 Working Days	Jim	Jim	Deonne	99.0%	7/15/2020	7/15/2020	7/24/2020	FedEx				
32674	6/1/2020	City of San Dimas	Alley Reconstruction - Alley P - Carach to Monte	\$ 134,960.00	350	350	30 Working Days	Maurice	John M	Deonne	0.0%	7/2/2020	7/2/2020	7/15/2020	FedEx				
32685	6/1/2020	City of Ontario	2020 Fall Pavement Rehabilitation Project - 1303	\$ 2,499,333.00	18620	30	40 Working Days	Edward	John W	Mindle	90.0%	6/3/2020	6/3/2020	6/22/2020	Hand Deliver				
32685	6/1/2020	City of Ontario	Walnut Anna Road Street Rehabilitation from	\$ 1,225,991.50	8500	55	65	Maurice	John W	Gio	98.0%	7/24/2020	7/24/2020	7/28/2020	Hand Deliver				
32696	8/1/2020	City of Yorba Linda	Fairmont Blvd 400 FT S/O Avenida Del Rey Access to	\$ 113,472.00	120	16	75 Working Days	Jim	Rick	Gio	99.0%	8/6/2020	8/6/2020	8/10/2020	FedEx				
32719	8/1/2020	Beadco Construction	Sheeps Creek & Hwy																

Job No. #	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete/Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Cont. Rec.	Date of Letter	Sent Back	Via	NTP	In House Pre-Meeting	City Pre-Job Meeting	LC Requirements
33426	12/2/2020	Chumo Construction	07-288304 RTE#260 T64270	\$ 83,900.85	364	0	170 Working Days	Edward	Doug	Deonne	0.0%	4/9/2021	4/9/2021	4/12/2021					
33439	2/4/2021	City of El Monte	Ramona Blvd Street Resurfacing Project	\$ 2,949,717.80	11860	900	120 Working Days	Gordon	Jim H.	Gio	0.0%								
33442	4/13/2021	City of Long Beach	Dist. 8 44th Street, 44th Ave & 44th Way R-7153	\$ 760,722.07	1062	0	60 Working Days	Jerry	Jorge		0.0%								
33443	4/16/2021	J & M Concrete Contractors	LAWA ITW - Los Angeles Airport	\$ 70,862.65	0	0	30 Working Days	Gordon	Todd		0.0%	4/19/2021							
33451	4/16/2021	City of Long Beach	Dist. 3 Channel Dr. (PCH to 7th St.) R-7153	\$ 159,348.00	958	0	30 Working Days	Jerry	Jorge		0.0%								
33452	4/19/2021	City of Long Beach	Dist. 4 St. Louis Ave. Dawson Ave. Spaulding St.	\$ 137,314.03	359	0	30 Working Days	Jerry	Jorge		0.0%								
33458	5/5/2020	County of Orange	Rosswood Collectors Grnd & Overlay	\$ 2,148,320.90	12021	0	22.5 Working Days	Gordon	Rick S.	Gio	0.0%								
33465	5/5/2020	County of Orange	Rosswood Local's Grnd & Overlay	\$ 1,933,562.72	12468	0	22.5 Working Days	Gordon	Rick S.	Gio	0.0%								
33465	4/14/2021	City of Garden Grove	Armenial Street Rehabilitation	\$ 3,185,281.00	9000	700	100 Working Days	Miguel	Jim H.	Gio	0.0%	5/20/2021	5/20/2021	5/20/2021	docsign				
33491	4/28/2021	Lemar Homes	Rancho Diamond Tr. 36393-1 - Hemet	\$ 608,608.00	4000	2000	80 Working Days	Miguel	John W.	Gio	0.0%	5/24/2021	5/24/2021	5/28/2021	FedEx				
33497	4/14/2021	City of Juniper Valley	Mission Boulevard Pavement Rehabilitation	\$ 1,488,488.00	12994	20	40 Working Days	Maurice	John W.	Gio	0.0%	6/16/2021	6/16/2021						
33507	5/11/2021	City of Moreno Valley	Juan Bautista De Arza Multi-Use Trail - Phase 1	\$ 733,202.00	2020	1000	110 Working Days	Augustine	John W.	Gio	0.0%	6/16/2021	6/16/2021						
33512	1/26/2021	City of El Segundo	FY 20/21 Pavement Rehabilitation	\$ 838,000.00	4800	50	50 Working Days	Gordon	John M.	Deonne	0.0%	3/3/2021	3/3/2021						
33515	5/13/2021	County of San Bernardino	Garnet Street and Other Roads	\$ 396,435.92	3265	0	20 Working Days	Edward	John W.	Gio	0.0%								
33522	4/28/2021	City of Buena Park	Dodd's Avenue Pavement Rehabilitation	\$ 316,316.00	1160	100	40 Working Days	Maurice	Rick	Gio	0.0%	5/12/2021	5/12/2021						
33529	5/19/2021	Duke Realty	Bucks & Santa Ana Street Improv. - Fontana	\$ 401,734.50	1220	300	40 Working Days	Miguel	Jim H.	Gio	0.0%	5/11/2021	5/11/2021						
33530	3/11/2021	Lemar Homes	Edison Avenue Street Improvements	\$ 4,590,000.00	6000	800	110 Working Days	Miguel	Jerry E.	Gio	0.0%								
33532	5/19/2021	Duke Realty	Los Angeles St. & Rivergrade Rd - Inwandle	\$ 220,627.35	700	100	20 Working Days	Miguel	Jim H.	Gio	0.0%	5/11/2021	5/11/2021						
33534	5/19/2021	Duke Realty	Los Angeles St. & Rivergrade Rd - Inwandle	\$ 220,627.35	3500	700	20 Working Days	Miguel	Jim H.	Gio	0.0%								
33535	4/2/2021	Lemar Homes	Parkside In-Track Streets	\$ 1,756,756.00	6000	1200	110 Working Days	Miguel	Jim H.	Gio	0.0%								
33537	4/22/2021	City of Riverside	OH Site Street Improvements -Track Map 20092- EI Bar	\$ 252,265.00	548	62	35 Working Days	Kim	Jerry		0.0%	5/19/2021	5/19/2021						
33539	5/4/2021	City of Corona	Overland (Phase 1) Water Main Replacement Project	\$ 2,644,044.00	18000	183	60 Working Days	Kim	Jerry E.		0.0%	5/19/2021	5/19/2021						
33550	5/25/2021	City of Long Beach	Mylie Ave. BT Market St. & South St. R-7153	\$ 113,785.75	712	0	10 Working Days	Augustine	Rick S.	Gio	0.0%	5/26/2021	5/26/2021						
33561	5/11/2021	City of Bell Gardens	Venous Residential Street Improvements FY 20-21	\$ 451,000.00	1340	200	40 Working Days	Miguel	Rick S.	Gio	0.0%	5/26/2021	5/26/2021						
33562	4/5/2021	City of Banning	Ramsey Street and Hathaway Street Improvements	\$ 3,697,562.50	4000	600	180 Working Days	Gordon	John W.	Gio	0.0%	5/27/2021	5/27/2021						
33564	6/1/2021	Century Communities	Perris Blvd Street Improvement	\$ 387,715.17	1000	200	40 Working Days	Miguel	John W.	Gio	0.0%								
33567	5/20/2021	City of Lake Forest	Glen Ranch Road Rehabilitation Project	\$ 1,422,422.00	11010	11010	60 Working Days	Maurice	Rick	Gio	0.0%	5/26/2021	5/26/2021						
33580	5/10/2021	City of El Monte	Route Ave. Lower Azusa Road, City Limit Area	\$ 2,373,225.00	6880	645	40 Working Days	Miguel	John W.	Gio	0.0%	6/24/2021	6/24/2021						
33581	4/22/2021	Ortiz Enterprises Inc.	Route 406 - 07-2939504	\$ 1,010,256.00	8370		580 Working Days	Jim	Art		0.0%								
33582	3/1/2021	City of Riverdale	2019/2020 Arterial & Minor Phase I	\$ 4,531,263.50	16367	941	140 Working Days	Jim	John W.	Gio	0.0%								
33582	4/8/2021	AMES Construction	08-0E304 House 60	\$ 2,166,367.60	21900	0	340 Working Days	Edward	Art	Gio	0.0%	7/6/2021	7/6/2021						
33588	6/1/2021	City of Paramount	Neighborhood Street Improvements on Venous City St	\$ 1,348,352.60	5340	434	40 Working Days	Edward	Rick	Gio	0.0%								
33590	4/7/2021	City of Inglewood	Centinela Ave Medians & ADA Improvements	\$ 6,550,739.50	10670	1175	200 Working Days	Gordon	John M.	Deonne	0.0%	6/8/2021	6/8/2021						
33616	5/20/2021	City of Azusa	Residential Resurfacing Project 2021	\$ 897,324.50	800	500	30 Working Days	Brian A.	Jim H.	Gio	0.0%	6/22/2021	6/22/2021						
33624	4/21/2021	City of Lake Elsinore	Coller Ave Pavement Rehab & Striping Project	\$ 1,192,114.05	13467	45	40 Working Days	Brian A.	John W.	Gio	0.0%	6/15/2021	6/15/2021						
33629	5/28/2021	City of Mission Viejo	Asphalt Repairs & Asphalt Overlays of Various St	\$ 1,422,777.00	10700	0	45 Working Days	Maurice	Jim H.	Gio	0.0%	6/15/2021	6/15/2021						
33646	5/20/2021	City of West Covina	Fire Station No. 4 Parking Lot Improvements	\$ 208,194.00	450	209	30 Working Days	Kim	Jim H.		0.0%	5/27/2021	5/27/2021						
33649	5/20/2021	City of El Monte	El Monte Bike Blvd. and Pavement Rehabilitation	\$ 948,744.00	3530	135	40 Working Days	Gordon	Jim H.	Gio	0.0%	5/27/2021	5/27/2021						
33653	2/23/2021	City of Norwalk	Local Streets Rehabilitation - Zone 27 East of Gard	\$ 1,051,330.00	10700	0	40 Working Days	Gordon	Rick	Gio	0.0%	6/24/2021	6/24/2021						
33655	5/25/2021	City of Aliso Viejo	FY 21-22 Storm Seal & Rehabilitation	\$ 511,563.00	0	0	30 Working Days	Brian A.	Darren		0.0%								
33689	6/1/2021	City of Cerritos	Asphalt Improvements in Residential Streets Project #1	\$ 143,341.00	225	0	30 Calendar Days	Kim	Rick		0.0%	6/30/2021	6/30/2021						
33692	6/28/2021	City of Mission Viejo	Los Alisos Boulevard, Marguerite Parkway and Sam's Market	\$ 2,689,689.00	16400	510	45 Working Days	Maurice	Rick S.	Gio	0.0%								
33693	4/8/2021	City of Anaheim	Anaheim Island Phase 2 Rehabilitation Project RCP202	\$ 128,128.00	543	10	22 Working Days	Kim	Rick		0.0%	6/2/2021	6/2/2021						
33700	4/22/2021	City of Palos Verde Estates	Via Campesina Street Improvements #PW 481-20	\$ 248,888.00	3650		30 Working Days	Maurice	John M.	Gio	0.0%	6/2/2021	6/2/2021						
	3/25/2016	Flatiron	Disneyway - Anaheim	\$ 304,227.00	1,000		2 years	Brent	Rick		0.0%								
	6/4/2019	County of Los Angeles	South Los Angeles County	\$ 4,700,000.00	1,000		365 Calendar Days	Jerry	John M.	Ted	0.0%	7/11/2019	6/17/2019	7/16/2019					
	6/13/2019	ARB	County of Los Angeles	\$ 113,842.50	160	0	440 Working Days	Gordon	Art		0.0%								
	8/21/2019	Chumo Construction	Route 57	\$ 63,245.00	198	0	440 Working Days	Jim	Art		0.0%								
	11/12/2019	Hathaway Dinwiddie	Spectrum Terrace Phase 2	\$ 799,827.00	7330	0	30 Working Days	Greg	Rick	Mandle	0.0%	3/18/2020	3/17/2020	3/25/2020	FedEx				
	3/17/2020	City of Anaheim	Services	\$			30 Working Days	Brian A.	Rick		0.0%	6/3/2020	4/22/2020	6/5/2020	FedEx				
	4/14/2020	County of Los Angeles	South Los Angeles County	\$ 4,800,000.00			Annual	Brian A.	Darren		0.0%	6/3/2020	4/22/2020	6/5/2020	FedEx				
	4/14/2020	County of Los Angeles	(Sustainable) South Los Angeles County	\$ 1,932,498.50			Annual	Kim	Doug	Deonne	0.0%	7/14/2020	6/15/2020	7/22/2020	FedEx				
	6/2/2020	County of Los Angeles	(Sustainable) South Los Angeles County	\$ 5,100,000.00			15 Working Days	Augustine	Jerry	Gio	0.0%	9/29/2020	9/29/2020						
	7/29/2020	Tenaja Comm Services District	School Road Pavement Rehabilitation Project (Utility	\$ 92,600.00	412	0	25 Working Days	Brian A.	John M.	Deonne	0.0%	1/13/2021							
	9/3/2020	City of Downey	07-288304 RTE#260 T64270	\$ 75,414.32			Annual	Brian A.	Darren	Deonne	0.0%	10/15/2020	10/15/2020						
	9/10/2020	Los Angeles Depart Of Power And	Repair & Improvement	\$ 810,400.00	31	0	25 Working Days	Brian A.	Darren	Deonne	0.0%	10/15/2020	10/15/2020						
	10/13/2020	Los Angeles County Department of	(Sustainable) S. Los Angeles County	\$ 5,100,000.00			120 Working Days	Kim	John M.	Deonne	0.0%	10/15/2020	10/15/2020						
	10/14/2020	City of Seal Beach	ST12101	\$ 205,670.45	19690	0	30 Working Days	Brian A.	Doug	Deonne	0.0%	12/9/2020	12/9/2020						
	10/20/2020	City of Carlsbad	2020-21 Pavement Overlay	\$ 4,636,132.00	6500	0	40 Working Days	Brian A.	John W.	Gio	0.0%								
	11/19/2020	City of Temecula	Business Park Area	\$ 1,111,230.62	20	0	540 Calendar Days	Brian A.	Darren	Gio	0.0%	3/1/2021	3/1/2021						
	12/8/2020	City of Yorba Linda	FY21-22 Manhole and Valve Box Adjustment	\$ 63,924.78	90	0	30 Working Days	Brian A.	Darren	Gio	0.0%	1/25/2021							
	1/4/2021	City of Cypress	Residential Street Resurfacing Improvements CDBG P	\$ 138,472.00	0	0	365 Calendar Days	Gordon	Rick	Gio	0.0%								
	1/9/2021	County of Orange	21011081	\$ 1,500,000.00			274 Working Days	Gordon	Art		0.0%								
	2/16/2021	JED Construction/ City of LA	Sanborn Avenue Reconstruction	\$ 46,407.00	322	0	30 Working Days	Brian A.	Darren	Gio	0.0%	4/9/2021							
	2/17/2021	City of Villa Park	FY 2020-2021 Storm Sewer Project	\$ 84,350.00	24	0	120 Working Days	Brian A.	Darren	Gio	0.0%								
	2/18/2021	Leonida Builders, Inc.	Santa Gertrudis Ped & Bike Trail - Temecula	\$ 105,915.00	1035	0	30 Working Days	Gordon	Art		0.0%	4/9/2021							
	2/25/2021	Crossum Electrical Data, Inc.	Callans - 07-4V1404 Route 213 Bid	\$ 211,510.00	20	45	365 Calendar Days	Maurice	John M.	Deonne	0.0%								
</																			

2020

PAST WORK REFERENCES

City of Victorville
14343 Civic Drive
Victorville CA. 92393
Contact: Bruce Miller 760-955-5085
bmiller@victorvilleca.gov

Third Avenue Road Improvements
Contract Amount: \$1,790,000.00
Start Date: 5/2020
End Date: 10/2020

Orange County Cemetery District
25751 Trabuco Rd.
Lake Forest CA. 92630
Contact: Jim Mickartz 949-450-1088
mickartzarch@gmail.com

El Toro Memorial Park Curb & Dr. Project
Contract Amount: \$416,999.99
Start Date: 08/2020
End Date: 11/2020

City of Alhambra
111 S. 1st Street
Alhambra, CA. 91801
Contact: Robert Bias 626-580-5000
rbias@cityofalhambra.org

2020 HUD Street Improvements Project
Contract Amount: \$300,433.00
Start Date: 06/2020
End Date: 10/2020

City of Ontario
303 E. B Street
Ontario, CA. 91764
Contact: Ariana Kern 909-395-2129
akern@ontarioca.gov

2020 Fall Pavement Rehabilitation Project
Contract Amount: \$2,499,333.00
Start Date: 07/2020
End Date: 12/2020

City of Loma Linda
25541 Barton Road
Loma Linda, CA. 92354
Contact: T. Jarb Thaipejr 909-799-4400
jthaipejar@lomalinda-ca.gov

Pavement Rehabilitation –Barton Road
Contract Amount: \$768,677.00
Start Date: 04/2020
End Date: 12/2020

City of Jurupa Valley
8920 Limonite Avenue
Jurupa Valley, CA. 92509
Contact: Chase Keys 951-332-6464
ckkeys@jurupavalley.org

Granite Hill Drive Pavement Rehabilitation
Contract Amount: \$999,777.00
Start Date: 04/2020
End Date: 10/2020

2020

PAST WORK REFERENCES

City of Camarillo
601 Carmen Drive
Camarillo, CA 93010
Contact: Thang Tran (805) 388-5345
ttran@cityofcamarillo.org

Earl Joseph Drive Paving
Contract Amount: \$681,901.50
Start Date: 06/2020
End Date: 07/2020

County of Ventura
800 S. Victoria Avenue, #1600
Ventura, CA 93009
Contact: Matt Maechler (805) 477-1911
matthew.maechler@ventura.org

Yerba Buena Rd. (South) Pavement
Resurfacing
Contract Amount: \$2,298,467.40
Start Date: 03/2020
End Date: 06/2020

City of Westminster
8200 Westminster Boulevard
Westminster, CA 92683
Contact: Theresa Tran (714) 548-3460
ttran@westminster.ca.gov

Citywide Overlay Street Improvements
Contract Amount: \$1,131,621
Start Date: 02/2020
End Date: 06/2020

City of Newport Beach
100 Civic Center Drive
Newport Beach, CA 92660
Contact: Patricia Kharazmi (949) 644-3344
pkharazmi@newportbeachca.gov

Cameo Highlands Street Reconstruction
Contract Amount: \$2,425,694.00
Start Date: 07/2020
End Time: 11/2020

City of Huntington Beach
2000 Main Street
Huntington Beach, CA 92648
Contact: Joe Fuentes (714) 536-5259
jfuentes@surfcity-hb.org

Arterial Rehabilitation of Graham St, Slater
Ave, Newland St and Atlanta Ave
Contract Amount: \$5,181,955.00
Start Date: 05/2020
End Date: 11/2020

County of Orange
601 N. Ross Street, 4th Floor
Santa Ana, CA 92701
Contact: Albert Rodriguez
albert.rodriguez@ocpw.ocgov.com

JOC Pavement Maintenance
Contract Amount: \$2,584,747.69
Start Date: 07/2020
End Date: 08/2020

2020

PAST WORK REFERENCES

City of Orange
300 E. Chapman Avenue
Orange, CA 92886
Contact: Martin Varona (714) 744-5563
mvarona@cityoforange.org

Annual Slurry Seal FY 19-20
Contract Amount: \$377,737.78
Start Date: 06/2020
End Date: 12/2020

City of Norco
2870 Clark Avenue Norco, CA 92860
Contact: Sam Nelson (951) 270-5607
snelson@ci.norco.ca.us

FY 2019-2020 Slurry Seal Project
Contract Amount: \$147,708.97
Start Date: 06/2020
End Date: 12/2020

City of Compton
205 S. Willowbrook Avenue
Compton, CA 90220
Contact: Brittany Duhn (Z & K Consultants)
bduhn@zandkconsultants.com

Annual Residential Street Rehab – Phase 1
Contract Amount: \$5,295,068.00
Start Date: 05/2020
End Date: 11/2020

2019

PAST WORK REFERENCES

City of Simi Valley
2929 Tapo Canyon Rd.
Simi Valley, CA 93063
Contact: Sarah Sheshebor (805)583-6792
sshesheb@simivalley.org

Simi Valley Minor Street Rehabilitation
Contract Amount: \$510,124.25
Start Date: 07/2019
End Date: 08/2019

County of Ventura
501 Poli Street
Ventura, CA 93001
Contact: Christopher Solis (805) 654-2054
chris.solis@ventura.org

Yerba Buena Area Resurfacing Project
Contract Amount: \$3,919,808.95
Start Date: 06/2019
End Date: 12/2019

City of Stanton
7800 Katella Avenue
Stanton, CA. 90680
Contact: Guillermo Perez (714) 890-4204
gperez@ci.stanton.ca.us

2019 Citywide Street Resurfacing
Contract Amount: \$1,206,869.00
Start Date: 10/2019
End Date: 12/2019

City of Compton
205 S. Willowbrook Avenue
Compton, CA. 90220
Contact: John Strickland (310) 605-5505
jstrickland@comptoncity.org

Road Repair Service (Pothole Repair)
Contract Amount: \$1,019,100.00
Start Date: 08/2019
End Date: 11/2019

City of San Clemente
910 Calle Negocio
San Clemente, CA. 92673
Contact: Darra Koger (949) 361-3138
kogerD@san-clemente.org

Street Rehabilitation for S. Avenue LA
Esperanza
Contract Amount: \$384,055.00
Start Date: 09/2019
End Date: 10/2019

City of South Gate
8650 California Avenue
South Gate, CA. 90280
Contact: John Rico (323) 563-9594
jrico@sogate.org

Circle Park Driveway Project
Contract Amount: \$268,576.00
Start Date: 06/2019
End Date: 09/2019

2019

PAST WORK REFERENCES

Pardee Homes
1250 Corona Pointe Court, Ste. 600
Corona, CA. 92879
Contact: Nick Lasher (951) 428-4442
nick.lasher@pardeehomes.com

Railroad Canyon Widening
Contract Amount: \$5,062,746.00
Start Date: 11/2018
End Time: 08/2019

City of Fontana
8353 Sierra Avenue
Fontana, CA. 92335
Contact: Kimberly Young (909) 350-7632
kyoung@fontana.org

Citrus Avenue Improvements
Contract Amount: \$502,730.00
Start Date: 08/2018
End Date: 10/2019

DR Horton
2280 Wardlow Circle Ste. 100
Corona, CA. 92880
Contact: Keith Alex (951) 830-5872
kalex@drhorton.com

Singlton Road
Contract Amount: \$1,684,000.00
Start Date: 07/2018
End Date: 12/2019

City of Ontario
2201 Dupont Dr. #300
Irvine, CA. 92612
Contact: Kavous Emami (909) 628-6234

Eucalyptus Street Improvements
Contract Amount: \$1,580,580.00
Start Date: 3/2018
End Date: 10/2019

Irvine Community Development Company
550 Newport Center Dr. Ste. 550 B2
Newport Beach, CA. 92660
Contact: Mike Morse (949) 720-2560

Portola Springs PA-6 Enclave 5B Phase1, 2
Contract Amount: \$2,055,055.00
Start Date: 09/2018
End Date: 12/2019

City of Downey
11111 Brookshire Avenue
Downey, CA. 90241
Contact: Desi Gutierrez, (562) 904-7110
[dgutierr@downeyca.org](mailto:dgutierrez@downeyca.org)

FY 18/19 Slurry Seal Project
Contract Amount: \$313,425.87
Start Date: 06/2019
End Date: 12/2019

2019

PAST WORK REFERENCES

City of Chino
PO Box 667
Chino, CA. 91708
Contact: Dustin Postovoit (909) 334-3415
apostovoit@cityofchino.org

Slurry Seal Maintenance Work
Contract Amount: \$372,805.00
Start Date: 1/2019
End Date: 12/2019

City of Lancaster
44933 Fern Avenue
Lancaster, CA. 93534
Contact: Greg Wilson (661) 570-8003
gwilson@cityoflancasterca.org

2018 Pavement Management Program
Contract Amount: \$2,720,103.65
Start Date: 3/2019
End Date: 12/2019

City of Colton
650 N. La Cadena Dr.
Colton, CA. 92324
Contact: Victor Ortiz (909) 370-5099
vortiz@coltonca.gov

FY 18-19 Asphalt Paving Project
Contract Amount: \$1,377,700.00
Start Date: 3/2019
End Date: 11/2019

City of Cathedral City
68700 Ave Lalo Guerrero
Cathedral City, CA. 92234
Contact: John A. Corella (760) 770-0349
jcorella@cathedralcity.gov

Ortega Road Widening
Contract Amount: \$459,998.00
Start Date: 2/2019
End Date: 12/2019

City of San Clemente
910 Calle Negocio
San Clemente, CA. 92673
Contact: Gary Voborsky (949) 361-6132
voborskyg@san-clemente.org

Arterial Street Pavement Maintenance
Contract Amount: \$1,187,187.00
Start Date: 3/2019
End Date: 7/2019

PAST WORK REFERENCES

2018

City of Moreno Valley
14177 Frederick St.
P.O. Box 88005
Moreno Valley, CA 92552
Contact: Henry Ngo, P.E., (951) 413-3106
henryn@moval.org

Allessandro Blvd. Street Improvements at
Chogall Court and Graham Street
Contract Amount: \$445,821.50
Start: 05/2018
Complete: 11/2018

City of Aliso Viejo
12 Journey Street Ste #100
Aliso Viejo, CA 92656
Contact: Mari Shakir, (949) 425-2556
Mshakir@cityofalisoviejo.com

Aliso Creek and Road Rehab
Contract Amount: \$657,770.00
Start: 05/2018
Complete: 10/2018

City of Laguna Niguel
30111 Crown Valley Parkway
Laguna Niguel, CA 92677
Contact: Frank Borges, (949) 632-4300
FBorges@cityoflagunaniguel.org

FY 17-18 Alicia Parkway Arterial Pavement
Rehab
Contract Amount: \$2,211,700.00
Start: 08/2018
Complete: 11/2018

City of Jurupa Valley
8304 Limonite Avenue Suite M
Jurupa Valley, CA 92509
Contact: Chase Keys, (951) 332-6464
ckkeys@jurupavalley.org

Van Buren Blvd. Pavement Rehab PH2
Contract Amount: \$781,845.00
Start: 08/2018
Complete: 09/2018

City of Irwindale
5050 N. Irwindale Avenue
Irwindale, CA 91706
Contact: Richard Corpis, (626) 430-2200
rcorpis@irwindaleCA.gov

Irwindale 2017-2018 Resurfacing Project
Contract Amount: \$285,503.10
Start: 07/2018
Complete: 08/2018

County of Los Angeles
P.O. Box 7508
Alhambra, CA 91802
Contact: Hoda Hassan, (626) 458-3144
HHASSAN@dpw.lacounty.gov

Pine Canyon Road
Contract Amount: \$3,288,999.00
Start: 06/2018
Complete: 11/2018

PAST WORK REFERENCES

2018

City of Rolling Hills Estates
4045 Palos Verdes Drive
Rolling Hills Estates, CA 90274
Contact: Scott Gibson (909) 210-0548
sgibson@hrgreen.com

2017-18 Street Resurfacing Project
Contract Amount: \$1,203,292.50
Start: 03/2018
Finish: 09/2018

City of Huntington Beach
2000 Main Street
Huntington Beach, CA 92648
Contact: Jim Escutia (714) 536-5525
jescutia@surfcity-hb.org

Heil and Main Street
Contract Amount: \$2,285,562.00
Start: 11/2017
Finish: 06/2018

City of Fontana
8353 Sierra Avenue
Fontana, CA 92335
Contact: Jazmine Pena (909) 350-6648
jpena@fontana.org

Valley Blvd. Median Improvement Project
Contract Amount: \$164,715.00
Start: 03/2018
Finish: 05/2018

City of Lake Forest
25550 Commercentre Drive
Lake Forest, CA 92630
Contact: Taylor Abernathy, (949) 461-3490
tabernathy@lakeforestca.gov

Bake Parkway at Trabuco Road
Contract Amount: \$121,621.00
Start: 02/2018
Finish: 06/2018

City of La Quinta
74-495 Calle Tampico
La Quinta, CA 92253
uayon@la-quinta.org

Contact: Ubaldo Ayon Jr., (760)777-7051
FY 16-17 Phase 2 Desert Club
Contract amount: \$697,474.76
Start date: 06/2017
Finish date 12/2017

City of Canyon Lake
31516 Railroad Canyon Road
Canyon Lake, CA 92587
Contact: Kenneth Bailey, (951) 244-2955
kennethbailey@caaprofessionals.com

Slurry Seal FY 2017-2018 Railroad Canyon/
Canyon Lake Drive
Contract amount: \$263,241.63
Start date: 03/2018
Finish date: 12/2018

PAST WORK REFERENCES

2018

City of Newport Beach
100 Civic Center Drive
Newport Beach, CA 92660
Contact: Alfred Castanon, (949) 644-3314
ACastanon@newportbeachca.gov

West Coast Highway Landscape Improvements,
Phase 1, Contract No. 7189-1
Contract amount: \$604,284.50
Start date: 06/2018
Finish date: 11/2018

Town of Apple Valley
14955 Dale Evans Parkway
Apple Valley, CA 92307
Contact: Rich Berger, (760) 240-7000 ext 7530
rberger@applevalley.org

Navajo Road Rehabilitation
Contract amount: \$849,182.00
Start date: 07/2017
Finish date: 12/2017

City of Indian Wells
44-950 Eldorado Drive
Indian Wells, CA 92210
Contact: Ken A. Seumalo, P.E., (760) 346-2489
kseumalo@IndianWells.com

Cook Street Rubberized Pavement Overlay
Contract amount: \$599,599.59
Start date: 05/2018
Finish date: 12/2018

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

JERRY BRICKSON - CONSTRUCTION MGR 10%
JIM HARNETIAUX - SUPERINTENDENT 50%
ART RAMIREZ - PAVING FOREMAN 100%

2. Summarize each person's specialized education:

AGTEC POINTMAN TRAINING
ASPHALT TECHNOLOGY

3. List each person's years of construction experience relevant to the project:

30 YEARS
37 YEARS
35 YEARS

4. Summarize such experience:

CONSTRUCTION BACKGROUND IN
VARIOUS PUBLIC & PRIVATE WORKS PROJ

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the City.

Jerry Erickson

Work History

2013-Current All American Asphalt Corona, CA
Project Superintendent
●Responsible for organizing personnel, equipment and materials for ongoing projects
●Works with outside agencies to complete projects safely and successfully
●Handled customer inquiries and complaints.

2009-2013 Cal-State Steel Corporation Compton, CA
Vice President of Operations
●Established new clients through existing industry contacts
●Handled Daily Operations for New and On-going Projects

2005-2009 MAC Construction and Development Monroe, WA
Vice President and General Manager
●Built the business from the ground up
●Managing Business Development
●Handling Client Relations

1991-2005 ARB, INC. Lake Forest, CA
Vice President and Division Manager
●Establish Relationships With Clients both domestic and internationally
●Corporate Officer
●Developed new Structural Steel Erection Division

Education

1981-1985 Missoula Sentinel High School Missoula, MT
● High School Diploma

Additional Information

- Attended various educational classes relating to the construction industry
- Works closely with all employees to ensure the most productive and safe work environment possible

James Harnetiaux

Work History

2005-Present **All American Asphalt** **Corona, CA**
Area Superintendent

- Responsible for all aspects of Construction activity (grading, concrete and paving) in area of Southern CA assigned. This includes:
 - Scheduling of all Construction Activity
 - Responsible for achieving production goals
 - Product Quality
 - Ordering of manpower, equipment and materials
 - Safety of company personnel
 - Communication with customers and agencies

1993-2005 **All American Asphalt** **Corona, CA**
Concrete Superintendent

- Responsible for all aspects of concrete construction for the company. This included:
 - Scheduling of concrete crews throughout Southern California
 - Implementation of new areas of work such as Rapid Set concrete construction on numerous Caltrans projects in Southern California
 - Quality control of the concrete work for the company
 - Crew Safety
 - Responsible for achieving production goals for the Concrete Division

1984-1993 **All American Asphalt** **Corona, CA**
Concrete Foreman

- Responsible for the production of a 14-man concrete crew. This included:
 - Reading of plans and specs for correct and accurate placement of the product
 - Scheduling of material and manpower for the operation of curb machine and hand placement of product
 - Quality
 - Safety

Education

1971-1975 **Mater Dei High School, Santa Ana, CA**
● High School Diploma

Art Ramirez

Work History

1988–Present All American Asphalt Corona, CA

Paving Superintendent

- Managed daily operations for paving.
- Responsible for proper placement of asphalt materials.

1980–1988

Operating Engineer

- Responsible for daily maintenance and operation of various heavy machinery, including paving machines.

1978–1980 Guy F. Atkinson California

Operating Engineer

- Responsible for daily maintenance and operation of various heavy machinery, including paving machines.

1976–1978 R.J. Noble Orange, CA

Operating Engineer

- Responsible for daily maintenance and operation of various heavy machinery, including paving machines.

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

N/A

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder All American Asphalt

Signature 

Name Edward J. Carlson

Title Vice President

Dated 8-2-2021

NON-COLLUSION AFFIDAVIT

I, Edward J. Carlson, being first duly sworn, deposes and says that he is Vice President of All American Asphalt the party making the attached bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his ~~or her~~ bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Name of Bidder All American Asphalt

Signature



Name Edward J. Carlson

Title Vice President

Dated

8-2-2021

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Riverside

Subscribed and sworn to (or affirmed) before me on this 2nd day of August, 2021,
Date Month

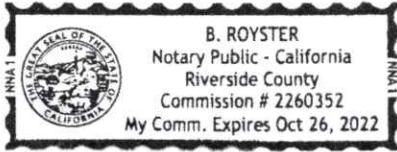
By (1) Edward J. Carlson,
Name of Signer

Proved to me on the basis of satisfactory evidence be the person who appeared before me (.) (,)

(and

(2) _____,
Name of Signer

Proved to me on the basis of satisfactory evidence be the person who appeared before me.)



Signature *B. Royster*
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to person relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Further Description of Any Attached Document

Title or Type of Document Non-Collusion Affidavit

Document Date: 8-2-2021 Number of Pages: 1

Signer(s) Other Than Named Above: None

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

BID BOND

The makers of this bond are, All American Asphalt, as Principal, and Fidelity and Deposit Company of Maryland, as Surety and are held and firmly bound unto the City of Beaumont, hereinafter called the City, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to CITY for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated August 6, 2021, for **ANNUAL CITYWIDE STREET REHABILITATION AND MAINTENANCE PROJECT 20/21 (CIP R-03, R-04, & R-06)**.

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 20th day of July, 2021, the name and corporate seal of each corporation.

(Corporate Seal)

All American Asphalt
Principal

By [Signature]
Title EDWARD J. CARLSON, V.P.

Fidelity and Deposit Company of Maryland

Surety

By [Signature]

Attorney-in-Fact

Title Rebecca Haas-Bates, Attorney-in-Fact

(Corporate Seal)



(Attach Attorney-in-Fact Certificate)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Riverside

On August 2, 2021 before me, B. Royster, Notary Public
Date Here Insert name and Title of the Officer

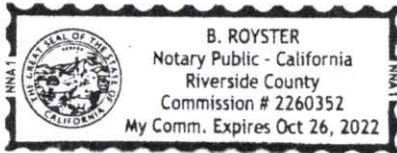
personally appeared Edward J. Carlson
Name of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature B. Royster
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to person relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document Bid Bond – City of Beaumont

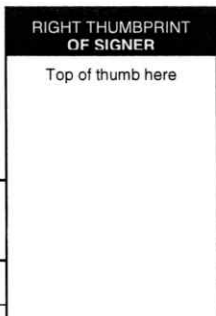
Document Date: July 20, 2021 Number of Pages: 4

Signer(s) Other Than Named Above: Rebecca Haas-Bates, Attorney-in-Fact

Capacity(ies) Claimed by Signer(s)

Signer's Name: Edward J. Carlson

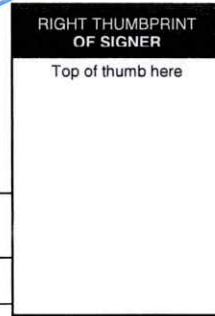
- Individual
- Corporate Officer – Title(s): Vice President
- Partner Limited General
- Attorney in Fact
- Trustee
- Other: _____



Signer is Representing:
All American Asphalt

Signer's Name: _____

- Individual
- Corporate Officer – Title(s): _____
- Partner Limited General
- Attorney in Fact
- Trustee
- Other: _____



Signer is Representing: _____

STATE OF CALIFORNIA)
)
CITY OF _____)

****Please See Attached****

ss.

On this _____ day of _____, in the year 2019, before me, _____, a Notary Public in and for said state, personally appeared _____, known to me to be the person whose name is subscribed to the within instrument as the Attorney-In-Fact of the (Surety) acknowledged to me that he subscribed the name of the _____ (Surety) thereto and his own name as Attorney-In-Fact.

Notary Public in and for said State

(SEAL)

Commission expires: _____

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company must be attached hereto.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On 07/20/2021 before me, Liliana Gomez, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Rebecca Haas-Bates
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Liliana Gomez
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond Document Date: 07/20/2021
Number of Pages: Two (2) Signer(s) Other Than Named Above: All American Asphalt

Capacity(ies) Claimed by Signer(s)

Signer's Name: Rebecca Haas-Bates
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____

Signer Is Representing: _____
Fidelity and Deposit Company of Maryland

Signer Is Representing: _____

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **William SYRKIN, Rebecca HAAS-BATES, Sergio D. BECHARA and Richard ADAIR, all of Irvine, California, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 11th day of June, A.D. 2019.



**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 11th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

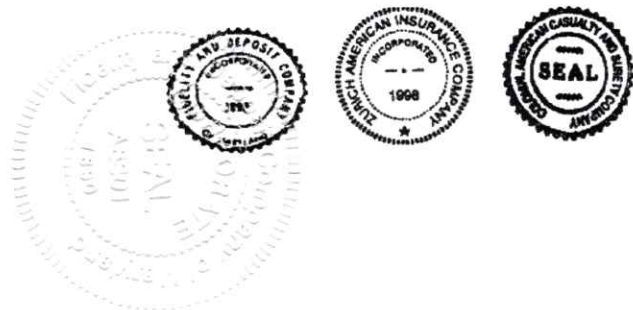
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 20th day of July, 2021.



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

ADDEND #3

Notifications Report

Agency
Bid Number
Bid Title

Vendor Name	Invitation	Date	Email
AGC Plan Room	Self Invited	2021-07-26 17:29:00	planroom@agcsd.org
AGC Plan Room	Self Invited	2021-07-28 10:08:00	planroom@agcsd.org
All American Asphalt	Self Invited	2021-07-26 17:29:00	publicworks@allamericanasphe
All American Asphalt	Self Invited	2021-07-28 10:08:00	publicworks@allamericanasphe
American Asphalt South, Inc.	Self Invited	2021-07-26 17:29:00	lyles@americanasphaltsouth.cc
American Asphalt South, Inc.	Self Invited	2021-07-28 10:08:00	lyles@americanasphaltsouth.cc
Bright's D&S Towing	Self Invited	2021-07-26 17:29:00	weonlywantyourtows@aol.com
Bright's D&S Towing	Self Invited	2021-07-28 10:08:00	weonlywantyourtows@aol.com
Cal Stripe Inc.	Self Invited	2021-07-26 17:29:00	alippa@calstripe.com
Cal Stripe Inc.	Self Invited	2021-07-28 10:08:00	alippa@calstripe.com
Calmex Engineering, Inc.	Self Invited	2021-07-12 10:22:49	msavino@calmex.us
Calmex Engineering, Inc.	Self Invited	2021-07-12 10:28:04	msavino@calmex.us
Calmex Engineering, Inc.	Self Invited	2021-07-26 17:29:00	msavino@calmex.us
Calmex Engineering, Inc.	Self Invited	2021-07-28 10:08:00	msavino@calmex.us
Carter Enterprise Group, Inc.	Self Invited	2021-07-26 17:29:00	tylerk@paverehabco.com
Carter Enterprise Group, Inc.	Self Invited	2021-07-28 10:08:00	tylerk@paverehabco.com
Construction Bid Source	Self Invited	2021-07-26 17:29:00	pearl@constructionbidsource.ci
Construction Bid Source	Self Invited	2021-07-28 10:08:00	pearl@constructionbidsource.ci
Dodge Data & Analytics	Self Invited	2021-07-26 17:29:00	dodge.bidding@construction.cc
Dodge Data & Analytics	Self Invited	2021-07-28 10:08:00	dodge.bidding@construction.cc
Dodge Data & Analytics	Self Invited	2021-07-26 17:29:00	dodge.docs@construction.com
Dodge Data & Analytics	Self Invited	2021-07-28 10:08:00	dodge.docs@construction.com
Elecnor Belco Electric, Inc.	Self Invited	2021-07-26 17:29:00	jwong@elecnor.com
Elecnor Belco Electric, Inc.	Self Invited	2021-07-28 10:08:00	jwong@elecnor.com
Hanson Aggregates Pacific Sol	Self Invited	2021-07-26 17:29:00	barbara.jacob@lehighhanson.c
Hanson Aggregates Pacific Sol	Self Invited	2021-07-28 10:08:00	barbara.jacob@lehighhanson.c
Hardy and Harper, Inc	Self Invited	2021-07-26 17:29:00	ablanchard@hardyandharper.c
Hardy and Harper, Inc	Self Invited	2021-07-28 10:08:00	ablanchard@hardyandharper.c
Intermountain Slurry Seal, Inc	Self Invited	2021-07-26 17:29:00	iss.bidinfo@gcinc.com
Intermountain Slurry Seal, Inc	Self Invited	2021-07-28 10:08:00	iss.bidinfo@gcinc.com
Intermountain Slurry Seal, Inc.	Self Invited	2021-07-26 17:29:00	Marc.Thoreson@gcinc.com

Intermountain Slurry Seal, Inc.	Self Invited	2021-07-28 10:08:00	Marc.Thoreson@gcinc.com
L&L Supplies	Self Invited	2021-07-26 17:29:00	swalker8585@gmail.com
L&L Supplies	Self Invited	2021-07-28 10:08:00	swalker8585@gmail.com
LC Paving & Sealing	Self Invited	2021-07-26 17:29:00	Shawn@lcpaving.com
LC Paving & Sealing	Self Invited	2021-07-28 10:08:00	Shawn@lcpaving.com
LNI Custom Manufacturing	Self Invited	2021-07-26 17:29:00	george@lnisigns.com
LNI Custom Manufacturing	Self Invited	2021-07-28 10:08:00	george@lnisigns.com
Manhole Adjusting Inc	Self Invited	2021-07-26 17:29:00	abel@ma-inc.com
Manhole Adjusting Inc	Self Invited	2021-07-28 10:08:00	abel@ma-inc.com
Matich Corporation	Self Invited	2021-07-26 17:29:00	sshubin@matichcorp.com
Matich Corporation	Self Invited	2021-07-28 10:08:00	sshubin@matichcorp.com
Montauk	Self Invited	2021-07-26 17:29:00	abdul@bidamerica.com
Montauk	Self Invited	2021-07-28 10:08:00	abdul@bidamerica.com
North America Procurement Cc	Self Invited	2021-07-26 17:29:00	sourcecemanagement@napc.me
North America Procurement Cc	Self Invited	2021-07-28 10:08:00	sourcecemanagement@napc.me
NPG, Inc.	Self Invited	2021-07-26 17:29:00	cstone@npgasphalt.com
NPG, Inc.	Self Invited	2021-07-28 10:08:00	cstone@npgasphalt.com
Onvia	Self Invited	2021-07-26 17:29:00	sourcecemanagement2@onvia.cc
Onvia	Self Invited	2021-07-28 10:08:00	sourcecemanagement2@onvia.cc
ONYX PAVING COMPANY INC	Self Invited	2021-07-26 17:29:00	bids@onyxpaving.net
ONYX PAVING COMPANY INC	Self Invited	2021-07-28 10:08:00	bids@onyxpaving.net
Pavement Recycling Systems	Self Invited	2021-07-26 17:29:00	estimating1@pavementrecyclin
Pavement Recycling Systems	Self Invited	2021-07-28 10:08:00	estimating1@pavementrecyclin
PWXPress	Self Invited	2021-07-26 17:29:00	bids@pwxpress.com
PWXPress	Self Invited	2021-07-28 10:08:00	bids@pwxpress.com
RFx Analyst	Self Invited	2021-07-26 17:29:00	rfp@rftxanalyst.com
RFx Analyst	Self Invited	2021-07-28 10:08:00	rfp@rftxanalyst.com
SmartProcure	Self Invited	2021-07-26 17:29:00	rbjornsson@smartprocure.us
SmartProcure	Self Invited	2021-07-28 10:08:00	rbjornsson@smartprocure.us
The Daily Reporter	Self Invited	2021-07-26 17:29:00	CandSpublishing@gmail.com
The Daily Reporter	Self Invited	2021-07-28 10:08:00	CandSpublishing@gmail.com
TKE Engineering, Inc.	Self Invited	2021-07-26 17:29:00	cvelasco@tkeengineering.com
TKE Engineering, Inc.	Self Invited	2021-07-28 10:08:00	cvelasco@tkeengineering.com
Vance Corporation	Self Invited	2021-07-26 17:29:00	bbarrie@vancecorp.net
Vance Corporation	Self Invited	2021-07-28 10:08:00	bbarrie@vancecorp.net
Webtech	Self Invited	2021-07-26 17:29:00	kirti.gohil3@gmail.com
Webtech	Self Invited	2021-07-28 10:08:00	kirti.gohil3@gmail.com

CITY OF BEAUMONT

ADDENDUM NO. 2

TO THE BIDDING DOCUMENTS & CONTRACT,

Street Maintenance & Rehabilitation Project

Bidders are advised that the bid documents for the above referenced contract are hereby amended in the following manner and the following manner only:

- a. The street list on sheet 2 of the plan set was cutoff. The Quantities on the bid schedule are correct as currently shown.

Refer to replacement sheet attached herewith.


Dated: 7/28/2021

By: 
Robert L. Vestal, Assistant PW Director

By: ALL AMERICAN ASPHALT
(Bidder's Company Name)

Date Received by Bidder:

7-28-2021


(Bidder's Signature)
EDWARD J. CARLSON, V.P.
(Type or Print Name)

Bidder shall include a signed copy of this Addendum No. 1 with the bid proposal.

CITY OF BEAUMONT

ADDENDUM NO. 1

TO THE BIDDING DOCUMENTS & CONTRACT,

Street Maintenance & Rehabilitation Project

Bidders are advised that the bid opening for the above referenced contract are hereby amended in the following manner and the following manner only:

- a. The project has a ninety calendar day contract. The NIB was revised accordingly.
- b. The ARAM tech Specs, third paragraph was modified by adding the following sentence: "The process method for heating specified above is subject to the provisions of United States Patent No. 7,033,104 B2"

Refer to replacement sheets attached herewith.

Dated: 7/26/2021

By: _____
Robert L. Vestal, Assistant PW Director

By: ALL AMERICAN ASPHALT
(Bidder's Company Name)

Date Received by Bidder:

7-27-2021


(Bidder's Signature)

EDWARD J. CARLSON, V.P.
(Type or Print Name)

Bidder shall include a signed copy of this Addendum No. 1 with the bid proposal.

NOTICE INVITING BIDS

The City of Beaumont, Public Works Department (“City”) will receive email bids for the **ANNUAL CITYWIDE STREET REHABILITATION AND MAINTENANCE PROJECT 20/21 (CIP R-03, R-04, & R-06)**

at rvestal@beaumontca.gov, no later than **11:00 A.M., Friday August 6, 2021**, at which time or thereafter said bids will be opened and read aloud via an online zoom meeting:

<https://us02web.zoom.us/j/83313177456?pwd=ck5ySVJlL0dFTXNZVUhnaitiMmhYQT09>

Bids received after this time will be discarded. Bids shall be valid for 60 calendar days after the bid opening date.

Bids must be submitted on the City’s Bid Forms. Bids must be prepared on the approved Bid forms and in the manner prescribed in the Instructions to Bidders. Bids must be submitted via email with the following subject: **“ANNUAL CITYWIDE STREET REHABILITATION AND MAINTENANCE PROJECT 20/21 (CIP R-03, R-04, & R-06).**

THIS IS A NINETY (90) CALENDAR DAY CONTRACT

LOCATION OF WORK:

The work to be completed is located on various streets throughout the City and defined in Appendix A- Construction Plans.

DESCRIPTION OF WORK:

The intent of this project is to extend the life of pavement an additional seven years or longer and improve the ride quality of the selected streets. The methods will include slurry seal, ARAM, mill and overlay and full-depth replacement.

Copies of the Bid and Contract Documents are available for inspection at no cost to the bidder at **City Hall**. The documents can also be downloaded from the City’s Website (<https://www.beaumontca.gov>) and reviewed at no cost.

Bids must be accompanied by cash, a certified or cashier’s check, or a Bid Bond in favor of the City in an amount not less than ten percent (10%) of the submitted Total Bid Price.

Once the contract is awarded there will be a **Pre-Construction Conference** at a determined date for the awarded bidder.

Each bid shall be accompanied by the security referred to in the Contract Documents, the non-collusion affidavit, the list of proposed subcontractors, and all additional documentation required by the Instructions to Bidders.

The successful bidder will be required to furnish the City with a Performance Bond equal to 100% of the successful bid, and a Payment (Labor and Materials) Bond equal to 100% of the successful bid, prior to execution of the Contract. All bonds are to be secured from a surety that meets all of

NOTICE INVITING BIDS

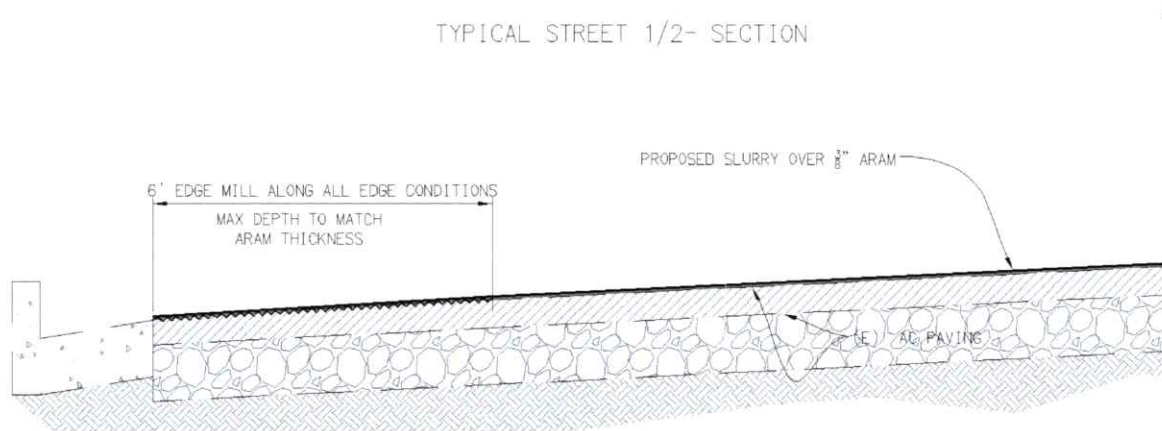
TP12. ASPHALT RUBBER AND AGGREGATE MEMBRANE (ARAM)

ARAM shall be in conformance with section 302-11 "Asphalt Rubber and Aggregate Membrane", section 203-12 "Asphalt Rubber and Aggregate Membrane (ARAM)", and section 302-10 "Asphalt Rubber and Aggregate Membrane (ARAM)", and all subsequent sections of the Standard Specifications.

Cul-de-sacs, up to the beginning of the curb radius, stop points and other areas as designated, shall have a modified asphalt rubber binder applied pursuant to the application rates set forth in these specifications, modified with a polyethylene polymer additive added to the asphalt rubber binder between 2 percent and 4 percent by weight of the asphalt rubber binder. The modified asphalt rubber binder shall have a Performance Grade (PG) rating of between 88 and 94. The modified asphalt rubber binder specified above is subject to the provisions of United States Patent No. 9,828,505 B2.

Pavement heaters shall be utilized after cover aggregate application and before rolling on all surfacing receiving the modified asphalt rubber binder to ensure complete embedment and adhesion of the cover aggregate to the modified asphalt rubber binder. In no event, shall the surface temperature of the cover aggregate and modified asphalt rubber binder be heated to above 275°F. **The process method for heating specified above is subject to the provisions of United States Patent No. 7,033,104 B2.**

Type 2 slurry seal shall be applied to ARAM a minimum of five days after initial placement of ARAM. Final sweeping of ARAM shall occur prior to slurry.



ARAM DETAIL
NOT TO SCALE

Payment: Full compensation for ARAM shall be made at the contract unit price paid per square foot and shall include full compensation for furnishing all labor, materials, tools, and equipment,

TECHNICAL PROVISIONS