

**SECTION 2 - CONTRACTOR'S PROPOSAL**

CONTRACTOR'S NAME: Sully-Miller Contracting Company

THE HONORABLE MAYOR AND CITY COUNCIL MEMBERS

CITY OF GARDEN GROVE

11222 ACACIA PARKWAY

GARDEN GROVE, CALIFORNIA 92840

SUBJECT PROJECT:

**WEST STREET – CANDY LANE WATER IMPROVEMENTS PROJECT**

**PROJECT NO. 7376 – DRAWING NO. W-564**

Gentlemen:

The undersigned, having carefully examined the Plans and Specifications for the above subject project and having personally visited the site of the work and been made familiar with the conditions, HEREBY PROPOSE to furnish all labor, materials, equipment and transportation, and do all the work required to complete the said work in accordance with the said Plans and Specifications for the unit prices named in the following bid proposal. Furthermore, the following bid items include removal and replacement of Concrete and/or AC pavement, markers, and striping.

**TOTAL BID PROPOSAL**

Item	Approx. Quantity	Item With Unit Price Written In Words	Unit Price	Item Total
1.	1 LS	Clearing and Grubbing including Mobilization/Demobilization <i>thirty five thousand one hundred dollars</i> Per Lump Sum	\$ <u>35,100.</u>	\$ <u>35,100.</u>
2.	6,550 LF	Furnish and Install 12-inch PVC Pipe, C-900 DR-14 Class 200 water pipe, including fittings, thrust blocks and other appurtenances including trenching, backfill, compaction and asphalt repair and replacement <i>one hundred two dollars</i> Per Linear Foot	\$ <u>102.</u>	\$ <u>668,100.</u>
3.	530 LF	Furnish and Install 8-inch PVC Pipe, C-900 DR-14 Class 200, water pipe, including fittings, thrust blocks and other appurtenances including trenching, backfill, compaction and asphalt repair and replacement <i>seventy one dollars</i> Per Linear Foot	\$ <u>71.</u>	\$ <u>37,630.</u>

**SECTION 2 - CONTRACTOR'S PROPOSAL (Continued)**

4.	10 EA	Furnish and Install 12-inch ductile iron, resilient wedge gate valves per City Standard Plan B-712 and B-752		
		<i>twenty seven hundred dollars</i> Per Each	\$ <u>2,700.</u>	\$ <u>27,000.</u>
5.	2 EA	Furnish and Install 8-inch ductile iron, resilient wedge gate valves per City Standard Plan B-712 and B-752		
		<i>fifteen hundred fifty dollars</i> Per Each	\$ <u>1,550.</u>	\$ <u>3,100.</u>
6.	9 EA	Furnish and Install 6-inch ductile iron, resilient wedge gate valves per City Standard Plan B-712 and B-752		
		<i>one thousand dollars</i> Per Each	\$ <u>1,000.</u>	\$ <u>9,000.</u>
7.	1 EA	Furnish and Install 4-inch ductile iron, resilient wedge gate valves per City Standard Plan B-712 and B-752		
		<i>eight hundred thirty five dollars</i> Per Each	\$ <u>835.</u>	\$ <u>835.</u>
8.	20 EA	Connect new main (tie-in) to existing 4", 6", 8", and 12" AC mains per location		
		<i>thirty seven hundred dollars</i> Per Each	\$ <u>3,700.</u>	\$ <u>74,000.</u>
9.	1 EA	Tie-in and abandonment at Eugene St. and Clifford Av. To existing 6" main		
		<i>Sixty three hundred dollars</i> Per Each	\$ <u>6,300.</u>	\$ <u>6,300.</u>
10.	7,785 LF	Abandon in place and / or remove existing 4", 6", 8" and 12" mains and plug open ends, includes Detail 4/15, 2/16, 3/16 and 4/16 and replacement of pipe segment		
		<i>one dollar eighty cents</i> Per Linear Foot	\$ <u>1.80</u>	\$ <u>14,013.</u>
11.	26 EA	On abandoned main, turn valves into the "closed" position and abandon valve in place. Remove and dispose of valve can and lid. Include backfill, compaction and pavement repair and replacement.		
		<i>fifty seven dollars</i> Per Each	\$ <u>57.</u>	\$ <u>1,482.</u>

**SECTION 2 – CONTRACTOR'S PROPOSAL (Continued)**

12.	117 EA	Install water service assembly per City Exhibit "B-1" of Appendix B of these Specifications. Include replacement of existing meter (size on size), and new meter box and lid. Install meter box with new concrete replacement per Exhibit "B-2" of these specifications.	Seventeen hundred dollars	Per Each	\$ 1,700.	\$ 198,900.
13.	1 LS	Install 4-inch water service line to existing meter and meter box.	Thirty five hundred dollars	Per Lump Sum	\$ 3,500.	\$ 3,500.
14.	4 EA	Install Temporary Vertical Offset and Remove/Relocate as Needed per City Std. Plan B-765.	Thirty nine hundred dollars	Per Each	\$ 3,900.	\$ 15,600.
14.	1 EA	Install Permanent Vertical Offset as Needed per City Std. Plan B-765.	Sixty eight hundred dollars	Per Each	\$ 6,800.	\$ 6,800.
16.	12 EA	Remove and salvage existing Fire Hydrant Assembly. Return FH to City.	five hundred forty five dollars	Per Each	\$ 545.	\$ 6,540.
17.	12 EA	Furnish and Install new fire hydrant assembly per City Std. Plan B-701 and B-702 including a 6-inch PVC lateral and a break-off check, concrete ring and coating.	eight thousand dollars	Per Each	\$ 8,000.	\$ 96,000.
18.	2 EA	Construct Air Release Valve Assembly, complete with appurtenances, trenching, backfill, compaction, pavement repair and concrete repair per Exhibit "B-3" in Appendix B of these specifications and City Std. Plan B-742 and B-743.	thirty three hundred dollars	Per Each	\$ 3,300.	\$ 6,600.

**SECTION 2 - CONTRACTOR'S PROPOSAL (Continued)**

19.	17 EA	Remove and Replace sections of existing concrete cross gutter per City Std. Plan B-119 and/or curb, gutter and sidewalk per City Std Plan B-113 and B-105			
		<i>eight hundred dollars</i>	Per Square Foot	\$ <u>800.</u>	\$ <u>13,600.</u>
20.	1 LS	Sheeting, Shoring, and Bracing at all excavations			
		<i>ninety six hundred dollars</i>	Per Lump Sum	\$ <u>9,600.</u>	\$ <u>9,600.</u>
21.	1 LS	Replace Traffic Loop Detectors			
		<i>eleven thousand dollars</i>	Per Lump Sum	\$ <u>11,000.</u>	\$ <u>11,000.</u>
22.	1 LS	Traffic Control			
		<i>forty five thousand dollars</i>	Per Lump Sum	\$ <u>45,000.</u>	\$ <u>45,000.</u>
23.	22 WKS	Provide four (4) solar powered Changeable Message Signs(CMS) at locations as directed during construction			
		<i>twelve hundred fifty dollars</i>	Per Week	\$ <u>1,250.</u>	\$ <u>27,500.</u>
24.	7 EA	Provide Construction Information Signs			
		<i>eight hundred fifty dollars</i>	Per Each	\$ <u>850.</u>	\$ <u>5,950.</u>
		Roadway excavation for Wilken Way			
25.	1,780 CY				
		<i>fifty four dollars</i>	Per Cubic Yard	\$ <u>54.</u>	\$ <u>96,120.</u>
26.	3,150 TON	Wilken Way pavement replacement (4" AC / 7" AB).			
		<i>Sixty Eight dollars</i>	Per Square Yard	\$ <u>68.</u>	\$ <u>214,200.</u>
27.	1 T&M	Allowance to Accommodate Unknown Underground Obstructions, as Directed by City and Only If Required			
		<i>one hundred thousand dollars</i>	Per T&M	\$ <u>100,000</u>	\$ <u>100,000</u>
28.	100 TON	Additional Over-Excavation and 3/4" Crushed Rock Bedding (Only if Required)			
		<i>seventy five dollars</i>	Per Ton	\$ <u>75.</u>	\$ <u>7,500.</u>

**SECTION 2 – CONTRACTOR'S PROPOSAL (Continued)**

29.	100 TON	Removal, Transport, Treatment and/or Disposal of Contaminated Soil (Only if Required)	Per Ton	\$ <u>200.</u>	\$ <u>20,000.</u>
		<i>Two hundred dollars</i>			
30.	5 EA	Additional Potholing on Utilities that are not identified in the Plans (Only if Required)	Per Each	\$ <u>600.</u>	\$ <u>3,000.</u>
		<i>Six hundred dollars</i>			
31.	10,000 GAL	Contaminated Groundwater Treatment (Only if Required)	Per Gallon	\$ <u>.20</u>	\$ <u>2,000.</u>
		<i>twenty cents</i>			
32.	1 LS	Implement Rule 1166 and obtain Permits	Per Lump Sum	\$ <u>5,500.</u>	\$ <u>5,500.</u>
		<i>fifty five hundred dollars</i>			
<b><u>TOTAL BID PROPOSAL</u></b>				\$	<u>1,771,470.</u>

**TOTAL BID PROPOSAL WRITTEN IN WORDS:** *one million seven hundred seventy one thousand four hundred seventy dollars*

The foregoing quantities are approximate only, being given as a basis for the comparison of bids, and the City of Garden Grove does not expressly or by implication, agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work as may be deemed necessary or expedient by the Engineer.

NOTE: The contract will be awarded to the lowest responsible bidder, based on the amount shown under TOTAL BID PROPOSAL. IN CASE OF DISCREPANCY BETWEEN THE WORDS AND FIGURES, THE WORDS SHALL PREVAIL.

It is understood and agreed that:

(a) Pursuant to Section 1773.2 of the Labor Code, general prevailing wage rates set forth in the Department of Transportation publication entitled General Prevailing Wage Rates, which is a part of the contract shall be posted by the CONTRACTOR at a prominent place at the site of the work.

If there is a difference in the minimum wage rate predetermined by the Secretary of Labor and the prevailing wage rates determined by the Director of Industrial Relations, for similar classifications of labor, the CONTRACTOR and its SUBCONTRACTORS shall pay not less than the highest wage rate.

(b) No verbal agreement or conversation with any officer, agent or employee of CITY, either before or after the execution of the Agreement shall affect or modify any of the terms or obligations of this Proposal.

**SECTION 2 – CONTRACTOR'S PROPOSAL (Continued)**

(c) CITY will not be responsible for any errors or omissions on the part of the undersigned in making up their bid, nor will bidders be released because of errors.

(d) The undersigned is licensed in accordance with the laws of the State of California.

(e) The undersigned hereby certifies that this Proposal is genuine and is not sham or collusive, or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid; or any other person, firm or corporation to refrain from bidding, that the undersigned has not in any manner sought, by collusion, to secure for itself an advantage over any other bidder and that the unit prices proposed herein shall remain fully in effect for 180 calendar days from bid opening.

I declare under penalty of perjury that all statements or representations made herein are true and correct.

Sully-Miller Contracting Company  
BIDDER'S NAME

Dennis Gansen, Asst Sec

AUTHORIZED SIGNATURE

Corporation

TYPE OF ORGANIZATION: INDIVIDUAL,  
PARTNERSHIP OR CORPORATION

135 S. State College Blvd Suite #400  
Brea, CA 92821

ADDRESS

714/578-9600

TELEPHONE

714/578-9672

FAX

03/31/16

Expiration Date

747612

STATE OF CALIFORNIA LICENSE NUMBER

**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 April 23, 2015 before me, Maria L. Ruiz, Notary Public,  
Date Here Insert Name and Title of the Officer

personally appeared Dennis Gansen  
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 [Handwritten Signature]  
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: City of Fullerton/Sunny Crest ~ Signature Page Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: Dennis Gansen

- Corporate Officer — Title(s): Assistant Secretary
- Partner —  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: Sully-Miller Contracting Co.

Signer's Name: \_\_\_\_\_

- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

**SECTION 3 - DESIGNATION OF SUBCONTRACTORS/REFERENCES**

1. The undersigned certifies that the sub-bids of the following listed SUBCONTRACTORS have been used in making up this bid, and that the SUBCONTRACTORS listed will be used for the work for which they bid, subject to the approval of the Engineer, and in accordance with the applicable provisions of the Specifications.

Bidder's Name Sully-Miller Contracting Company

**LIST OF PROPOSED SUBCONTRACTORS**

Each bidder is to set forth below the name and business address of each SUBCONTRACTOR with whom the bidder intends to enter into subcontracts for the performance of any work in excess of one-half of one percent of the bidder's total bid, and the portion of the work to be performed by each SUBCONTRACTOR. Substitution of bidders may only be made in accordance with Section 4107 of the Government Code of the State of California.

	Name of SUBCONTRACTOR	Address	Phone No.	Item of Work	DIR #
1.	<u>NONE</u>				
Amount \$					
License Number:					
Expiration Date:					
2.					
Amount \$					
License Number:					
Expiration Date:					
3.					
Amount \$					
License Number:					
Expiration Date:					
4.					
Amount \$					
License Number:					
Expiration Date:					
5.					
Amount \$					
License Number:					
Expiration Date:					





**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

**GOVERNMENT CODE § 8202**

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-6 to be completed only by document signer[s], *not* Notary)

1 \_\_\_\_\_  
 2 \_\_\_\_\_  
 3 \_\_\_\_\_  
 4 \_\_\_\_\_  
 5 \_\_\_\_\_  
 6 \_\_\_\_\_

\_\_\_\_\_  
*Signature of Document Signer No. 1*

\_\_\_\_\_  
*Signature of Document Signer No. 2 (if any)*

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

Subscribed and sworn to (or affirmed) before me  
 on this 23rd day of April, 2015,  
 by Date Month Year  
 (1) Dennis Gansen

(and (2) \_\_\_\_\_),  
*Name(s) of Signer(s)*

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



Signature \_\_\_\_\_  
*Signature of Notary Public*

*Seal*  
 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**  
 Non-Collusion Affidavit  
 Title or Type of Document: (City of Fullerton) Sunny Crest Document Date: \_\_\_\_\_  
 Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**SECTION 4 – AFFIDAVIT TO ACCOMPANY PROPOSAL (Continued)**

**USE THIS FORM WHEN BIDDER IS A CO-PARTNERSHIP**

State of California    )  
                                          ) ss.  
County of Orange     )

\_\_\_\_\_, Affiant(s),  
Being first duly sworn, each for itself deposes and says:

That \_\_\_\_\_  
          (Name of all Partners)

are partners, doing business under the firm name and style of  
\_\_\_\_\_ and that said co-partnership  
          (Name of Firm)

makes the accompanying proposal; that such proposal is genuine, and not sham or collusive, nor made in the interest or in behalf of any person not herein named, and that the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure for itself an advantage over any other bidder.

Subscribed and sworn to before me \_\_\_\_\_  
This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Notary Public in and for the County of \_\_\_\_\_,  
\_\_\_\_\_, State of \_\_\_\_\_

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

**SECTION 4-A - PREVIOUS DISQUALIFICATION QUESTIONNAIRE**

In accordance with Government Code Section 14310.5, the Bidder shall complete, under penalty of perjury, the following questionnaire:

**QUESTIONNAIRE**

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bid, ever been disqualified, removed, or otherwise prevented from bidding on; or completing a federal, state, or local government project because of a violation of law of a safety regulation?

Yes \_\_\_\_\_

No   X  

If the answer is yes, explain the circumstances in the following space.

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**NOTE:** This questionnaire constitutes a part of the Proposal and signature on the signature portion of this Proposal shall constitute signature of this questionnaire.

**SECTION 4-B - QUESTIONNAIRE TO GENERAL CONTRACTORS**

1. Were bid depository or registry services used in obtaining SUBCONTRACTOR bid figures in order to compute your bid?  
Yes ( ) No (X)
2. If the answer to No. 1 is "yes," please forward a copy of the rules of each bid depository you used with this questionnaire.
3. Did you have any source of SUBCONTRACTORS' bids other than bid depositories?  
Yes (X) No ( )
4. Has any person or group threatened you with SUBCONTRACTOR boycotts, union boycotts, or other sanctions to attempt to convince you to use the services or abide by the rules of one or more bid depositories?  
Yes ( ) No (X)
5. If the answer to No. 4 is "yes," please explain the following details:
- (a) Date(s):
  - (b) Name of person or group:
  - (c) Job involved (if applicable):
  - (d) Nature of threats:
  - (e) Additional comments:  
(Use additional paper if necessary)

We declare under penalty of perjury that the foregoing is true and correct.

Dated this 23rd day of April, 2015

Sully-Miller Contracting Company

Name of Company

By 

Dennis Gansen, Assistant Secretary  
Title

**SECTION 4-C - QUESTIONNAIRE REGARDING BIDDERS**

Number of years engaged in the contracting business under present business name  
92 Years

List of last three contracts performed which show experience in work of a nature similar to that covered in this proposal. If none, so indicate.

<u>Year</u>	<u>Type of Work</u>	<u>Contract Amt.</u>	<u>Location</u>	<u>For whom Performed &amp; Phone Number</u>
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Please see attached List of Projects

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**REFERENCES:**

Following are the names, addresses and telephone numbers of firms or agencies with which you may confirm the past performances of the company in performing work of a similar nature and scope:

<u>Firm/Address</u>	<u>Type of Work</u>	<u>Contact Person Telephone No.</u>	<u>Contract Amount</u>
<u>Please see attached List</u>			

Bidder's Name: Sully-Miller Contracting Company

Authorized Signature: 

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

State of California CONTRACTOR's License No. 747612 04/23/15

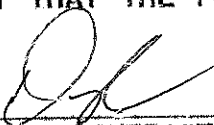
CONTRACTOR's License Expiration Date 03/31/16

**SECTION 4-D - CONTRACTOR'S QUESTIONNAIRE**

1. List any lawsuit(s) filed against you or your firm over the past ten (10) years for breach or non-performance of contract: N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
2. List the results of any lawsuit(s): N/A  
\_\_\_\_\_  
\_\_\_\_\_
3. List any claim(s) filed by SUBCONTRACTORS against you or your firm over the past ten (10) years: N/A  
\_\_\_\_\_  
\_\_\_\_\_
4. List the results of each claim: N/A  
\_\_\_\_\_  
\_\_\_\_\_
5. List any disciplinary action and the ultimate disposition within the past ten (10) years taken against you or your firm by the State CONTRACTOR's License Board: N/A  
\_\_\_\_\_  
\_\_\_\_\_
6. List projects similar to the type applied for herein which you have worked on and how recently the project was performed:  
Please see attached List of Projects  
\_\_\_\_\_  
\_\_\_\_\_

**I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE, COMPLETE, ACCURATE AND CORRECT.**

Dated: April 23, 2015

  
\_\_\_\_\_  
CONTRACTOR's Signature  
Dennis Gansen, Assistant Secretary



## **BIDDER'S EXPERIENCE AND QUALIFICATIONS**

*Project Name/Number:* 2011 ROADWAY MAINTENANCE & SLURRY SEAL PROGRAM/ 10150602  
*Start and Finish Dates:* 8/2013-12/2014  
*Project Description:* SWPPP, AC GRIND & OVERLAY, CRACK SEAL, SLURRY SEAL, STRIPING & MARKING  
*Agency Name:* PORT OF LONG BEACH  
 925 HARBOR PLAZA DRIVE  
 LONG BEACH, CA 90802

*Contact Person:* ALI VATANSHENAG *Telephone:* 562/437-0041  
*Original Contract Amount:* \$434,380 *Final Contract Amount:* \$455,300  
 Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* KIOWA RANCH ROAD TO DEL ORO ROAD/ 10149809  
*Start and Finish Dates:* 9/2013-11/2013  
*Project Description:* AC GRIND & OVERLAY, PCC IMPRV., STRIPING & MARKING, SURVEY, TREE REMOVAL, CMB, ADJUST UTILITIES, SLURRY SEAL  
*Agency Name:* TOWN OF APPLE VALLEY  
 14975 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

*Contact Person:* BRETT MORGAN *Telephone:* 760/240-7000  
*Original Contract Amount:* \$662,781 *Final Contract Amount:* \$663,811  
 Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* ARTESIA BLVD. & WESTERN AVE. STREET IMPRV./10147379  
*Start and Finish Dates:* 7/2013-10/2013  
*Project Description:* SIGNS, SWPPP, TRAFFIC CONTROL, TREE REMOVAL, STRIPING & MARKING, COLD MILL, ELECTRICAL, PCC, AC, ARHM, SURVEY, ADJUST MANOLES & WATER VALVES, LOOPS  
*Agency Name:* CITY OF GARDENA  
 1700 W. 162<sup>ND</sup> STREET  
 GARDENA, CA 90247

*Contact Person:* JOHN FELIX *Telephone:* 310/217-9500  
*Original Contract Amount:* \$645,472 *Final Contract Amount:* \$605,644  
 Change in contract amount is due to items of work being deleted by the agency.





## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* TILDEN TERRENCE/ 10146479  
*Start and Finish Dates:* 4/2013-9/2013  
*Project Description:* ON-SITE, OFF-SITE, ALLEY IMPRV.  
*Agency Name:* DREYFUSS CONSTRUCTION  
5855 GREEN VALLEY CIRCLE, STE. 300  
CULVER, CA 90230  
*Contact Person:* DAVID SANCHEZ *Telephone:* 310/645-9565  
*Original Contract Amount:* \$748,082 *Final Contract Amount:* \$835,884  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* LA LOGISTICS CENTER/ 10144825  
*Start and Finish Dates:* 3/2013-6/2013  
*Project Description:* B-PERMIT  
*Agency Name:* XEBEC BUILDING COMPANY, INC.  
3010 OLD RANCH PARKWAY, STE. 480  
SEAL BEACH, CA 90740  
*Contact Person:* SIOBHAN SHARPLES *Telephone:* 562/795-0270  
*Original Contract Amount:* \$373,756 *Final Contract Amount:* \$383,456  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* AGOURA ROAD WIDENING PHASE 1/CANWOOD STREET IMPRV./ 10144581  
*Start and Finish Dates:* 4/2013-10/2013  
*Project Description:* AC/ARHM GRIND & OVERLAY, CAB, PCC IMPRV., COLD-IN-PLACE RECYCLING,  
ADJUST UTILITIES, SIGNING & STRIPING, TREE PROTECTION/REMOVAL,  
LANDSCAPE & IRRIGATION  
*Agency Name:* CITY OF AGOURA HILLS  
30001 LADYFACE COURT  
AGOURA HILLS, CA 91301-1335  
*Contact Person:* CHARMAINE YAMBAO *Telephone:* 818/597-7300  
*Original Contract Amount:* \$1,058,551 *Final Contract Amount:* \$1,273,120  
Change in original contract amount is due to extra work and/or contract change orders adding work.



## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* CEDARS-SINAI MEDICAL CENTER-ADVANCES HEALTH SCIENCES PAVILION PROJECT/  
10143403

*Start and Finish Dates:* 2/2013-4/2013

*Project Description:* CMB, AC GRIND & OVERLAY, STRIPING, DOUBLE ADJUST MANHOLES

*Agency Name:* HATHAWAY DINWIDDIE CONSTRUCTION COMPANY  
811 WILSHIRE BLVD., STE. 1500  
LOS ANGELES, CA 90017-2632

*Contact Person:* STEPHEN DUHM *Telephone:* 213/236-0500

*Original Contract Amount:* \$229,000 *Final Contract Amount:* \$234,671

Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* BEAR VALLEY CUTOFF/ 10143018

*Start and Finish Dates:* 5/2013-6/2013

*Project Description:* ARHM/AC GRIND & OVERLAY, CRACK SEAL, SIGNS & STRIPING & MARKING

*Agency Name:* SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS  
825 EAST 3<sup>RD</sup> STREET  
SAN BERNARDINO, CA 92415

*Contact Person:* SUNDARAMOORTHY *Telephone:* 909/387-8104  
SRIRAJAN

*Original Contract Amount:* \$928,725 *Final Contract Amount:* \$802,793

Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* DALE EVANS PARKWAY OVERLAY PROJECT INTERSTATE 15 TO JOHNSON ROAD &  
JOSHUA ROAD OVERLAY PROJECT/ 10141551

*Start and Finish Dates:* 1/2013-4/2013

*Project Description:* AC GRIND & OVERLAY, STRIPING & MARKING, GRADING, SWPPP

*Agency Name:* TOWN OF APPLE VALLEY  
14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

*Contact Person:* BRENT MORGAN *Telephone:* 760/240-7000

*Original Contract Amount:* \$720,677 *Final Contract Amount:* \$743,789

Change in original contract amount is due to extra work and/or contract change orders adding work.



**BIDDER'S EXPERIENCE AND QUALIFICATIONS**

*Project Name/Number:* FY 2012/13 STREET MAINTENANCE PROJECT/ 10140019  
*Start and Finish Dates:* 10/2012-12/2013  
*Project Description:* ARHM GRIND & OVERLAY, ADJUST UTILITIES, SURVEY, CRACK SEALING  
*Agency Name:* CITY OF MALIBU  
 23825 STUART RANCH ROAD  
 MALIBU, CA 90265  
*Contact Person:* ROBERT DUBOUX *Telephone:* 310/456-2489  
*Original Contract Amount:* \$652,716 *Final Contract Amount:* \$929,630  
 Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* THE ICIS APARTMENTS/ 10139570  
*Start and Finish Dates:* 9/2012-11/2012  
*Project Description:* B-PERMIT  
*Agency Name:* ALLIANCE RESIDENTIAL BUILDERS II G.P., INC.  
 450 NEWPORT CENTER DR., #550  
 NEWPORT, CA 92660  
*Contact Person:* SCOTT CRIGGS *Telephone:* 949/706-8460  
*Original Contract Amount:* \$299,701 *Final Contract Amount:* \$335,741  
 Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* 2012 VARIOUS STREETS RESURFACING II, PROP 1 B & LACMTA/ 10137709  
*Start and Finish Dates:* 10/2012-2013

*Project Description:* AC/ARHM GRIND & OVERLAY, PCC IMPRV., ADJUST UTILITIES, LOOPS, STRIPING & MARKING, CONSTRUCTION AREA SIGNS  
*Agency Name:* CITY OF MONTEREY PARK  
 320 WEST NEWMARK AVENUE  
 MONTEREY PARK, CA 91754  
*Contact Person:* ROY ALFONSO *Telephone:* 626-307-1458  
*Original Contract Amount:* \$996,500 *Final Contract Amount:* \$1,082,247  
 Change in original contract amount is due to extra work and/or contract change orders adding work.





## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* CITYWIDE ANNUAL OVERLAY PROGRAM & CONCRETE REPLACEMENT PROGRAM/  
10137355

*Start and Finish Dates:* 9/2012-3/2013

*Project Description:* AC/ARHMGRIND & OVERLAY, AC DIKE, LOOPS, ADJUST UTILITIES, CAB, STRIPING &  
MARKING, PCC IMPRV., SURVEY

*Agency Name:* CITY OF CARSON  
701 EAST CARSON STREET  
CARSON, CA 90745

*Contact Person:* RICK BOUTROS *Telephone:* 310/830-7600

*Original Contract Amount:* \$1,295,000 *Final Contract Amount:* \$1,504,633  
Change in original contract amount is due to extra work and/or contract change orders adding  
work.

*Project Name/Number:* PREVENTIVE MAINTENANCE OF STREETS-2012/ 10137154

*Start and Finish Dates:* 11/2012-3/2013

*Project Description:* COLD MILL, ARHM, AC ADJUST SEWER MANHOLES, CLEAR & GRUB, STRIPING &  
MARKING, LOOP DETECTORS, SURVEY

*Agency Name:* CITY OF PASADENA  
100 N. GARFIELD AVE.  
PASADENA, CA 91101

*Contact Person:* MORLEY SARAIYA *Telephone:* 626/744-4000

*Original Contract Amount:* \$1,138,208 *Final Contract Amount:* \$1,273,343  
Change in original contract amount is due to extra work and/or contract change orders adding  
work.

*Project Name/Number:* IMPROVEMENT OF LINCOLN AVENUE/ 10136832

*Start and Finish Dates:* 10/2012-3/2013

*Project Description:* CONCRETE, AC, CRACK SEAL, COLD MILL, ARHM, ELECTRICAL, MANHOLES, STORM  
DRAIN, MARKERS, LOOPS

*Agency Name:* CITY OF PASADENA  
100 N. GARFIELD AVE.  
PASADENA, CA 91101

*Contact Person:* SEAN SINGLETARY *Telephone:* 626-744-4000

*Original Contract Amount:* \$1,348,474 *Final Contract Amount:* \$1,641,677  
Change in original contract amount is due to extra work and/or contract change orders adding  
work.



## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* 2012 OVERLAY PROGRAM/ 10136566  
*Start and Finish Dates:* 10/2012-4/2013  
*Project Description:* AC/ARHM GRIND & OVERLAY, ADJUST MANHOLES, ROOT PRUNE, STRIPING, SIGNING, MARKERS, LEGENDS  
*Agency Name:* CITY OF THOUSAND OAKS  
2100 THOUSAND OAKS BLVD.  
THOUSAND OAKS, CA 91362  
*Contact Person:* MIKE TOHIDIAN *Telephone:* 805/449-2400  
*Original Contract Amount:* \$3,795,547 *Final Contract Amount:* \$3,972,046  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* ROUTE 247, SAN BERNARDINO COUNTY (08-0P9304)/ 10131719  
*Start and Finish Dates:* 7/2012-8/2012  
*Project Description:* SWPPP, SIGNS, TRAFFIC CONTROL, COLD PLANE, CRACK TREATMENT, AC, ARHM, STRIPING & MARKING  
*Agency Name:* CALTRANS  
1727 30<sup>TH</sup> STREET  
SACRAMENTO, CA 95816  
*Contact Person:* EHAB MINA *Telephone:* 916/227-6300  
*Original Contract Amount:* \$4,865,508 *Final Contract Amount:* \$4,988,720  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* MANHATTAN BEACH BOULEVARD RESURFACING/ 10130442  
*Start and Finish Dates:* 8/2012-11/2012  
*Project Description:* UTILITIES, TRAFFIC CONTROL, SIGNS, SURVEY, MANHOLES, PCC, AC, LANDSCAPE & IRRIGATION, COLD MILL, EXCAVATION, STRIPING & MARKING  
*Agency Name:* CITY OF REDONDO BEACH  
415 DIAMOND STREET  
REDONDO BEACH, CA 90277  
*Contact Person:* JEFF TOWNSEND *Telephone:* 310/318-0661  
*Original Contract Amount:* \$862,900 *Final Contract Amount:* \$945,951  
Change in original contract amount is due to extra work and/or contract change orders adding work.



SULLY-MILLER  
CONTRACTING Co.

## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* PUBLIC WORKS YARD (BID SET NO. 2)/ 10130370 (11148C)  
*Start and Finish Dates:* 11/2012-11/2012  
*Project Description:* AC PAVING, PCC IMPROVEMENTS, ELECTRICAL, FENCING  
*Agency Name:* CITY OF EL MONTE  
1133 VALLEY BLVD.  
EL MONTE, CA 91731

*Contact Person:* TOM EARL *Telephone:* 626/580-2001  
*Original Contract Amount:* \$462,370 *Final Contract Amount:* \$462,370  
NO CHANGE

*Project Name/Number:* SAFE ROUTES TO SCHOOL-CYCLE 7 BULB-OUTS, SIDEWALK & TRAFFIC SIGNAL MODIFICATIONS/ 10130359  
*Start and Finish Dates:* 5/2012-11/2012  
*Project Description:* CLEAR & GRUB, AC OVERLAY, PCC IMPRV., ADJUST UTILITIES, SURVEY, TRAFFIC SIGNAL MODIFICATIONS, SIGNS, STRIPING & MARKING  
*Agency Name:* CITY OF BURBANK  
301 EAST OLIVE AVENUE, RM 320  
BURBANK, CA 91502

*Contact Person:* MIKE SILVANI *Telephone:* 818/238-5457  
*Original Contract Amount:* \$342,560 *Final Contract Amount:* \$408,978  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* ROUTE 39, LOS ANGELES COUNTY (07-3Y3204)/ 10130355  
*Start and Finish Dates:* 7/2012-11/2012  
*Project Description:* SWPPP, SIGNS, TRAFFIC CONTROL, COLD PLANE, CRACK TREATMENT, AC, ARHM, STRIPING & MARKING  
*Agency Name:* CALTRANS  
1727 30<sup>TH</sup> STREET  
SACRAMENTO, CA 95816

*Contact Person:* REDA KAROUT *Telephone:* 916/227-6300  
*Original Contract Amount:* \$1,197,700 *Final Contract Amount:* \$1,265,654  
Change in original contract amount is due to extra work and/or contract change orders adding work.





## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* SLAUSON AVENUE/ 10130289  
*Start and Finish Dates:* 10/2012-3/2013  
*Project Description:* CLEAR & GRUB, TREE REMOVAL/PLANTING, AC GRIND & OVERLAY, PCC IMPRV., STRUCTURES, STRIPING & MARKING  
*Agency Name:* LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
900 S. FREMONT AVENUE  
ALHAMBRA, CA 91803  
*Contact Person:* JOSE POU *Telephone:* 626/458-5100  
*Original Contract Amount:* \$884,688 *Final Contract Amount:* \$955,095  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* 2011-2012 STREET RESURFACING-VARIOUS LOCATIONS/ 10130260  
*Start and Finish Dates:* 5/2012-12/2012  
*Project Description:* AC OVERLAY, COLD MILL, CRACK SEAL, CMB, ADJUST VALVE COVER & MANHOLE, LOOPS, STRIPING & MARKING  
*Agency Name:* CITY OF BEVERLY HILLS  
455 N. REXFORD DR., RM 290  
BEVERLY HILLS, CA 90210  
*Contact Person:* JUAN MARTINEZ *Telephone:* 310/285-2489  
*Original Contract Amount:* \$1,019,450 *Final Contract Amount:* \$896,448  
Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* STREET RECONSTRUCTION-HELEN RUNYON DR. & E. MOUNTAIN VIEW ST./ 10130241  
*Start and Finish Dates:* 3/2012-7/2012  
*Project Description:* AC PAVING, PCC, FABRIC, LOOPS, SIGNS & STRIPING & MARKING  
*Agency Name:* CITY OF BARSTOW  
220 E. MOUNTAIN VIEW STREET, STE. A  
BARSTOW, CA 92311  
*Contact Person:* DOMINGO GONZALEZ *Telephone:* 760/255-5156  
*Original Contract Amount:* \$1,027,886 *Final Contract Amount:* \$1,138,746  
Change in original contract amount is due to extra work and/or contract change orders adding work.



## **BIDDER'S EXPERIENCE AND QUALIFICATIONS**

*Project Name/Number:* 2012 LOCAL STREET REHABILITATION PROJECT/ 10130069  
*Start and Finish Dates:* 5/2012-8/2012  
*Project Description:* AC GRIND & OVELRAY, COLD CENTRAL PLANT RECYCLING, LOOPS, ADJUST UTILITIES  
*Agency Name:* CITY OF GARDEN GROVE  
 11222 ACACIA PARKWAY  
 GARDEN GROVE, CA 92840  
*Contact Person:* ROBERT MOUNGEY *Telephone:* 714/741-5000  
*Original Contract Amount:* \$2,917,670 *Final Contract Amount:* \$2,846,871  
 Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* RECONSTRUCTION OF CASTAIC POWER PLANT ACCESS ROAD/ 10129951  
*Start and Finish Dates:* 8/2012-10/2012  
*Project Description:* AC, COLD MILL, STRIPING & MARKING  
*Agency Name:* LOS ANGELES DEPARTMENT OF WATER & POWER  
 111 N. HOPE STREET  
 LOS ANGELES, CA 90012  
*Contact Person:* JOSH FONG *Telephone:* 213/364-3464  
*Original Contract Amount:* \$602,466 *Final Contract Amount:* \$556,923  
 Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* CACTUS AVENUE, FREDERICK STREET & RESOURCE WAY/ 10129926  
*Start and Finish Dates:* 5/2012-5/2013  
*Project Description:* STREET, STORM DRAIN, SEWER & WATER, SIGNING & STRIPING, TRAFFIC SIGNAL, LOOPS, STREET LANDSCAPE & IRRIGATION, ELECTRICAL, COLD PLANE, PCC, AC, CATCH BASIN  
*Agency Name:* US REAL ESTATE LIMITED PARTNERSHIP, A TEXAS LIMITED PARTNERSHIP, 19300  
 19300 HAMILTON AVE., STE. 200  
 GARDENA, CA 90248  
*Contact Person:* FLOYD YOUNKIN *Telephone:* 310/752-007  
 310/323-9100  
*Original Contract Amount:* \$2,753,919 *Final Contract Amount:* \$3,212,557  
 Change in original contract amount is due to extra work and/or contract change orders adding work.





## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* NATIONAL TRAILS HIGHWAY/ 10128949 (12185C)  
*Start and Finish Dates:* 5/2012 – 6/2012  
*Project Description:* CRACK SEAL COLD PLANE, PAV, STRIPING  
*Agency Name:* SAN BERNARDINO COUNTY, DEPARTMENT OF PUBLIC WORKS  
825 EAST THIRD STREET  
SAN BERNARDINO, CA 92415-0835  
*Contact Person:* NIDHAM AL-REYES *Telephone:* 909/387-8104  
*Original Contract Amount:* \$1,040,950 *Final Contract Amount:* \$931,795  
Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* TAXILANE D-10 RECONSTRUCTION / 10128948 (12174C)  
*Start and Finish Dates:* 5/2012-12/2012  
*Project Description:* SURVEY, AC, REMOVE PCC, FENCING, ADJUSTING WATER UTILITY, SWPPP,CAB,  
COLD PLANE, PCC, FABRIC, STRIPING & MARKING & SIGNS  
*Agency Name:* LOS ANGELES WORLD AIRPORTS, AIRPORT DEVELOPMENT GROUP  
7301 WORLD WAY WEST, 9<sup>TH</sup> FLOOR  
LOS ANGELES, CA 90045  
*Contact Person:* GORAN LAZAREVIC, P.E. *Telephone:* 310/957-7149  
*Original Contract Amount:* \$6,383,321 *Final Contract Amount:* \$5,939,022  
Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* CAMPBELL HALL COMMUNITY ARTS AND EDUCATION CENTER / 10128947 (11153C)  
*Start and Finish Dates:* 3/2012-4/2012  
*Project Description:* B – PERMIT: REMOVAL/REPLACEMENT OF CURB & GUTTER, SIDEWALK & SIDEWAY,  
SIGNAL, STREET LIGHTING, STRIPING/SIGNING  
*Agency Name:* MATT CONSTRUCTION CORPORATION  
9814 NORWALK BLVD., SUITE 100  
SANTA FE SPRINGS, CA 90670  
*Contact Person:* KRISTOPHER BARR *Telephone:* 562/903-2277  
*Original Contract Amount:* \$473,542 *Final Contract Amount:* \$539,471  
Change in original contract amount is due to extra work and/or contract change orders adding work.



**BIDDER'S EXPERIENCE AND QUALIFICATIONS**

*Project Name/Number:* RESIDENTIAL STREET REHABILITATION FY2011-2012 & ANNUAL WATER MAIN REPLACEMENT PROGRAM FY 2011-2012 / 10128945 (12171C)

*Start and Finish Dates:* 3/2012-4/2013

*Project Description:* AC GRIND & OVERLAY, SLURRY SEAL, PCC IMPROVEMENTS, ADJUST MANHOLES, TREE ROOT PRUNE, STRIPING/MARKING, LOOPS, SURVEY, CMB, WATER LINE/WATER MAIN

*Agency Name:* CITY O F LA HABRA  
201 E. LA HABRA BLVD.  
LA HABRA, CA 90631

*Contact Person:* CHUCK STEPHANS *Telephone:* 949/262-9379

*Original Contract Amount:* \$4,887,619 *Final Contract Amount:* \$6,081,745  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* NEWPORT BLVD. DOMESTIC WATER RELOCATION PROJECT / 10128919 (11167C)

*Start and Finish Dates:* 2/2012-4/2013

*Project Description:* AC PAVING, WATERLINE, PCC IMPROVEMENTS, & REMOVE METERS

*Agency Name:* IRVINE RANCH WATER DISTRICT  
15600 SAND CANYON AVE.  
IRVINE CA, 92619-7000

*Contact Person:* TOM BONKOWSKI *Telephone:* 949/453-5692

*Original Contract Amount:* \$3,657,815 *Final Contract Amount:* \$3,936,118  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* LONG BEACH ANNUAL 2012 – GAS & ENGINEERING 10128849/(10071C) / 10128917/(11163C)

*Start and Finish Dates:* 3/2012-1/2013

*Project Description:* EMERGENCY REPAIRS

*Agency Name:* CITY OF LONG BEACH  
333 WEST OCEAN BLVD.  
LONG BEACH, CA 90802

*Contact Person:* CHARLES RAMEY *Telephone:* 562/570-5176

*Original Contract Amount:* \$2,000,000 *Final Contract Amount:* \$2,210,831  
Change in original contract amount is due to extra work and/or contract change orders adding work.



## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* PASADENA AVENUE STREET IMPROVEMENT PROJECT /10128916 (11161C)  
*Start and Finish Dates:* 2/2012-6/2012  
*Project Description:* AC PAVING, ADJUST MANHOLE, COLD MILLING, PCC IMPRV., SIGNS, LANDSCAPING/IRRIGATION & STRIPING/MARKING  
*Agency Name:* CITY OF PASADENA  
1414 MISSION STREET  
SOUTH PASADENA, CA 91030  
*Contact Person:* GABRIEL B. NEVAREZ *Telephone:* 626/403-7248  
*Original Contract Amount:* \$499,995 *Final Contract Amount:* \$535,714  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* STREET RECONSTRUCTION SECTION – I, AGNES AVE., ELM AVE., FRANCES AVE., NORTH MURIEL DR., ADELE AVE., KATHLEEN. /10128914(11159C)  
*Start and Finish Dates:* 2/2012-5/2012  
*Project Description:* AC PAVING, PCC IMPRV., FABRIC, LOOPS, SIGNS, & STRIPING & MARKING  
*Agency Name:* CITY OF BARSTOW  
220 E. MOUNTAIN VIEW ST., SUITE A  
BARSTOW, CA 92311  
*Contact Person:* DOMINGO GONZALEZ *Telephone:* 760/255-5156  
*Original Contract Amount:* \$947,275 *Final Contract Amount:* \$977,541  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* ROBSON AVEUNE & MARTIN STREET, STPL-5107(027) /10128913(11154U)  
*Start and Finish Dates:* 2/2012-5/2012  
*Project Description:* RECONSTRUCTION PROJECT  
*Agency Name:* CITY OF SANTA MONICA  
1685 MAIN STREET  
SANTA MONICA, CA 90401  
*Contact Person:* ALLAN SHETH *Telephone:* 310/458-2201  
*Original Contract Amount:* \$383,000 *Final Contract Amount:* \$380,911  
Change in contract amount is due to items of work being deleted by the agency.





## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* MERVYN'S BLDG. RENOVATION CONSTRUCTION CONTRACT /10128912(11151C)  
*Start and Finish Dates:* 10/2011-11/2012  
*Project Description:* SITE UTILITIES, PAVING, AND SITE IMPROVEMENTS  
*Agency Name:* WESTFIELD, LLC  
2753 E. EASTLAND CTR DR,  
WEST COVINA, CA 91791  
*Contact Person:* ROBERT ALLEN *Telephone:* 626/967-3399  
*Original Contract Amount:* \$980,902 *Final Contract Amount:* \$1,284,834  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* RUNWAY 15 RUNWAY SAFETY AREA IMPROVEMENTS /10128907(11143C)  
*Start and Finish Dates:* 1/2012-4/2012  
*Project Description:* AC GRIND & OVERLAY, BASE, MARKINGS, FENCING, ELECTRICAL  
*Agency Name:* BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY  
2627 HOLLYWOOD WAY  
BURBANK, CA 91505  
*Contact Person:* PEDRO BARRAGON *Telephone:* 818/840-8840  
*Original Contract Amount:* \$1,249,277 *Final Contract Amount:* \$1,313,842  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* DEEP CREEK ROAD OVERLAY /10128904(11140C)  
*Start and Finish Dates:* 3/01/2012-3/30/2012  
*Project Description:* CRUB SEAL, COLD PLANE, AC OVERLAY, STRIPING  
*Agency Name:* COUNTY OF SAN BERNARDINO DEPARTMENT OF PUBLIC WORKS  
825 EAST 3<sup>RD</sup> STREET  
SAN BERNARDINO, CA 92415  
*Contact Person:* NIDHAM AL-REYES *Telephone:* 909-387-1831  
*Original Contract Amount:* \$778,000 *Final Contract Amount:* \$605,995  
Change in contract amount is due to items of work being deleted by the agency.



**BIDDER'S EXPERIENCE AND QUALIFICATIONS**

*Project Name/Number:* WILSHIRE / WESTERN FINAL PHASE /10128903(11139C)  
*Start and Finish Dates:* 8/2011-7/2012  
*Project Description:* CITY OF LA, B-PERMIT  
*Agency Name:* SOLAIR MARKETING, LLC  
 175 WEST JACKSON, SUITE 540  
 CHICAGO, IL 60604  
*Contact Person:* JIM O'BRIEN *Telephone:* 805/310-8270  
*Original Contract Amount:* \$849,532 *Final Contract Amount:* \$863,853  
 Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* MOVEMENT AREAS /10128902(11136C)  
*Start and Finish Dates:* ONGOING – 12/2013  
*Project Description:* MAINTENANCE & REPAIR WORK ON T&M IN AIRCRAFT MOVEMENT AREAS  
*Agency Name:* BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY  
 2800 CLYBOURN AVENUE  
 BURBANK, CA 91505  
*Contact Person:* KAREN SEPULVEDA *Telephone:* 818/565-1305  
*Original Contract Amount:* \$250,000 *Final Contract Amount:* \$36,059  
 Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* NON-MOVEMENT AREA /10128901(11135C)  
*Start and Finish Dates:* ONGOING – 12/2013  
*Project Description:* MAINTENANCE & REPAIR WORK ON T&M IN NON-MOVEMENT AREA  
*Agency Name:* BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY  
 2800 CLYBOURN AVENUE  
 BURBANK, CA 91505  
*Contact Person:* KAREN SEPULVEDA *Telephone:* 818/565-1308  
*Original Contract Amount:* \$200,000 *Final Contract Amount:* \$5,724  
 Change in contract amount is due to items of work being deleted by the agency.



## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* 2010-11 FEDERAL OVERLAY PROGRAM /10128896(11127U)  
*Start and Finish Dates:* 10/2011-1/2012  
*Project Description:* AC GRIND AND OVERLAY  
*Agency Name:* CITY OF SANTA CLARITA  
23920 VALENCIA BOULEVARD, STE 300  
SANTA CLARITA, CA 91355-2196  
*Contact Person:* 661/259-2489 *Telephone:* 661/259-2489  
*Original Contract Amount:* \$2,069,962 *Final Contract Amount:* \$2,047,482  
Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* WHITEMAN AIRPORT AIRCRAFT RAMP /10128893(11123C)  
*Start and Finish Dates:* 2/2012-9/2013  
*Project Description:* RECONSTRUCTION OF AIRCRAFT RAMP  
*Agency Name:* LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
900 S. FREMOUNT AVENUE  
ALHAMBRA, CA 91803  
*Contact Person:* JOSEPH NGUYEN *Telephone:* 626/458-3166  
*Original Contract Amount:* \$944,698 *Final Contract Amount:* \$1,038,210  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* 2011 ANNUAL CITYWIDE STREET RESURFACING PROJECT /10128890(11119U)  
*Start and Finish Dates:* 8/2011-2/2012  
*Project Description:* STREET RESURFACING  
*Agency Name:* CITY OF CALABASAS  
100 CIVIC CENTER WAY  
CALABASAS, CA 91302-3172  
*Contact Person:* TATIANA HOLDEN *Telephone:* 818/224-1600  
*Original Contract Amount:* \$1,146,363 *Final Contract Amount:* \$1,276,123  
Change in original contract amount is due to extra work and/or contract change orders adding work.





## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* EAST AVENUE MASTER PLAN STORM DRAIN LINE 8 PROJECT /10128888(11117C)

*Start and Finish Dates:* 11/2011-10/2012

*Project Description:* AC GRIND & OVERLAY, PCC IMPRV., STORM DRAIN STRUCTURES, CONSTRUCT MANHOLES, RCP, FABRIC, LOOPS, STRIPING & MARKING, SWPPP

*Agency Name:* CITY OF RANCHO CUCAMONGA  
10500 CIVIL CENTER DRIVE  
RANCHO CUCAMONGA, CA 91729-0807

*Contact Person:* KENNETH FUNG *Telephone:* 909/477-2700

*Original Contract Amount:* \$5,214,750 *Final Contract Amount:* \$6,104,138

Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* SOUTHERN PACIFIC SLIP /10128887(11116C)

*Start and Finish Dates:* 10/2011-5/2014

*Project Description:* AC & PCC PAVEMENTS, PCC IMPRV., LANDSCAPE & IRRIGATION, SITE FURNISHINGS, RETAINING WALLS, GUARDRAILS/RAILINGS, SIGNS

*Agency Name:* PORT OF LOS ANGELES  
425 S. PALOS VERDES STREET  
SAN PEDRO, CA 90731

*Contact Person:* MARLYS WHITE *Telephone:* 310/732-7690

*Original Contract Amount:* \$5,694,700 *Final Contract Amount:* \$6,160,508

Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* WEST OAK PARK AREA / 11115C

*Start and Finish Dates:* 7/2011-3/2012

*Project Description:* AC/ARHM GRIND & OVERLAY, CONCRETE IMPROVEMENTS, CRACK SEAL, LOOPS

*Agency Name:* COUNTY OF VENTURA  
800 SOUTH VICTORIA AVENUE  
VENTURA, CA 92821

*Contact Person:* PHIL NELSON / DOLORES MURPHY *Telephone:* 805/654-3984

*Original Contract Amount:* \$2,470,417 *Final Contract Amount:* \$2,373,097

Change in contract amount is due to items of work being deleted by the agency.



**BIDDER'S EXPERIENCE AND QUALIFICATIONS**

*Project Name/Number:* ROADWAY AND WATERLINE IMPROVEMENT /10128884 (11112C)  
*Start and Finish Dates:* 7/2011-9/2012  
*Project Description:* ROADWAY AND WATERLINE  
*Agency Name:* CITY OF LOMITA  
 24300 NARBONNE AVENUE  
 LOMITA, CA 90717  
*Contact Person:* TOM SHAHBAZI *Telephone:* 310/325-7110  
*Original Contract Amount:* \$1,412,907 *Final Contract Amount:* \$1,396,657  
 Change in contract amount is due to items of work being deleted by the agency. 140

*Project Name/Number:* FY 2010-2011 RESIDENTAIL AREA 7 AND ARTERIAL ZONE AREA 5 /10128880(11108C)  
*Start and Finish Dates:* 7/2011-2/2012  
*Project Description:* AC PATCHING, GRIND AND OVERLAY, CAPE SEAL, SLURRY SEAL, MANHOLE ADJUSTING  
*Agency Name:* CITY OF DIAMOND BAR  
 21825 COPLEY DR.  
 DIAMOND BAR, CA 91765  
*Contact Person:* DAVID SLOAN *Telephone:* 909/839-7000  
*Original Contract Amount:* \$1,819,990 *Final Contract Amount:* \$1,823,184  
 Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* BNSF AGS PROJECT- HOBART YARD /10128878(11105C)  
*Start and Finish Dates:* 6/2011-8/2012  
*Project Description:* CONSTRUCTION OF CIVIL AND ELECTRICAL FEATURESIN SUPPORT OF THE AGS HARDWARE, SITE DEMOLITION CIVIL, ELECTRICAL, STRUCTURAL, PAVING WORK ASSOCIATED WITH AGS  
*Agency Name:* BNSF  
 2500 LOU MENK DR.,  
 FORT WORTH, TEXAS, 76131  
*Contact Person:* CHRISTOPHER HARD *Telephone:* 817/352-4114  
*Original Contract Amount:* \$10,036,878 *Final Contract Amount:* \$10,466,761  
 Change in original contract amount is due to extra work and/or contract change orders adding work.





## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* WALNUT GROVE AVENUE TO TUSH STREET / 11111C  
*Start and Finish Dates:* 07/2011 – 9/2011  
*Project Description:* STREET RESURFACING  
*Agency Name:* CITY OF ROSEMEAD  
8838 E. VALLEY BOULEVARD  
ROSEMEAD, CA 91770  
*Contact Person:* RAFAEL FAJARDO *Telephone:* 626/569-2100  
*Original Contract Amount:* \$1,109,950 *Final Contract Amount:* \$1,083,687  
Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* STREET REHABILITATION PROJECT – REBID /10128881(11109C)  
*Start and Finish Dates:* 6/2011 – 1/2012  
*Project Description:* TRAFFIC CONTROL, GRINDING, AC, PCC, ADJUST MANHOLES & VALVES,  
SIGNING/STRIPING/MARKING, LOOPS, UNDERGROUND, FABRIC DISPOSAL, FENCE  
RELOCATION  
*Agency Name:* CITY OF CHINO  
1322 CENTRAL AVENUE  
CHINO, CA 91710  
*Contact Person:* NAGHMEH IMANI *Telephone:* 909/464-8367  
*Original Contract Amount:* \$1,813,849 *Final Contract Amount:* \$1,868,794  
Change in original contract amount is due to extra work and/or contract change orders adding  
work.

*Project Name/Number:* SAN BERNARDINO COUNTY NEAR NEEDLES FROM 0.4 MILE WEST OF WHALE  
MOUNTAIN WASH BRIDGE TO 0.1 MILE WEST OF PARK MOABI ROAD  
OVERCROSSING /10128874(11099U)  
*Start and Finish Dates:* 5/2011 – 3/2012  
*Project Description:* WIDEN FREEWAY, INSTALL PERMEABLE SUB BASE, EDGE DRAIN, GRIND & OVERLAY  
FREEWAY – 1.9 MILES IN LENGTH  
*Agency Name:* STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION  
1727 30<sup>TH</sup> STREET  
SACRAMENTO CA 95816  
*Contact Person:* DARCY DAVIS *Telephone:* 951/232-6000  
*Original Contract Amount:* \$7,193,800 *Final Contract Amount:* \$8,262,201  
Change in original contract amount is due to extra work and/or contract change orders adding  
work.



## **BIDDER'S EXPERIENCE AND QUALIFICATIONS**

*Project Name/Number:* RESIDENTIAL STREET REHABILITATION FY2010-2011 & ANNUAL WATER MAIN REPLACEMENT PROGRAM PROJECT /10128866(11090C)

*Start and Finish Dates:* 4/2011-12/2011

*Project Description:* SURVEY, SWPPP, PCC, AC, CRACK SEAL, ADJUST MANHOLES TO GRADE, TREE ROOT PRUNE, STRIPING & MARKING, SLURRY SEAL

*Agency Name:* CITY OF LA HABRA  
201 E. LA HABRA BOULEVARD  
LA HABRA, CA 90631

*Contact Person:* SAM MAKAR, P.E., SR. *Telephone:* 562/905-9720  
CIVIL ENGINEER

*Original Contract Amount:* \$3,535,885 *Final Contract Amount:* \$4,029,145  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* "G" AVENUE RAIL LEAD TRACK & CHANNEL PROJECT: PHASE II-LEAD TRACK CONSTRUCTION & DRAINAGE CHANNEL CONSTRUCTION /10128865(11088C)

*Start and Finish Dates:* 03/2011 – 02/2012

*Project Description:* TRACK IMPRV., AC, FENCING, STRUCTURES, CAB, PCC, SWPPP, TREE, CLEAR & GRUB, EROSION CONTROL

*Agency Name:* CITY OF HESPERIA  
9700 SEVENTH AVENUE  
HESPERIA, CA 92345

*Contact Person:* TINA SOUZA *Telephone:* 760/947-1474

*Original Contract Amount:* \$4,622,722 *Final Contract Amount:* \$4,988,909  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* ELM ST. RESURFACING & WATERLINE REPLACEMENT /10128864(11087C)

*Start and Finish Dates:* 03/2011-07/2011

*Project Description:* CLEARING & GRUBBING, ADJUSTING MANHOLE & WATER VALVE & WATER METER, SURVEY MONUMENT, PCC, CATCH BASIN, COLD MILLING, ARHM, AC, STRIPING & MARKING & SIGNING, LOOP DETECTORS

*Agency Name:* CITY OF BREA  
ONE CIVIC CENTER CIRCLE  
BREA, CA 92821

*Contact Person:* BRIAN INGALLINEREA *Telephone:* 714/671-4450

*Original Contract Amount:* \$945,999 *Final Contract Amount:* \$1,096,259  
Change in original contract amount is due to extra work and/or contract change orders adding work.



## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* FLORENCE AVENUE STREET REHABILITATION PROJECT / 10085C  
*Start and Finish Dates:* 06/2011-07/2011  
*Project Description:* CLEARING & GRUBBING, EXCAVATION, COLD MILL, ARHM, AC, MANHOLE ADJUSTING, VALVE/GAS ADJUSTMENT, STRIPING & MARKING, TRAFFIC LOOPS  
*Agency Name:* CITY OF BELL  
6330 PINE AVENUE  
BELL, CA 90201  
*Contact Person:* CARLOS ALVARADO *Telephone:* 626/960-1889  
*Original Contract Amount:* \$294,536 *Final Contract Amount:* \$271,478  
Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* LAV COLLEGE /10084C  
*Start and Finish Dates:* 02/2011 – 08/2011  
*Project Description:* RECONSTRUCT PARKING LOT  
*Agency Name:* CHEVERON ENERGY SOLUTIONS  
150 E. COLORADO BLVD., STE: 360  
PASADENA, CA 91105  
*Contact Person:* WAYNE GRAHAM *Telephone:* 415/773-4748  
*Original Contract Amount:* \$878,000 *Final Contract Amount:* \$783,082  
Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* 2010/11 OVERLAY PROJECT /10083C  
*Start and Finish Dates:* 02/2011 – 07/2011  
*Project Description:* MOBILIZATION, TRAFFIC CONTROL, CRACK SEALING, AC, ARHM, MANHOLES, LOOPS, THERMOPLASTIC STRIPING, PAVEMENT MARKERS, SIGNS, TREE WELL, CROSS GUTTER, DETECTABLE WARNING SURFACE, TREES, WATERVALVE, PULL BOX  
*Agency Name:* CITY OF CYPRESS  
5275 ORANGE AVENUE  
CYPRESS, CA 90630  
*Contact Person:* NICK MANGKALAKIRI *Telephone:* 714/229-6729  
*Original Contract Amount:* \$2,198,000 *Final Contract Amount:* \$1,790,853  
Change in contract amount is due to items of work being deleted by the agency.





## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* INNOV. VILLAGE /10079C  
*Start and Finish Dates:* 01/2011 – 05/2011  
*Project Description:* AC PAVING, COLD MILL, CRACK FILL, ADJUST MANHOLE, LOOPS & PCC  
*Agency Name:* CAL POLY – POMONA FOUNDATION  
3801 W. TEMPLE AVE  
POMONA CA 901768  
*Contact Person:* BRUYN BAVANS *Telephone:* 909/869-6842  
*Original Contract Amount:* \$653,600 *Final Contract Amount:* \$693,203  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* 26<sup>TH</sup> STREET IMPROVEMENTS /10074U  
*Start and Finish Dates:* 02/2011 – 07/2011  
*Project Description:* EXCAVATION, CUT & DISPOSAL OF AC, GUTTER, COLD PLANE, COLD RECYCLING, CMB, MANHOLES, STRIPING & MARKING, TRAFFIC SIGNAL, LOOPS, CONSTRUCTION SIGNS  
*Agency Name:* CITY OF VERNON  
4305 SANTA FE AVENUE  
VERNON, CA 90058  
*Contact Person:* RAFAEL CONTRERAS *Telephone:* 323/583-8811  
*Original Contract Amount:* \$873,212 *Final Contract Amount:* \$899,429  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* EMERALD AVENUE STREET IMPROVEMENTS / 10077U  
*Start and Finish Dates:* 2/2011-3/2011  
*Project Description:* AC OVER BASE, STRIPING & MARKING, CURBS, RAMPS, EXCAVATION TRAFFIC CONTROL, COLD PLANE, CMB, MANHOLE ADJUSTING, LOOPS, SLOUGH WALLS  
*Agency Name:* CITY OF LA VERNE  
3660 "D" STREET  
LA VERNE CA 91750  
*Contact Person:* JASON WELDAY *Telephone:* 909/594-9702  
*Original Contract Amount:* \$226,000 *Final Contract Amount:* \$487,575  
Change in original contract amount is due to extra work and/or contract change orders adding work.



**BIDDER'S EXPERIENCE AND QUALIFICATIONS**

*Project Name/Number:* ROSECRANS AVENUE & VALLEY VIEW AVENUE STREET IMPROVEMENTS /10072C  
*Start and Finish Dates:* 01/2011 - 03/2011  
*Project Description:* MOBILIZATION, EXCAVATION, CMB, COLD MILL, ARHM, AC, CURB & GUTTER, ADJUST WATER VALVE & MANHOLES, STORM DRAIN, LOOPS, TRAFFIC CONTROL, PAVEMENT MARKERS, SURVEY MONUMENTS  
*Agency Name:* CITY OF SANTA FE SPRINGS  
 11710 TELEGRAPH ROAD  
 SANTA FE SPRINGS, CA 90670  
*Contact Person:* RAFAEL CASILLAS *Telephone:* 562/868-0511  
*Original Contract Amount:* \$668,149 *Final Contract Amount:* \$559,031  
 Change in contract amount is due to items of work being deleted by the agency.

*Project Name/Number:* LB ANNUAL 2010 /10128849(10071C)  
*Start and Finish Dates:* 01/2011 – 11/2012  
*Project Description:* EMERGENCY REPAIRS  
*Agency Name:* CITY OF LONG BEACH  
 33 WEST OCEAN BLVD  
 LONG BEACH, CA 90802  
*Contact Person:* ROBERT SOLIS *Telephone:* 562/570-5176  
*Original Contract Amount:* \$2,000,000 *Final Contract Amount:* \$2,210,831  
 Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* RAMPS A&B REHAB /10070C  
*Start and Finish Dates:* 01/2011 – 07/2011  
*Project Description:* AC PAVING, PCC IMPRV., ELECTRICAL, FENCING, WHEEL STOPS, STRIPING/MARKING  
*Agency Name:* BURBANK-GLENDALE-PASADENA AIRPORT AUTHORITY  
 2800 N. CLYBOURN  
 BURBANK, CA 95105  
*Contact Person:* SAFA KAMAGAR *Telephone:* 818/565-1305  
*Original Contract Amount:* \$6,595,968 *Final Contract Amount:* \$6,713,133  
 Change in original contract amount is due to extra work and/or contract change orders adding work.



## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* VALLEY BLVD. REHABILITATION PROJECT /10069U  
*Start and Finish Dates:* 01/2011 – 07/2011  
*Project Description:* SURVEY, AC GRIND & OVERLAY, CMB, PCC IMPRV., RCB CULVERT, ADJUST UTILITIES, SIGNS/STRIPING/MARKING, LANDSCAPE & IRRIGATION  
*Agency Name:* CITY OF ALHAMBRA  
111 SOUTH FIRST STREET  
ALHAMBRA, CA 91801  
*Contact Person:* MELISSA RAMOS *Telephone:* 626/282-5833  
*Original Contract Amount:* \$1,851,617 *Final Contract Amount:* \$1,871,827  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* LAKE-ALAMEDA /10128845(10067U)  
*Start and Finish Dates:* 01/2011-12/2011  
*Project Description:* ACCESS PATH CONSTRUCTION  
*Agency Name:* LACDPW  
900 SOUTH FREMOUNT AVE 8<sup>TH</sup> FLOOR  
ALHAMBRA CA 91802  
*Contact Person:* MARIO RODRIGUEZ *Telephone:* 626/458-5100  
*Original Contract Amount:* \$1,449,940 *Final Contract Amount:* \$1,551,239  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* LAKEWOOD BOULEVARD IMPROVEMENTS – PHASE 3A /10128841(10063U)  
*Start and Finish Dates:* 10/2010 – 11/2011  
*Project Description:* AC PAVING, PCC IMPROVEMENT, CLEAR/GRUBBING, ELECTRICAL, IRRIGATION, MANHOLE ADJUSTING, SIGNING, STRIPING & UNDERGROUND  
*Agency Name:* CITY OF DOWNEY  
11111 BROOKSHIRE AVE., DOWNEY, CA 90241  
*Contact Person:* DESI GUTIERREZ *Telephone:* 562/622-3468  
*Original Contract Amount:* \$3,233,203 *Final Contract Amount:* \$3,547,058  
Change in original contract amount is due to extra work and/or contract change orders adding work.





## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* MAIN STREET - 2<sup>ND</sup> STREET TO "H" AVE/10057C  
*Start and Finish Dates:* 04/2011 – 10/2011  
*Project Description:* COLD PLANE, AC, PCC, ADJUST UTILITY MANHOLES, REMOVE CATCH BASIN, CMB, LOOPS, TRAFFIC SIGNAL, STRIPING & MARKING, SWPPP, SURVEY  
*Agency Name:* CITY OF BARSTOW  
220 E. MOUNATAIN VIEW ST.  
BARSTOW, CA 92311  
*Contact Person:* MARK ROWAN *Telephone:* 760/241-6146  
*Original Contract Amount:* \$1,645,609 *Final Contract Amount:* \$1,869,560  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* RESIDENTIAL STREETS IMPROVEMENTS PROJECT /10128832(10053C)  
*Start and Finish Dates:* 08/2010 – 04/2011  
*Project Description:* SURVEY/MONUMENTS, PCC, CMB, TRUNCATED DOMES, CAPE SESAL, CHIP SEAL, SLURRY SEAL TYPE II, AC, CRACK ROUTING & SEALING, ADJUST MANHOLES & VALVES, ROOT PRUNE, STRIPING & MARKING & SIGNS  
*Agency Name:* CITY OF RANCHO PALOS VERDES  
30940 HAWTHORNE BLD.  
RANCHO PALOS VERDES, CA 90275-5391  
*Contact Person:* CHUCK STEPHAN *Telephone:* 310/544-5252  
*Original Contract Amount:* \$1,218,105 *Final Contract Amount:* \$1,275,338  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* AVENUE H, MOUNTAIN VIEW, 2ND AVE, COUNTY CLUB /10051C  
*Start and Finish Dates:* 09/2010 – 04/2011  
*Project Description:* AC, UTILITY MANHOLES, CMB, PCC, TRAFFIC SIGNAL, LOOPS, STRIPING & MARKING, SIGNAGE, ADJUST WATER VALVES & GAS VALVES, REPAIR EXISTING SEWER LINE  
*Agency Name:* CITY OF BARSTOW  
220 E. MOUNTIAN VIEW ST  
BARSTOW, CA 92311  
*Contact Person:* MARK ROWAN *Telephone:* 760/241-6146  
*Original Contract Amount:* \$1,523,000 *Final Contract Amount:* \$1,803,836  
Change in original contract amount is due to extra work and/or contract change orders adding work.



## BIDDER'S EXPERIENCE AND QUALIFICATIONS

*Project Name/Number:* VARIOUS STREETS, VIRGINIA WAY ETC /10048C  
*Start and Finish Dates:* 02/2011 – 12/2011  
*Project Description:* AC, PCC, CATCH BASIN, UTILITY MANHOLES, LOOPS, STRIPING & MARKING, SIGNAGE  
*Agency Name:* CITY OF BARSTOW  
220 E. MOUNTAIN VIEW ST  
BARSTOW, CA 92311  
*Contact Person:* MARK ROWAN *Telephone:* 760/241-6146  
*Original Contract Amount:* \$1,124,134 *Final Contract Amount:* \$1,365,121  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* MEADOWPASS ROAD IMPROVEMENTS /10047C  
*Start and Finish Dates:* 09/2010 – 03/2011  
*Project Description:* CLEARING & GRUBBING, CAB, AC, PCC, ADJUST VALVE & MANHOLE TO GRADE, STRIPING/MARKING/SIGNS, STREET LIGHTING, RETAINING WALL, MASONRY WALL, PIPE LANDSCAPE & IRRIGATION, LOOP DETECTORS, STROM DRAIN, CATCH BASIN, STRUCTURES, RCP  
*Agency Name:* CITY OF WALNUT  
21201 LA PUENTE ROAD  
WALNUT, CA 91789  
*Contact Person:* JASON WELDAY *Telephone:* 909/595-6095  
*Original Contract Amount:* \$3,445,395 *Final Contract Amount:* \$3,910,596  
Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* ARMORY ROAD /10046C  
*Start and Finish Dates:* 09/2010 – 01/2011  
*Project Description:* AC EMULSION, ADJUST MANHOLE, SURVEY, STRIPING/MARKING/SIGNS, PCC, LOOPS  
*Agency Name:* CITY OF BARSTOW  
220 E. MOUNTAIN VIEW ST  
BARSTOW, CA 92311  
*Contact Person:* WILLIAM HENDERSON *Telephone:* 760/255-5157  
*Original Contract Amount:* \$782,765 *Final Contract Amount:* \$786,834  
Change in original contract amount is due to extra work and/or contract change orders adding work.





**BIDDER'S EXPERIENCE AND QUALIFICATIONS**

*Project Name/Number:* ABBOTT ROAD STREET IMPROVEMENTS / 10043U  
*Start and Finish Dates:* 09/2010 – 12/2010  
*Project Description:* AC GRIND & OVERLAY, PCC IMPRV., ADJUST UTILITIES, ELECTRICAL, ROOT PRUNING/TREE TRIMMING/TREE REMOVAL, STRIPING & MARKING, STORM DRAIN STRUCTURES  
*Agency Name:* CITY OF LYNWOOD  
 11330 BULLIS ROAD  
 LYNWOOD, CA 90262  
*Contact Person:* PAUL NGUYEN *Telephone:* 310/603-0220  
*Original Contract Amount:* \$1,267,754 *Final Contract Amount:* \$1,601,267  
 Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* DAISY AVENUE /10042C  
*Start and Finish Dates:* 09/2010 – 03/2011  
*Project Description:* PULVERIZE, CLEAR & GRUB, BOLLARDS REMOVAL, REFURBISH BOLLARDS, TREE & STUMP REMOVAL, TREE PRUNE, ADJUST MANHOLES & VALVES, ELECTRICAL, ADJUST SURVEY MONUMENTS, CONCRETE IMPRV., GRANITE, AC, FIREHYDRANT MARKERS, STRIPING & MARKING, LANDSCAPE, UNDERGROUND  
*Agency Name:* CITY OF LONG BEACH  
 333 WEST OCEAN BLVD  
 LONG BEACH, CA 90802  
*Contact Person:* ERIC LOWE *Telephone:* 562/570-5176  
*Original Contract Amount:* \$1,312,217 *Final Contract Amount:* \$1,362,408  
 Change in original contract amount is due to extra work and/or contract change orders adding work.

*Project Name/Number:* STATE STREET /10037U  
*Start and Finish Dates:* 08/2010 – 03/2011  
*Project Description:* REPAIR OF PCC PAVEMENT AND SW/RAMPS/DW  
*Agency Name:* CITY OF SOUTH GATE  
 8650 CALIFORNIA AVENUE  
 SOUTH GATE, CA 90280  
*Contact Person:* DANIEL GRUEZO *Telephone:* 323/357-9657  
*Original Contract Amount:* \$1,299,973 *Final Contract Amount:* \$1,546,185  
 Change in original contract amount is due to extra work and/or contract change orders adding work.



SULLY-MILLER  
CONTRACTING CO.

## LIST OF REFERENCES

John Wayne Airport  
Irvine, CA

Larry Serafini, Project Engineer  
949-252-5270

City of Fontana  
Fontana, CA

Mario Estrada, Asst. City Engineer  
909-350-7696

C. J. Segerstrom / South Coast Plaza  
Costa Mesa, CA

Grant Wilson, Project Manager  
714-546-0110

City of Baldwin Park -- Engr. Division  
Baldwin Park, CA

Arjan Idnani, Engineering Manager  
626-960-4011 Ext. 254

LA Arena Company

Staples Center -- Los Angeles, CA  
Don Berges, Construction Manager  
213-742-7873

City of Fullerton

Fullerton, CA  
George Lin, Project Engineer  
714-738-6845

The Irvine Company

Newport Beach, CA  
Peggy Kloos, Sr. Director/Construction  
949-720-2000

Irvine Community Development Company

Newport Beach, CA  
Bill Martin, Vice President/Construction  
949-734-800

Town of Apple Valley

Apple Valley, CA  
Richard Pederson, Town Engineer  
760-240-7000

Los Angeles County Dept. of Public Works  
Alhambra, CA

Issa Adawiya, Resident Engineer  
626-458-5100

CNC Engineering

City of Industry, CA  
John Ballas, City Engineer  
626-333-0336

Fox Studios Operations

Beverly Hills, CA  
William Murphy, V.P. of Facilities  
310-369-3794

BNSF Railroad Commerce

Hansen-Wilson  
Roy Rogers, Construction Manager  
323-267-4186

Caltrans

Department of Transportation  
Ray Stokes, Regional Engineer  
909-275-0211

Cal State Long Beach Foundation

Long Beach, CA  
Mo Tidemanis, Director  
562-985-8489

City of Rancho Cucamonga

Rancho Cucamonga, CA  
Cindy Hackett, Associate Engineer  
909-477-2740

City of Hesperia -- Public Works Dept.

Hesperia, CA  
Mike Podegradz, City Manager  
760-947-1000

City of Barstow

Barstow, CA  
Mike Stewart, City Engineer  
760-255-5154

**CERTIFICATE OF INCUMBENCY AND RESOLUTION**

I, Anthony L. Martino, II, do hereby certify that I am the Secretary of Sully-Miller Contracting Company, a Delaware corporation, and that as such I have access to and custody of the corporate records and minute books of said corporation.

And I do hereby further certify that the following persons are duly elected officers of said corporation.

<b><u>TITLE</u></b>	<b><u>NAME</u></b>
Chairman of the Board	Gordon R. Crawley
President	David Martinez
Vice President, Chief Financial Officer and Treasurer	Timothy P. Orchard
Vice President of Operations	William Boyd
Vice President	Scott Bottomley
Secretary	Anthony L. Martino II
Assistant Secretary	Jae Won
Assistant Secretary	Raymond Sanchez
Assistant Secretary	Dennis Gansen

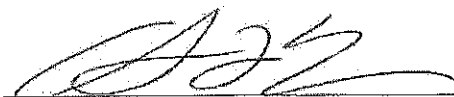
I further certify that the following is a true and correct copy of a resolution duly adopted by the Board of Directors of said Company at a meeting held on December 10, 2014, and that this resolution has not been in any way rescinded, annulled, or revoked but the same is still in full force and effect:

**"BID TENDERS: GENERAL**

RESOLVED, that any officer of the Corporation be and they hereby are authorized in the name and on behalf of the Corporation, under its corporate seal or otherwise (i) to prepare proposals and bids for the supplying of construction materials and the performance by itself or in joint venture, of work of whatsoever nature in connection with the construction or paving of highways, roads and airports and in connection with earthworks and civil engineering projects of all kinds, together with all work incidental thereto, (ii) to execute and submit any and all such proposals and bids to any governmental authority, instrumentality, or agency of the United States, its several states, territories and possessions, including without limitation, any municipality or other political or corporate subdivision thereof, and to any corporation, partnership, sole proprietorship, or other business entity, (iii) in connection with any such submission, to deliver bid deposits or bonds as may be required and (iv) to execute and deliver definitive agreements binding the Corporation to perform work in accordance with any proposals and bids authorized hereby."

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 21st day of January 2015.

(SEAL)



Anthony L. Martino, II  
Secretary  
Sully-Miller Contracting Company  
135 S. State College Blvd., Ste. 400  
Brea, CA 92821



State Of California  
**CONTRACTORS STATE LICENSE BOARD**  
**ACTIVE LICENSE**

**747612**

**CORP**

Entity

**SULLY MILLER CONTRACTING**  
**COMPANY**

License Number

Business Name

Classification(s) **A C10**

Expiration Date **03/31/2016**

WWW.CSLB.CA.GOV







State of California  
Department of Industrial Relations  
Division of Labor Standards Enforcement

### Public Works Contractor Registration Search

This is a listing of current and active contractor registrations pursuant to Division 2, Part 7, Chapter 1(commencing with section 1720) of the California Labor Code.

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Number:

Contractor Legal Name:  [Contractor License Lookup](#)

License Number:

#### Public Works Contractor Registration Web Search Results One Registered Contractor found. 1

Legal Name	Registration Number	License Type/Number(s)	Registration Date	Expiration Date
SULLY-MILLER CONTRACTING COMPANY	1000003664	CSLB:747612 A	12/10/2014	06/30/2015

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**SULLY-MILLER CONTRACTING CO.**  
License 747612A

135 S. STATE COLLEGE BLVD., SUITE 400 ♦ BREA, CA 92821 ♦ PHONE 714-578-9600

**The Following are the names, addresses, and telephone numbers for all brokers and sureties from whom Bidder intends to procure insurance and bonds:**

**Agent for Surety:**

Willis Risk & Insurance Services  
18101 Von Karman Avenue Suite #600  
Irvine, CA 92612-14041  
Phone 949/885-1206  
FAX 949/885-1225  
Contact: Victoria Campbell

**Surety :**

Liberty Mutual Insurance Co.  
8044 Montgomery Road Suite #137  
Cincinnati, OH 45236  
Phone 513/984-2222 X 321  
FAX 513/984-3165  
Contact: Kelley Brown

**Surety:**

Fidelity and Deposit Co. of Maryland  
One Upper Road, Building E/F.  
Parsippany, NJ 07054  
Phone 973/394-5117  
FAX 973/394-5157  
Contact: Chris Celentano Mgr

**Insurance:**

Liberty Mutual Group  
1133 Avenue of America  
New York, NY 10036  
Phone 800/227-9887 Ext 443  
FAX 212/391-1954

**Insurance:**

Marsh USA  
445 South Street Suite 210  
Morristown, NJ 07962  
Phone 973/401-5151  
FAX 973/401-5045  
Contact: Anton Schmitt