

## **CITY OF BEAUMONT PUBLIC WORKS AGREEMENT**

This PUBLIC WORKS AGREEMENT ("Agreement") is made and effective November 1, 2022 by and between the City of Beaumont, a municipal corporation ("CITY"), and All American Asphalt, a corporation ("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 Pennsylvania Avenue Widening Project CIP 2017-009 (hereinafter "Project"). CITY's Invitation for Bids ("Invitation") for the Project, dated September 9, 2022, and CONTRACTOR's Bid in response to the Invitation, dated October 3, 2022, 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. All work shall commence ten (10) calendar days after receiving a written Notice of Award 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 sum of seven million two hundred and ninety-one thousand two hundred and fifty dollars (\$7,469,250).

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

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**

**CITY:**

CITY OF BEAUMONT

By:

\_\_\_\_\_  
Lloyd White, Mayor

**CONTRACTOR:**

ALL AMERICAN ASPHALT

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

**CITY OF BEAUMONT  
PUBLIC WORKS AGREEMENT**

**EXHIBIT “A”**

CITY’S INVITATION FOR BIDS

(Insert behind this page.)



## NOTICE INVITING BIDS

The City of Beaumont, Public Works Department ("City") is soliciting bids for:

### **CIP 2017-009 PENNSYLVANIA AVENUE WIDENING**

#### **BID DATES, TIMES, & LOCATIONS:**

Bid Published:	September 9, 2022
Bids Must Be Received By:	October 3, 2022 @ 11:00 A.M.
Place Of Bid Receipt:	550 E. Sixth Street (City Hall) Beaumont, CA 92223
Questions In By:	September 21, 2022 @ 11:00 A.M.
Bid Opening Date:	October 3, 2022 @ 1:15 P.M.
Bid Opening Location:	550 E. Sixth Street (City Hall), Room 4 Beaumont, CA 92223

Bids received after this time will be discarded. Bids shall be valid for 90 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 with the following subject:

#### **"BID FOR CIP 2017-009 PENNSYLVANIA AVENUE WIDENING"**

#### **LOCATION OF WORK:**

The work to be completed is located in the City of Beaumont on Pennsylvania Avenue, between 1<sup>st</sup> Street and 6<sup>th</sup> Street.

#### **DESCRIPTION OF WORK:**

The proposed work shall be performed in accordance with the contract documents, including but not limited to the general conditions, special conditions, technical specifications, contract drawings, permits, and all other reference documents.

In general, the work includes construction of the Pennsylvania Avenue Roadway Widening Project which includes road widening and associated improvements within the City right-of-way, Caltrans right-of-way, and Union Pacific Railroad (UPRR) right-of-way. Detailed work includes, but is not limited to, removals, excavation, grading, new pavement, pavement overlay, curb and gutter, sidewalk, ADA curb ramps, driveways, medians, street improvements, storm drain installations and improvements, installation of biofiltration systems, culvert installations and extensions, surface utility feature adjustments, pavement markings, striping, signing, traffic control, and traffic signal installation and modifications.

#### **CONTRACT LENGTH:**

The work for this contract shall not exceed 365 calendar days. Contract time shall

## **NOTICE INVITING BIDS**





commence upon issuance of the Notice to Proceed from the City.

**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.

**CONTRACT DOCUMENTS AND SPECIFICATION:**

Copies of the Contract Documents and Specification 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 [WWW.PUBLICPURCHASE.COM](http://WWW.PUBLICPURCHASE.COM) and reviewed at no cost.

**BID & BIDDER:**

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.

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.

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:

- California Class "A" and/or Class "C" license

Pursuant to the requirements of the CalRecycle-Rubberized Pavement Grant Program, the successful bidder must complete and submit CalRecycle Form 168 – Reliable

**NOTICE INVITING BIDS**



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 ([www.calrecycle.ca.gov/Laws/Regulations/Title14/](http://www.calrecycle.ca.gov/Laws/Regulations/Title14/)), 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 ([www.calrecycle.ca.gov/Funding/Forms](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 the CalRecycle web page.

FOR FURTHER INFORMATION CONTACT:  
Public Works Department  
Tel: (951) 769-8522  
E-mail: [dchristensen@beaumontca.gov](mailto:dchristensen@beaumontca.gov)

**CITY OF BEAUMONT  
PUBLIC WORKS AGREEMENT**

**EXHIBIT “B”**

CONTRACTOR’S Bid

(Insert behind this page.)



## 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:

### CIP 2017-009 PENNSYLVANIA AVENUE WIDENING

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>Seven Million Two Hundred Ninetyone Thousand Two Hundred Fifty dollars</i>	<i>7,291,250.</i>

ALTERNATIVE BID	ALTERNATIVE BID PRICE (IN WRITTEN FORM)	ALTERNATIVE PRICE (IN NUMBERS)
TOTAL ALTERNATIVE PRICE	<i>Eight Hundred Sixty Two Thousand, Five Hundred dollars</i>	<i>862,500.</i>

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



**BASE BID**  
**BID SCHEDULE A**  
**CIP 2017-009 PENNSYLVANIA AVENUE WIDENING**

ITEM NO.	DESCRIPTION OF ITEMS	EST. QUANTITY/ UNIT		UNIT PRICE (FIGURES)	TOTAL COST (FIGURES)
1	Mobilization	1	LS	648,880	648,880.
2	Stormwater and Non-Stormwater Pollution Control	1	LS	50,000.	50,000.
3	Clearing & Grubbing	1	LS	150,000.	150,000.
4	Roadway Excavation	7,500	CY	75.	562,500.
5	Remove Concrete	63	CY	470.	29,610.
6	Remove Bollards	4	EA	600.	2,400.
7	Remove Tree	2	EA	2,700.	5,400.
8	Remove Asphalt Concrete Pavement	1,060	CY	100.	106,000.
9	Remove Headwall	9	EA	12,500.	112,500.
10	Remove Drainage Inlet	3	EA	7,000.	21,000.
11	Remove 60-Inch CMP Bubbler	1	EA	16,000.	16,000.
12	Remove 18-Inch CMP	450	LF	270.	121,500.
13	Remove Chain Link Fence	280	LF	17.	4,760.
14	Cold Mill AC Pavement (2")	7,100	SY	6.	42,600.
15	Class 2 Aggregate Base	5,670	CY	@ 55.	311,850.
16	Hot Mix Asphalt	3,150	TON	120.	378,000.
17	RHMA-G Overlay (Variable Depth)	2,400	TON	145.	348,000.
18	Imported Borrow	250	CY	50.	12,500.
19	Lime Treatment	14,000	SY	30.	420,000



ITEM NO.	DESCRIPTION OF ITEMS	EST. QUANTITY/ UNIT		UNIT PRICE (FIGURES)	TOTAL COST (FIGURES)
20	Minor Concrete (Curb)	570	LF	25.	14,250.
21	Minor Concrete (Curb and Gutter)	3,130	LF	50.	156,500.
22	Minor Concrete (Colored Stamped Hardscape Median)	2,790	SF	18.	50,220.
23	Minor Concrete (Longitudinal Gutter; W=2')	35	LF	50.	1,750.
24	PCC Pavement (Driveway)	1,580	SF	25.	39,500.
25	Detectable Warning Surface	120	SF	160.	19,200.
26	Minor Concrete (Sidewalk Per County of Riverside Std Detail 401)	15,820	SF	9.	142,380.
27	Minor Concrete (Curb Ramp Per County of Riverside Std No. 403 Type A)	4	EA	8,000.	32,000.
28	Minor Concrete (Curb Ramp Per County of Riverside Std No. 403 Type B)	2	EA	8,000.	16,000.
29	Minor Concrete (Cross Gutter Per County of Riverside Std No 209)	390	SF	25.	9,750.
30	3-Inch Thick Stabilized Decomposed Granite	810	SF	15.	12,150
31	4-Inch Thick Gravel Approach	1,960	SF	10.	19,600.
32	Chain Link Fence (CL-6)	580	LF	70.	40,600.
33	Chain Link Double Gate (CL-6)	4	EA	2,750	11,000.
34	24-Inch CMP	20	LF	530.	10,600.
35	36-Inch CMP	40	LF	575.	23,000
36	42-Inch CMP	40	LF	640.	25,600.
37	18-Inch RCP	150	LF	475.	71,250.



ITEM NO.	DESCRIPTION OF ITEMS	EST. QUANTITY/ UNIT		UNIT PRICE (FIGURES)	TOTAL COST (FIGURES)
38	24-Inch RCP	440	LF	445.	195,800.
39	42-Inch RCP	140	LF	1,200.	168,000.
40	60-Inch Type GMP (MOD) Steel Pipe Bubbler Structure	1	EA	41,000.	41,000
41	Jack and Bore 42-Inch RCP	100	LF	3,750	375,000.
42	Concrete Encasement	300	CY	400.	120,000
43	Rip Rap Apron	40	CY	1,365.	54,600.
44	Modular Wetland Model# MWS-L-4-15-C	1	EA	160,000.	160,000.
45	Modular Wetland Model# MWS-L-8-24-4'6"-C	1	EA	210,000	210,000.
46	Pipe Culvert Straight Headwall	20	CY	4,300.	86,000.
47	Precast Type OL Drainage Inlet	2	EA	31,000.	62,000.
48	Precast Type G3 Drainage Inlet	2	EA	23,000.	46,000.
49	Type IX Inlet	1	EA	28,000.	28,000.
50	Concrete Pipe Inlet Type OCP with Steel Plate Per Caltrans Std Plan D75B	1	EA	21,000.	21,000.
51	Catch Basin Per RCFD & WCD Std No. CB100 (W=7')	1	EA	16,500.	16,500.
52	Catch Basin Per RCFD & WCD Std No. CB100 (W=28')	1	EA	36,500.	36,500. <del>36,500</del> (MS)
53	Storm Drain Manhole No. 1 Per RCFD & WCD Std Dwg No MH251	3	EA	15,000	45,000.
54	Storm Drain Manhole No. 2 Per RCFD & WCD Std Dwg No MH252	1	EA	17,800.	17,800.
55	Concrete Collar Per RCFD & WCD Std No. M803	6	EA	4,500.	27,000.
56	Pipe Culvert Wingwall Per UPRR Standard Type A-1	40	CY	4,500	180,000.



ITEM NO.	DESCRIPTION OF ITEMS	EST. QUANTITY/ UNIT		UNIT PRICE (FIGURES)	TOTAL COST (FIGURES)
57	Adjust Valve Cover to Grade	21	EA	960.	20,160.
58	Adjust Sewer Manhole to Grade	5	EA	1,300.	6,500.
59	Adjust Storm Drain Manhole to Grade	1	EA	1,300.	1,300.
60	Pavement Marking and Signing	1	LS	41,000.	41,000.
61	Traffic Control	1	LS	825,000.	825,000.
62	Traffic Signal Modification	1	LS	290,000.	290,000.
63	Testing and Removal of Lead Painting Striping	3,200	LF	2.20	7,040.
64	Hazardous Soils Management	1	LS	25,000.	25,000.
65	Burrowing Owl Survey	1	LS	1,200.	1,200.
66	Nesting Bird Survey	1	LS	20,000	20,000.
67	Paleontological Monitoring	1	LS	25,000	25,000.
68	UPRR Flagging	1	LS	Pre-Set Amount	\$100,000
PROJECT BASE BID SUBTOTAL:					7,291,250.





**ALTERNATIVE BID**  
**BID SCHEDULE B**  
**CIP 2017-009 PENNSYLVANIA AVENUE WIDENING**

ITEM NO.	DESCRIPTION OF ITEMS	EST. QUANTITY/ UNIT		UNIT PRICE (FIGURES)	TOTAL COST (FIGURES)
1	Remove ADL Contaminated Soils (Within City and Caltrans Right-of-Way)	1,700	CY	325.	552,500.
2	Remove Contaminated Soils (Within UPRR Right-of-Way)	400	CY	330.	132,000.
3	Reuse ADL Contaminated Soils (Within City and Caltrans Right-of-Way)	1,700	CY	70.	119,000.
4	Reuse Contaminated Soils (Within UPRR Right-of-Way)	400	CY	85.	34,000.
5	Archeological Discovery	1	LS	25,000.	25,000.
PROJECT ALTERNATIVE BID SUBTOTAL:					862,500.

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.



## BID CERTIFICATION

Bidder certifies that it is licensed in accordance with the law providing for the registration of Contractors,

License No. #267073

Expiration Date 1-31-2024

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 1
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.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.

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 Michael Farkas, Secretary

Dated 9-30-2022




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

**CIP 2017-009 PENNSYLVANIA AVENUE WIDENING**

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 and Title Michael Farkas, Secretary

Dated 9-30-2022

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



## DESIGNATION OF SUBCONTRACTORS

### CIP 2017-009 PENNSYLVANIA AVENUE WIDENING


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 excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.

Portion of the Work	Subcontractor	Location of Business	% of Work
Fence	Ace Fence Co	La Puente, Ca	.70%
Survey	C L Survey & Mapping	Corona, Ca	.80%
Storm Drain	O'Duffy	Romoland, Ca	30.09%
Lime Treat Roadway restoration	Pavement Recycling System	Jurupa, Valley, Ca	9.34%
Crack Seal	Pavement Rehab	Corona, Ca	.09%
Striping	Superior Pavement Marking	Cypress, Ca	.59%
Tree removal	Tree Smith Enterprise	Anaheim, Ca	.07%
Electrical	Electro Belco Electric	Chino, Ca	3.80%



Portion of the Work	Subcontractor	Location of Business	% of Work

Name of Bidder All American Asphalt

Signature 

Name and Title Michael Farkas, Secretary

Dated 9-30-2022



## INFORMATION REQUIRED OF BIDDERS

### CIP 2017-009 PENNSYLVANIA AVENUE WIDENING

#### 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: 400 E. Sixth Street  
Corona, CA 92879

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

#### 4.0 License Information:

#267073 A, C-12 1-31-2024  
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?

53 years

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

53 years

#### 5.1 Under what other or former names has Bidder's organization operated?

None

## INFORMATION REQUIRED OF BIDDERS



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

7.1 Date of Incorporation: 5-26-69

7.2 State of Incorporation: California

7.3 President's Name: Mark Luer

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

7.5 Secretary's Name: Michael Farkas

7.6 Treasurer's Name: Michael Farkas

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

8.1 Date of Organization:  
N/A

8.2 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 & Concrete

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

No

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

N/A

14.0 List Trade References:

Robertson's Ready Mix

200 S. Main St., #200

Corona, CA 92879

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:

(Surety) Fidelity & Deposit Co. of Maryland

(Agent) Foundation Risk Partners Corp.  
5530 Trabuco Road - Irvine, CA 92620



B. LIST OF CURRENT PROJECTS (Backlog)

[\*\*Duplicate Page if needed for listing additional current projects.\*\*]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work	Contact Name & Phone
	"See Attached"			

Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete Day/Night	Contract Time	P.M.	Supr
26358	12/29/2013	County of Orange Shofit	LA Phase 1550 Closing	9,333,055.86	117,000	2 years	400 Working	Rein	Art
27156	7/17/2015	City of Fullerton	Fullerton Bay Mobility Improvement Project	18,118,000.00	15,622	12,142 Day & Nite	2 years	Rein	Jim
27166	7/17/2015	City of Fullerton	Elysian Reservoir Improvements Project	7,712,975.00	0	0	0	Rein	Andy
26145	9/15/2015	City of Industry	Industry Business Center Roadway	18,764,000.00	9,410	14,059 Day	250 Working	Con	Jim
27632	10/1/2016	Alhambra	07-1183/4, Route 10	9,349,470.14	135,000	0	5 years	Nite	Brett
27656	11/2016	Five Point Communities	Ridge Valley & Cadence	779,916.00	4,585	0	50	Day	Brett
27725	11/2016	Five Point Communities	Adia Parkway from Barnards to Technology	2,414,928.13	6,000	1,000	600	Day	Michelle
27446	3/10/2016	Chino Development Corp.	D4 Group 2	1,378,087.00	6,000	1,000	600	Day	Michelle
29817	3/25/2016	Fallston Communities	Tr. 17860 Street Improvements	1,562,252.00	6,000	1,000	90 Working	Day	Michelle
29818	3/25/2016	Fallston Communities	Tr. 17860 Street Improvements	1,562,252.00	6,000	1,000	90 Working	Day	Michelle
29819	5/17/2016	Chino Preserve Development	My TIC Project/Grandway Corridor Streetscape Improvme	1,182,000.00	3,550	7,000	200 Working	Day	Brett
28333	7/12/2016	Powell Constructors	12-044904 Route 5	831,651.40	3,671	1,542 Day	8 Day	Day	Michelle
28199	8/8/2016	Los Angeles	Burbank Blvd & Havenhurst	343,972.50	4,440	0	600	Day	Gordon
28337	9/14/2016	Foremost Companies	Tenneco Canyon Rd. El Hermoso - Corona	1,397,636.00	4,400	430	536 Calendar Days	Day	Jim M
28383	9/14/2016	Calatlantic Group	Heritage Lakes Dr. & McCell Blvd - Menifee	2,232,659.00	8,500	1,000	95 Days	Day	Michelle
28485	10/1/2016	St. Ontario	Park Place II	995,212.26	5,888	500	60 Days	Day	Michelle
28617	10/12/2016	City of Newark	Rehabilitation of Alondra Boulevard from Studebaker R	696,868.00	3,500	172	120 Working Days	Day	Jim
28639	11/2/2016	OHL	OC 405 Partners	32,320,151.81	14,000	0	120 Working Days	Day	Michelle
29328	11/2/2016	Sakul Construction	OC 405 Partners	32,320,151.81	14,000	0	120 Working Days	Day	Michelle
28936	12/1/2016	Foremost Companies	Termina Alpha Landfill	1,289,635.00	6,500	0	240 Working Days	Day	Michelle
28734	11/9/2017	Five Point Communities	Termina Infrac	1,815,000.00	6,500	650	95 Days	Day	Michelle
28801	11/9/2017	ICDC	Barnard Hills N3 Street Improvements	2,609,285.00	6,000	500	90 Days	Day	Michelle
28802	11/9/2017	ICDC	Orchard Hills N3 Street Improvements	2,609,285.00	2,650	7,000	240 Working Days	Day	Michelle
28803	11/9/2017	ICDC	Orchard Hills N3 Street Improvements	54,322.85	2,555	0	0	Day	Michelle
28804	11/9/2017	ICDC	Orchard Hills N3 Street Improvements	443,775.75	2,100	0	0	Day	Michelle
28806	11/9/2017	ICDC	Orchard Hills N3 Street Improvements	683,421.48	1,510	1,510	30 Working Days	Day	Michelle
29625	3/22/2017	Gay F. Alhambra	07-2552/24 Route 5	4,800,000.00	46,300	5,000	325 Working Days	Day	Gordon
29652	4/1/2017	City of Long Beach	Annual Street Improvements R-7084	30,000,000.00	75,000	0	365 Days	Day	Jerry
29802	4/1/2017	City of Costa Mesa	Twinkle Park Parking Lot Improvements	4,950,002.50	390	176	18 Working Days	Day	Michelle
29940	4/14/2017	Landsea Holdings	Tr. 15353 Street Improvements	1,584,980.10	6,500	800	N/A	Day	Michelle
29175	5/22/2017	Lewis+Hillwood	Renaissance & Linden Street Improvements	4,630,000.00	22,000	4,000	180 Working Days	Day	Michelle
29403	6/19/2017	Spekter Development	Reena Gap 5 Interchange Improvement	6,819,147.50	45,500	0	120 Days	Day	Michelle
29463	7/1/2017	St. Ontario	AC Cap McCarville Way	13,700.00	45,500	0	498 Working Days	Day & Nite	Gordon
29464	7/1/2017	Christopher Development	ADA Ramp Replacement	75,800.00	1,100	0	0	Day	Michelle
29342	7/17/2017	Pattee Homes	Manifee Heights	3,609,257.00	24,170	160	80 Working Days	Day	Michelle
29342	7/17/2017	Pattee Homes	D4 MEB	185,315.00	5,000	2,400	120 Days	Day	Michelle
29518	7/18/2017	Lewis Operating	Pine Ave Street Improvements	1,742,442.90	5,000	0	30 Days	Day/Night	Michelle
29518	7/18/2017	Lewis Operating	Park Place Pl 2 St Improvements	800,965.90	4,400	600	120 Working Days	Day	Michelle
29444	8/29/2017	Hardy & Harper	Upper Stone Reservoir	27,260.00	4,000	0	120 Working Days	Day	Michelle
29844	9/6/2017	Department of Transportation	Route 39	5,871,030.00	32,300	600	270 Working Days	Night	Cory
29417	9/27/2017	ICDC	San Olivos PA-39 Off-Site Improvements	3,236,105.16	2,05	30	210 Working Days	Night	Michelle
29708	10/1/2017	County of Riverside Trans. Dept.	Glenn Springs Road and SH-91 Northbound Ramps	369,549.00	10,000	30	35 Working Days	Day	Maureen
29737	10/16/2017	Strick Construction	Right Avenue	1,062,748.90	10,000	1,200	N/A	Day	Michelle
29523	10/16/2017	Strick Construction	Portia Springs Road Access Road	955,000.00	14,500	1,200	85 Working Days	Day	Michelle
29744	10/30/2017	ICDC	Cedar Street & Reed Lane	12,880.00	2,500	120	90	Day	Michelle
29864	11/9/2017	Hardy & Harper	San Simeon Improvements - Fontana	508,951.00	2,275	57	40 Working Days	Day	Michelle
29892	11/9/2017	City of Industry	Baldwin Park Boulevard and Armer Road Guardrail	170,811.00	160	57	30 Calendar Days	Day	Michelle
29892	11/9/2017	City of Industry	Alexandria Blvd. Street Improvements	445,821.50	151	58	110 Working Days	Day	Edward
29946	11/30/2017	City of Victorville	5th Street Improvements Program	962,888.00	1,040	580	90 Working Days	Day	Maureen
29914	12/6/2017	City of Coachella	Active Transportation Cycle #1	1,354,516.00	1,980	180	130 Calendar Days	Day	Maureen
30079	12/13/2017	Peterson Chase	07-3078/4 Cold Pine, HMA, JPCP & Upgrade ADA R	400,013.00	3,010	0	80 Working Days	Night	Edward
29331	12/18/2017	Biglunite Landscape	D4 Streetscape	133,722.00	250	0	20 Days	Day	Michelle
30138	12/18/2017	The New Home Company	Bedford	1,214,417.00	4,500	1,000	80 Days	Day	Michelle
29326	11/1/2018	Brandywine Homes	Riverdale	813,159.00	1,200	750	60 Days	Day	Michelle
29348	11/1/2018	Brandywine Homes	Archibald - Encinitas to Parkview	2,139,646.00	640	200	30 Days	Day	Michelle
29967	11/8/2018	Foremost Companies	Deerlake	2,139,646.00	1,300	1,500	700 Working Days	Night	Michelle
30635	12/3/2018	OHL	Route 110, 405 & 07-2937/4	1,606,322.55	8,394	30 Day/Night	63 Calendar Days	Day	Edward
30635	12/3/2018	OHL	Route 110, 405 & 07-2937/4	1,606,322.55	8,394	30 Day/Night	63 Calendar Days	Day	Edward
30626	10/6/2018	Doning Lorton & Associates	72031 La Tijera Blvd Street Improvements	80,582.20	300	0	1 Working Day	Day	Maureen
30170	10/20/2018	GMC Engineering	Francis Turner Street Improvements	16,021.00	0	0	1 Working Day	Day	Maureen
30170	10/20/2018	GMC Engineering	07-2021/24, Route 710	22,742.00	38	0	1250 Working Days	Night	Maureen
30268	1/31/2018	Peterson Chase	Route 91, 105, 111, 405 & 07-296/4	408,570.00	1,680	0	750 Working Days	Night	Maureen
30557	2/4/2018	OHL, USA	Route 91, 105, 111, 405 & 07-296/4	408,570.00	1,680	0	750 Working Days	Night	Maureen
30096	2/6/2018	St. Ontario	Eucalyptus Street Improvements	1,580,560.00	11,000	800	120 Working Days	Day	Michelle
30100	2/6/2018	St. Ontario	Merlin Avenue Street Improvements	1,112,035.00	4,000	230	90 Working Days	Day	Michelle
31366	2/21/2018	Mendian Parkway	B220 Valand Ave Street Improvements	1,482,622.71	4,000	400	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days	Day	Michelle
30134	3/6/2018	County of Orange	2220 Valand Ave Street Improvements	68,962.00	65	0	60 Working Days		



Job No. #	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete Day/Night	Contract Time	P.M.	Start	Coord
31206	2/21/2019	Duke Realty	2490 San Michele Road	191,952.00	1,450	2,000	180 Days	Greg Miguel	John W Rick	Kim
31207	2/21/2019	March Joint Powers Authority	Van Buren Phase 3 Street Improvements	5,650,000.00	15,000	0	Day	Greg	John W Rick	Kim
31213	3/17/2019	City of San Bernardino	Irvine Blvd. & Alton Signal Modifications	13,112.00	188	0	Day	Augustine	John W Rick	Ted
31223	3/17/2019	CEM Construction Corp/Blairm	FV 16-18 Asphal Pavement Project	78,430.00	11,200	0	Day	Maurice	John W Rick	Kim
31223	3/17/2019	City of Irvine	Irvine Center/Jessy Substation Repair	41,158.00	0	0	Day	Greg	John W Rick	Kim
31282	3/14/2019	Caltrans	Route 5 (12-062704)	4,797,622.00	32,800	0	Night	Jim	John W Rick	Kim
31361	3/1/2019	City of Lake Forest	Citywide Roadway Improvement	4,988,350.00	16,359	500	Day	Brian	John W Rick	Kim
31361	3/1/2019	City of Orange	2018 Pavement Management Program (REVIVE 23)	2,720,103.55	47,440	305	Day	Maurice	John W Rick	Kim
31370	3/27/2019	City of Santa Ana	Annual Pavement Maintenance Various Locations	799,086.00	810	500	Day	Jim	John W Rick	Kim
31290	3/28/2019	City of San Marino	First and Fall	1,111,700.00	6,000	75	Day	Maurice	John M Ted	Kim
31290	3/28/2019	City of South Gate	Street Rehabilitation Program	268,576.00	100	22,000	Day	Augustine	Jim	Kim
31286	4/2/2019	City of Pomona	Street and Alley Rehabilitation Improvements	4,259,116.55	27,765	335	Day	Maurice	John M Ted	Kim
31319	4/9/2019	City of Huntington Beach	Residential Overlay Maintenance Zone 6	3,978,848.00	5,300	0	Night	Augustine	Jim	Kim
31319	4/9/2019	City of Huntington Beach	Caltrans (07-25W604) Route 1 - Millbu	3,873,500.00	23,000	0	Day	Maurice	Doug	Ted
31382	4/17/2019	Caltrans	Caltrans (12-061804) Route 90	510,124.25	18,000	300	Day	Augustine	Jim	Kim
31386	4/24/2019	City of San Valley	Minor Street Repair SY 19-48	136,899.00	3,650	96	Day	Maurice	John M Ted	Kim
31359	4/24/2019	Hemal United School District	Payground Asphalt Repair & Reconstruction	4,393,952.00	18,400	2,400	Day	Maurice	John W Rick	Kim
31355	4/26/2019	City of San Bernardino	Caltrans (12-061804) Route 90	1,565,842.00	7,800	0	Day	Edward	John M Ted	Kim
31371	5/1/2019	City of Chino	Chino High School Improvement Project	2,392,367.80	6,950	895	Day	Gordon	John M Ted	Kim
31383	5/1/2019	CC Asphalt	El Prado Road Reconstruction	80,626.00	1,000	0	Day	Maurice	John M Ted	Kim
31385	5/2/2019	Los Angeles Engineering	Baker Ranch	385,000.00	4,100	150	Day	Augustine	John M Ted	Kim
31543	5/2/2019	Lamar Homes	MT San Antonio College Field	510,510.00	1,700	0	Day	Augustine	John M Ted	Kim
31561	5/2/2019	City of Compton	Annual Repair Services (Proton Repair Remove & Annual Contract for Major & Secondary Highway	1,018,100.00	4,000	0	Day	Augustine	John M Ted	Kim
31486	5/2/2019	County of Ventura	Pavement Resurfacing Yerba Buena Area	10,000,000.00	25,000	60	Day	Augustine	John M Ted	Kim
31402	5/7/2019	City of San Clemente	Street Rehabilitation for S. Ave La Esperanza and Ave	3,919,808.95	2,120	18	Day	Augustine	John W Rick	Kim
31413	5/8/2019	Boys Republic	Boys Republic Asphalt Pavement	394,055.00	2,120	0	Day	Maurice	John W Rick	Kim
31414	5/10/2019	Mame Construction	LAWA - 111 Bus Drop Off	80,000.00	0	0	Day	Gordon	Todd	Kim
31415	5/10/2019	J & M Concrete	San Jose Springs Rd Improvement	86,329.88	0	0	Day	Gordon	Todd	Kim
31415	5/10/2019	City of Santa Fe Springs	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31425	5/10/2019	Easton Municipal Water District	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31447	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31450	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31451	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31452	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31453	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31454	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31455	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31456	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31457	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31458	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31459	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31460	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31461	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31462	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31463	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31464	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31465	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31466	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31467	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31468	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31469	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31470	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31471	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31472	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31473	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31474	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31475	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31476	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31477	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31478	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31479	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31480	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31481	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31482	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31483	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31484	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31485	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31486	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31487	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31488	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31489	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31490	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31491	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31492	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31493	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31494	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31495	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31496	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31497	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31498	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31499	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31500	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31501	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31502	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31503	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31504	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31505	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31506	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31507	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31508	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31509	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31510	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31511	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31512	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31513	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31514	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31515	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31516	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31517	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31518	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31519	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31520	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31521	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31522	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31523	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31524	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31525	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31526	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31527	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31528	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31529	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31530	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0	Day	Gordon	Todd	Kim
31531	5/10/2019	City of Anaheim	San Jose Springs Rd Improvement	2,011,700.00	9,500.00	0				











Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete Day/Night	Contract Time	P.M.	Supr	Coor
33624	4/21/2021	City of Lake Erie	Collier Ave Pavement Rehab & Striping Project	\$ 1,182,114.05	13467	45 Night	40 Working Days	Gordon	John W	Gio
33537	4/22/2021	City of Lake Erie	Overland (Phase 1) Water Main Replacement Project	\$ 252,286.00	548	82 Day	35 Working Days	Kim	Jerry	
33581	4/22/2021	Orin Enterprises Inc.	Route 405 - 07-239604	\$ 1,010,235.00	8370	10 Night	580 Working Days	Kim	Art	Gio
33700	4/22/2021	City of Palos Verde Estates	Via Composites Street Improvements #PW-481-20	\$ 248,988.00	1280	10 Day	30 Working Days	Maurice	John M	
33491	4/28/2021	Lemmer Homes	Rancho Diamante RR, 33593-1 - Henriel	\$ 608,608.00	4000	200 Day	80 Working Days	Miguel	Jim	
33522	4/28/2021	City of Buena Park	Dodds Avenue Pavement Rehabilitation	\$ 318,316.00	1160	110 Day	40 Working Days	Maurice	Rick	Gio
33559	5/4/2021	City of Corona	Street Pavement Maintenance & Rehabilitation	\$ 2,644,044.00	18000	183 Day	110 Working Days	Miguel	Jerry	
33565	5/4/2021	Fulmer Construction	Logistics Center Eastvale	\$ 2,779,778.00	10000	1200 Day	60 Working Days	Maurice	John W	Gio
33720	5/5/2021	Pavement Coatings Inc	2021 Street Maintenance Project	\$ 388,381.00	1880	50 Day	100 Working Days	Jim	John W	
33761	5/5/2021	City of Riverside	2019/2020 Arterial & Minor Streets, Phase 3	\$ 2,795,350.00	9800	1000 Day	60 Working Days	Gordon	John M	Deanne
33855	5/5/2021	City of Torrance	Plaza Del Amo at Western Ave Mobility	\$ 1,186,190.00	2000	290 Day	60 Working Days	Gordon	Jim	Gio
33880	5/10/2021	City of El Monte	Cedar Ave, Lower Azusa Road, City Limit Area	\$ 2,373,225.00	6880	645 Day	60 Working Days	Gordon	John W	Gio
33507	5/11/2021	City of Moreno Valley	Juan Bautista De Anza Multi-Use Trail - Phase 1	\$ 733,202.00	2020	1000 Day	110 Working Days	Augustine	John W	Gio
33574	5/12/2021	City of San Clemente	Various Residential Street Improvements FY 20-21	\$ 451,000.00	1340	200 Day	40 Working Days	Gordon	Rick	Gio
33575	5/12/2021	City of San Clemente	2020-21 Annual Storm Seal	\$ 866,304.45	2200	0 Day	30 Working Days	Gordon	John M	Deanne
33731	5/13/2021	County of San Bernardino	Garnet Street and Other Roads	\$ 396,425.92	3,265	0 Day	20 Working Days	Gordon	John W	Gio
33778	5/18/2021	City of Moreno Valley	Pavement Rehabilitation for Various Local Streets	\$ 1,294,754.00	4925	325 Day	160 Working Days	Miguel	Jim	Gio
33907	5/18/2021	County of Orange	Victoria Street Improvements - Fontana	\$ 266,268.00	500	200 Day	20 Working Days	Gordon	Rick	Gio
33907	5/18/2021	County of Orange	Phase 2 - Panorama Heights Grand & Overlay	\$ 899,448.00	4907	138 Day	35 Working Days	Gordon	Rick	Gio
33452	5/18/2021	County of Orange	St. Andrews Parking Lot Storm Seal	\$ 47,752.59	0	0 Day	21 Working Days	Gordon	Rick	Gio
34647	5/18/2021	County of Orange	Grinn & Pave Old Courthouse	\$ 60,380.80	130	3 Day	30 Working Days	Gordon	Rick	Gio
33529	5/19/2021	County of Orange	Antonio Parkway	\$ 1,949,626.83	12871	0 Day	30 Working Days	Gordon	Rick	Gio
33532	5/19/2021	County of Orange	Hidden Ranch	\$ 1,220,070.43	7087	0 Day	385 Calendar Days	Gordon	Rick	Gio
33533	5/19/2021	County of Orange	JCC for Pavement Maintenance FY 2021-2022	\$ 220,627.35	1220	100 Day	40 Working Days	Miguel	Jim	
33559	5/20/2021	County of Lake Forest	Beech & Santa Ana Street Improv - Fontana	\$ 646,782.35	1154	700 Day	60 Working Days	Miguel	Jerry	
33567	5/20/2021	City of Lake Forest	Dist. 9 - 98th St., Atlantic Ave to Orange Ave R-7153	\$ 716,771.76	3500	215 Day	45 Working Days	Maurice	John M	Gio
33616	5/20/2021	City of Azusa	Parkside In-Track Streets	\$ 804,553.44	2425	215 Day	60 Working Days	Maurice	John W	Gio
33626	5/20/2021	City of Ontario	FY 2021-2022 Pavement Rehabilitation Project	\$ 4,433,689.00	11010	2585 Day	30 Working Days	Kim	Jim	
33646	5/20/2021	City of West Covina	Glenn Ranch Road Rehabilitation Project 2021	\$ 897,324.50	800	500 Day	30 Working Days	Kim	Jim	Gio
33646	5/20/2021	City of West Covina	Residential Resurfacing Project 2021	\$ 208,194.00	450	208 Day	10 Working Days	Gordon	Jerry	
33560	5/25/2021	City of El Monte	F2021 Fall Pavement Rehabilitation Project	\$ 494,744.00	3530	135 Day	40 Working Days	Jim	Jerry	
33685	5/27/2021	City of Aliso Viejo	Fire Station No. 4 Parking Lot Improvements	\$ 130,653.00	4	0 Day	10 Working Days	Brian	Darren	
33685	5/27/2021	City of Aliso Viejo	Myrtle Ave, B7 Market St., South St. R-7153	\$ 571,565.00	0	0 Day	40 Working Days	Maurice	John W	
33685	5/27/2021	City of Aliso Viejo	FY 21-22 Storm Seal & Rehabilitation	\$ 169,054.00	0	0 Day	45 Working Days	Miguel	John W	
33689	5/28/2021	City of Mission Viejo	Local Zone Street Rehabilitation Program - Phase 1, Zo	\$ 1,422,777.00	1000	200 Day	40 Working Days	Miguel	John W	
33588	6/1/2021	Century Communities	Asphalt Repairs & Asphalt Overlays of Various St	\$ 387,515.17	5,340	434 Day	40 Working Days	Edward	Rick	Gio
33689	6/3/2021	City of Carrritos	Pennis Blvd Street Improvement	\$ 1,348,552.60	225	0 Day	40 Working Days	Edward	Rick	Gio
33575	6/3/2021	City of Redondo Beach	Neighborhood Street Improvements on Various City Sts	\$ 143,341.00	670	200 Day	30 Calendar Days	Kim	Jim	Deanne
33108	6/3/2021	Walsh / City of Long Beach	Asphalt Improvements in Residential Streets Project #1	\$ 934,948.00	2800	0 Night	88 Working Days	Augustine	John M	Deanne
33708	6/9/2021	City of El Monte	Ingewood Ave at Manhattan Beach Blvd Intersection In	\$ 2,568,760.00	2800	0 Day	30 Working Days	Gordon	Doug	
33708	6/10/2021	City of San Clemente	Runway Edges Enhancement Project	\$ 1,867,325.00	13247	0 Day/Night	435 Working Days	Gordon	Art	Gio
33752	6/10/2021	Pavement Coatings Inc	Recessed Taxiway L Project @ The Long Beach Airport	\$ 1,884,488.00	3,200	490 Day	60 Working Days	Edward	Jim	
33609	6/14/2021	City of Long Beach	F2020 Major Street Maintenance Project	\$ 1,26,400.00	765	67 Day	60 Working Days	Maurice	Kim	
33610	6/14/2021	City of Long Beach	2021 Annual Street Maintenance Project	\$ 526,097.92	526	0 Day	40 Working Days	Kim	Art	
33899	6/17/2021	Lemmer Homes	Outer Traffic Circle R-7131-A	\$ 56,087.82	527	Day	30 Working Days	Jerry	Jerry	
33844	6/22/2021	City of Long Beach	Sant Fe Ave, R-7131-A	\$ 283,505.68	845	Day	30 Working Days	Jerry	Jerry	
33680	6/23/2021	City of Westminster	Montevado - Street & Storm Drain Improvements	\$ 779,779.00	4000	300 Day	30 Working Days	Miguel	Jerry	
33692	6/28/2021	City of Mission Viejo	Ocean Blvd. & 54th Street-7131-A	\$ 22,130.00	6000	100 Day	30 Working Days	Kim	Doug	Deanne
33706	6/28/2021	City of Mission Viejo	Street Improvements for McIadden Avenue	\$ 1,142,160.00	16400	510 Day	45 Working Days	Maurice	Rick	Gio
33762	6/28/2021	City of Mission Viejo	Los Altos Boulevard, Marguerite Parkway and Santa Marger	\$ 2,689,669.00	1080	0 Day	5 Working Days	Kim	Rick	Gio
33854	6/30/2021	Century Communities	Via Escorial Pavement Rehabilitation Project	\$ 21,102.95	0	0 Day	60 Working Days	Miguel	John M	Deanne
33709	7/1/2021	City of West Hollywood	Westminster Library Parking Lot Seal Coat	\$ 155,833.00	1300	400 Day	35 Working Days	Maurice	John M	Deanne
33584	7/1/2021	VCJ Construction, INC. / LB	Tessera Tract 33370 Franklin and Almo Center Dr., Lake	\$ 1,587,729.00	10480	0 Day	35 Working Days	Jerry	Jerry	
33706	7/7/2021	City of San Gabriel	Mid City, La Brea & SMB Pavement Repair Program	\$ 65,815.00	33	0 Day	60 Working Days	Edward	Jim	Gio
33720	7/15/2021	City of La Verne	Shoreline Drive & Ocean Blvd.	\$ 5,232,304.90	55,044	0 Day	20 Working Days	Maurice	John W	Gio
33747	7/20/2021	City of Rancho Mirage	2021 Pavement Rehabilitation Project	\$ 443,353.00	4104	0 Day	60 Working Days	Augustine	John W	Gio
33787	7/20/2021	City of Anaheim	2020-21 Home/Panorama Grand and Overlay Improvem	\$ 350,618.00	1700	25 Day	22 Working Days	Kim	Rick	
34076	7/27/2021	Lemmer Homes	Tamersick Neighborhood Pavement Rehabilitation	\$ 484,848.00	3000	140 Day	240 Working Days	Miguel	John W	Gio
33863	7/29/2021	City of Wildomar	State College Boulevard Improvements from Ball Road	\$ 1,956,956.00	8600	1000 Day	30 Working Days	Gordon	Kim	Gio
34058	7/29/2021	City of Newport Beach	Street Improvements - Tract Map 2005 (PA 2) and Tra	\$ 684,622.50	1672	0 Day	60 Working Days	Kim	Rick	
33776	8/5/2021	City of Ontario	Road Maintenance and Rehabilitation Project	\$ 196,961.00	1310	1 Day	300 CD	Maurice	John W	Gio
33794	8/5/2021	City of Long Beach	Mission Bay Drive Street Improvements	\$ 5,934,631.00	2890	4050 Day	60 Working Days	Kim	Jerry	
33949	8/6/2021	City of Alhambra	ATP Cycle & Safe Routes to School Pedestrian Improvem	\$ 168,493.31	4	883 Day	60 Working Days	Gordon	John W	Gio
33921	8/6/2021	City of Beaumont	Alhambros Ave, Bkwyway R-7131-A	\$ 2,223,190.00	11840	983 Day	90 Calendar Days	Gordon	John W	Gio
33813	8/11/2021	City of Long Beach	FY 2020-2021 SR 1 Street Rehabilitation	\$ 5,285,803.32	15148	572 Day	60 Working Days	Jerry	Jerry	
33826	8/12/2021	County of Ventura	Annual Citywide Street Rehabilitation & Maintenance	\$ 388,422.80	4	709 Day	40 Working Days	Kim	John M	
33914	8/16/2021	City of Long Beach	Del Amo Blvd, R-7131-A	\$ 166,287.76	709	25 Day	120 Working Days	Jerry	Rick	Gio
33817	8/16/2021	County of Long Beach	Winlow Ave Between Colorado Ave R-7153	\$ 347,743.00	3046	19 Day	30 Working Days	Miguel	John W	Gio
33843	8/16/2021	Toll Brothers	Pavement Resurfacing - Jim Area, Spec. No. RD22-03	\$ 725,087.82	2100	2000 Day	100 Working Days	Kim	Rick	Gio
33930	8/25/2021	City of Fountain Valley	Various Streets in District 7, R-7153	\$ 4,941,987.50	8710	350 Day	100 Working Days	Kim	Rick	Gio
33954	8/30/2021	City of Corona	The Meadows - Street Improvements	\$ 1,327,131.00	37350	25 Day	60 Working Days	Augustine	John W	Gio
33869	9/1/2021	Irvine Ranch Water District	Rehabilitation and Resurfacing of Elsiec Street From E	\$ 7,083,975.00	300	7200 Day	100 Working Days	Miguel	John M	Deanne
34041	9/1/2021	Lewis Operating Corp.	Street Pavement Maintenance & Rehabilitation 22-010-	\$ 174,991.00	1000	7000 Day	60 Working Days	Gordon	John M	Deanne
34041	9/1/2021	City of Gardena	MMRP Paving Near Buildings 90, 100, and 110	\$ 2,517,233.00	7725	373 Day	60 Working Days	Gordon	John M	Deanne
33986	9/4/2021	City of Rosemead	Meridian Phase 3 Street Improvements	\$ 1,369,920.00	6200	500 Day	35 Working Days	Kim	John W	Gio
			Van Ness Avenue and 138th Street Improvement	\$ 1,342,157.00						
			Wainut Grove Resurfacing Phase 1							

Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete Day/Night	Contract Time	P.M.	Suprt	Coord
34059	9/8/2021	City of Montebello	N. Concourse Avenue Street Improvement Project CP	\$ 224,473.00	9271	72	35 Working Days	Kim		
34254	9/9/2021	Griffith Co.	880 Main Street Interchange - Lake Elsinore	\$ 446,979.00	3860	0	Day/Nite	Gordon Jerry	Art	
33866	9/10/2021	City of Long Beach	South Street	\$ 512,083.30	1985		Day			
33988	9/13/2021	City of Long Beach	5th Street Marpo to East End R-7153	\$ 198,158.80	240		Day	Jerry	Jorge	
33975	9/13/2021	City of Long Beach	Dist. 5 Ebel St. - Greenbrier Rd. R-7153	\$ 722,971.55	2004	0	Day	Jerry	Jorge	
34117	8/14/2021	City of La Verne	County Club and Monterey El Al Gmnd. Overlay, AC&M	\$ 76,826.00	410		Day	Kim	Jim	
33911	9/15/2021	City of Long Beach	Long Beach Airport R-7131-A	\$ 333,333.33	1362	154	40 Working Days	Jerry	Jorge	
33986	9/16/2021	Private Owner-Jay Du Nesme	Asphalt Repair Fossil Glen Rd - Twin Peaks	\$ 38,400.00	500		Day	Miguel	John W	
33924	9/16/2021	City of Alhambra	Street Improvements Project Bid No. #N2M21-2	\$ 1,029,029.00	600		Day	Augustine	John W	Gio
34126	9/21/2021	Lennar Homes	Adobe Springs Tract 38733 Winchester Road Street an	\$ 395,254.00	600		Day	Kim	Doug	
33938	9/24/2021	City of Moreno Valley	Heacock St Ped/Bike Enhancements & Gregory Ln to 6t	\$ 4,734,134.00	2000		Day	Kim	Doug	
34162	9/28/2021	City of Riverside	2020/2021 SE-1 Street Maintenance Improvements	\$ 382,725.50	40	82	Day	Kim	Doug	
33990	9/28/2021	City of Costa Mesa	Chaparral Avenue and St. Clair Street Improvement	\$ 2,828,000.00	14,273	752	100 Working Days	Jerry	Jorge	
34175	9/28/2021	City of Long Beach	Orlando Parkway Maintenance, Street Rehabilitation an	\$ 45,000.00	4		Day	Augustine		
33980	9/29/2021	City of Long Beach	Dist. 5 All Streets R-7153	\$ 209,141.00	940	0	Day	Brian	Darren	
33964	10/4/2021	Los Angeles County Club	Los Angeles County Club Tennis Lot Asphalt Repair	\$ 612,725.89	15	0	Day	Augustine	Jerry	Gio
33969	10/6/2021	City of Norco	Corporate Yard and Pavement Rehab	\$ 612,755.00	2000	50	Day	Augustine	Jim	Gio
33967	10/6/2021	City of Norco	Weyne Makin Park Slurry Seal Project	\$ 2,098,506.00	5299	100	Day	Gordon	Doug	Deonne
33979	10/6/2021	City of Highland	Pavement Management Program	\$ 1,197,129.65	5644	600	Night	Miguel	John W	
34166	10/7/2021	Butanum-Glendole-Pasadena Airpo	Treble Alpha Rehabilitation - Burbank Airport	\$ 2,718,218.00	9000	600	Day	Jerry	Jorge	
34344	10/7/2021	Lennar Homes	Tract 19787 - Grand Park Street, "A" Street, Archibald f	\$ 438,789.40	854		Day	Jerry	Jorge	
33978	10/11/2021	City of Long Beach	Dist. 5 Monticno Rd. to Woodruff Ave. R-7153	\$ 823,807.10	2333	4	Day	Jerry	Jorge	
33980	10/11/2021	City of Long Beach	Dist. 5 Monticno Rd. Clark to Tullin Ave. R-7153	\$ 583,250.00	1143		Day	Jerry	Jorge	
33981	10/11/2021	City of Long Beach	Dist. 4 Reservoir Dr.	\$ 1,089,897.00	12557	0	Both	Gordon	Art	
33986	10/11/2021	Walsh	Medliney Grade Separation - Corona	\$ 3,055,667.90			Day	Bob		
34438	10/14/2021	City of El Monte	Sewer Replacement Nevada Avenue & Bodger St Area	\$ 229,312.76	282		Day	Jerry	Jorge	
33997	10/18/2021	City of Long Beach	Grand Ave. Between 10th Street & 11th Street	\$ 105,274.45	197		Day	Jerry	Jorge	
34023	10/18/2021	City of Long Beach	Woodruff Ave BRT Palo Verde Ave & Conquistia Ave.	\$ 457,508.00	695		Day	Jerry	Jorge	Gio
34024	10/18/2021	City of Long Beach	11th Street Between Cherry Ave & Junpero Ave.	\$ 530,910.00	2850	0	Day	Miguel	Rick	
34131	10/22/2021	NASCAR	New Valley Construction-VASCAR Coliseum Paving prc	\$ 1,244,244.00	7500		Day	Augustine	Rick	
34355	10/22/2021	RMW Realty, Inc.	P-A-3-24 Street Improvements	\$ 3,363,056.00	18972	662	Day	Maurice	Rick	Gio
34119	10/28/2021	City of Newport Beach	East Coast Highway and Marguerite Avenue Pavement	\$ 172,968.00	1300		Day	Miguel	Rick	
34144	10/28/2021	City of Laguna Woods	Pavement Management Plan Project Moulton Parkway	\$ 2,675,250.00	9000	800	Day	Augustine	John M	Deonne
34065	11/1/2021	Toll Bros., Inc.	Melro Heights (Montebello Hills) - PHASE 1 AND 3 Sre	\$ 131,652.00	840	0	Day	Jerry	Jorge	
34085	11/9/2021	Casa Verdes Townhouse	Casa Verdes Townhouse	\$ 717,651.98	1334		Day	Jerry	Jorge	
34070	11/18/2021	City of Long Beach	Dist. 9 - 60th Street between Atlantic Pl. & Myrtle Ave. R-7	\$ 238,577.90	503	150	Day	Jerry	John W	Gio
34074	11/18/2021	City of Long Beach	Dist. 9 - 72nd St. between Atlantic Pl. & Myrtle Ave. R-7	\$ 413,710.75	2830		Day	Jerry	John W	
34163	11/30/2021	Robertson's Ready Mix	Ransey & Highway Improvements	\$ 61,184.00	5		Day	Gordon	Jerry	
34114	12/2/2021	City of Long Beach	Pine Ave., Aquatun Way, & Queens Way	\$ 1,936,977.00	11,150	133	Day	Edward	John W	Gio
34116	12/2/2021	The Metropolitan Water District of	Skinner Facility Area Paving	\$ 897,024.16	2810	11	Day	Gordon	Jim	
34218	12/2/2021	City of El Monte	Traffic Calming Plan with Class IV Bike Lanes	\$ 395,374.00	2500	0	Day	Art		
34481	12/2/2021	Green Giant Landscape	Bluff Top Trail - HB	\$ 610,838.90	5110	0	Day	Jim	Art	
34550	12/2/2021	SRK Engineering	Industrial Streets (Phase 1) Water and Sewer Main	\$ 525,350.00	5110	0	Day	Maurice	Art	
34614	12/6/2021	Riverside Construction	Improveemnts	\$ 3,955,555.55	5110	0	Day	Kim	Rick	
34154	12/7/2021	City of Newport Beach	Loma Linda- California Street Widening	\$ 29,000.00	19850	700	Day	Gordon	Art	
34439	12/7/2021	Wright Construction	Loma Linda- California Street Rehabilitation and Reclame	\$ 29,000.00	150	0	Day	Edward	John W	
34134	12/8/2021	County of Riverside Transportation	Dunlap Bridge	\$ 1,049,280.40	5,200		Day	Jim	Jorge	Deonne
34164	12/10/2021	City of Huntington Beach	Rancho California Road and Arza Road	\$ 608,770.44	2523	10	Day	Brian	Darren	
34141	12/14/2021	City of Manhattan Beach	Junco Litigudat Parking Lot Part of Annual Contract	\$ 673,275.00	50	0	Day	Gordon	John M	Deonne
34389	12/14/2021	City of Burbank	Slurry Seal Project Central Area of Sand Section	\$ 7,761,320.00	51100	918	Day	Augustine	John W	Gio
34155	12/15/2021	Eastern Municipal Water District	Local/Residential Street Rehab Phase 1 of Cycle 2	\$ 63,000.00	150	0	Night	Maurice	Rick	Gio
34200	12/15/2021	City of Laguna Niguel	Paving Repair at Murrieta Rd & Margaria Rd-Murrieta	\$ 866,524.00	3375	220	Day	Jim	Art	
34248	12/16/2021	R.V. Concrete	Niguel Road (Ala. Terra To Highlands Avenue) Pavemta	\$ 122,100.00	780	0	Night	Jim	Jim	
34347	12/16/2021	North Fontana Investment Compat	Callahan 09-142104 Route 60 Chino	\$ 1,989,000.00	13000	1500	Day	Miguel	Art	
34153	12/17/2021	City of Santa Ana	On-site improvements in Sierra Avenue, Durcan Cany	\$ 552,770.00	900	0	Day			
34465	12/21/2021	Beazer Homes	2022 Asphalt Poliole Repair	\$ 1,177,177.00	2000	800	Day	Miguel	John W	
34172	12/28/2021	City of Eastvale	Palomar, M/Vicar and Grand Steel Signing & Shipping	\$ 3,169,744.00	28065		Day	Maurice	John W	Gio
34216	1/4/2022	City of Norwalk	Improvements in the City of Wilkomar	\$ 1,041,170.00	4550	360	Day	Gordon	Rick	Gio
34184	1/6/2022	City of San Bernardino	2021 Annual Asphalt Concrete Overlay Project (Pro	\$ 4,738,118.00	45,700		Day	Edward	John W	Gio
34291	1/6/2022	City of Vernon	Local Streets Rehabilitation-CDBG FY 21-22	\$ 4,738,118.00	45,700	3,000	Day	Jim	Deonne	
34262	1/6/2022	Landess Homes	Pavement Rehab at Nine Locations	\$ 678,606.00	4500	0	Day	Miguel	Jim	
34171	1/6/2022	City of Newport Beach	Paycic Blvd., Santa Fe, & Vernon Ave Street Improvem	\$ 1,298,299.00	9600	900	Day	Rick	Jim	Gio
34195	1/7/2022	V.I.M., LLC	Coyote Canyon Road Street Improvements	\$ 568,659.00	4268	63	Day	Augustine	Jerry	
34195	1/7/2022	Heritage Fields El Toron, LLC	Via Lido Stuid and Noid Pavement Rehabilitation Cont	\$ 284,797.00	1400		Day	Miguel	Rick	Gio
34437	1/12/2022	City of Buena Park	Repair Asphalt Main Parking Lot - Camp Pendleton	\$ 510,000.00	13000	800	Day	Augustine	Rick	Gio
34437	1/12/2022	City of Torrance	Eight Street Rehabilitation Project	\$ 7,077,515.00	39444	100	Day	Gordon	John M	Deonne
34249	1/15/2022	City of Downey	Residential & Arterial Pavement Improvement	\$ 1,459,386.00	11475	220	Day	Maurice	Jim	Gio
34298	1/17/2022	JM Construction Inc	Florence Ave Pavement Rehabilitation Project Capital	\$ 343,674.00	1800	0	Day	Jim	Jorge	
34290	1/17/2022	Long Beach Water	Falbrook Redfery Road Pavement Repair	\$ 200,000.00	1500	400	Day	Miguel	Jim	Gio
34251	1/25/2022	City of Rancho Cucamonga	WD-06-22 Street Repair Services Contract No. 3659	\$ 496,701.00	7990	240	Day	Maurice	Jim	Gio
34287	2/1/2022	City of Rancho Santa Margarita	Perry St. & Barrett Ave. Street Improvements - Pans	\$ 1,699,439.00	845	0	Day	Jim	Gio	
34288	2/1/2022	City of Santa Ana	Foothill Blvd Pavement Rehabilitation	\$ 135,693.00	18000	2000	Day/Night	Jim	Rick	Gio
34325	2/1/2022	City of Santa Ana	FY 21/22 Annual Residential Overlay	\$ 4,139,151.00	3330	300	Day	Jim	Rick	Gio
34374	2/1/2022	Chino Preserve Development	Ganey Business Improvements	\$ 823,353.00	12000	2000	Day	Miguel	Jerry	
34552	2/1/2022	Harbor Companies	Masathur Boulevard Resurfacing, Flower Street to Mail	\$ 7,699,707.00	54	298	Night	Jim	Jim	
34242	2/3/2022	City of Norco	Town Center Street Improvements for Community Facil	\$ 224,500.00	1,850	286	Day	Edward	John W	Gio
34297	2/3/2022	City of Riverside	08-10M004 Dates Drive and Parkside Avenue Street Improvements	\$ 512,465.00	1220	74	Day	Jim	John W	Gio
			Permanent Trench Resurfacing for Garfield and Overlan	\$ 323,323.00						

Job No. #	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete Day/Night	Contract Time	P.M.	Supt	Coor	
34663	2/4/2022	Ontario International Airport	Taxlane G	\$ 135,633.25	510	0	30 Working Days	Gordon	Doug	Deonne	
34260	2/7/2022	City of Villa Park	FY 2021-2023 Slurry Seal Project	\$ 128,497.60	120	0	30 Working Days	Brian	John W	Gio	
34255	2/8/2022	Riverside County Transportation	I-15 Interim Corridor Operations Project and Related Work	\$ 2,645,730.70	3,100	3	105 Working Days	Edward	Art		
34526	2/8/2022	Riverside Construction	Route 215	\$ 1,147,521.00	7030	0	90 Working Days	Jim			
34292	2/10/2022	V.L.M. LLC	AC Repairs Deer Park to 43 Area	\$ 1,659,760.00	10200	20	120 Calendar Days	Augustine	Jerry	Gio	
34273	2/11/2022	City of Torrance	Crenshaw Repair	\$ 65,725.00	100	0	10 Working Days	Gordon	John M.	Deonne	
34375	2/17/2022	Calltrans	12-053804 - Route 39	\$ 4,044,768.00	21300	0	80 Working Days	Jim	Doug	Deonne	
34354	2/24/2022	Wreck Age Demolition, Inc.	Gakstone Reservoir Demolition & Parking Lot Improv	\$ 65,351.00	521	0	4 Working Days	Augustine	Jim	Gio	
34484	2/25/2022	City of Riverside	Permanent Trench Resurfacing for Oleander Court Wal	\$ 115,511.00	220	10	21 Working Days	Kim	John W		
34412	2/28/2022	City of Long Beach	Atlantic Ave. between 10th & Anaheim Street	\$ 183,394.80	30	Day	120 Working Days	Jerry	Jorge	Gio	
34405	3/1/2022	V.L.M. LLC	Repair Asphalt Road 53 Area to San Mateo Rd	\$ 1,926,760.00	11800	240	40 Working Days	Maurice	Rick	Gio	
34431	3/1/2022	City of Paramount	Neighborhood St Improvement on Various City Streets	\$ 1,036,689.00	3752	440	40 Working Days	Miguel	John W		
34466	3/1/2022	Euclid Land Venture, LLC	Merrill Avenue Street Widening	\$ 915,915.00	4600	0	60 Working Days	Maurice	Jim	Gio	
34432	3/1/2022	City of Sierra Madre	2021-22 Street Improvement Project	\$ 584,442.00	1620	260	60 Working Days	Kim	Jorge	Deonne	
34460	3/2/2022	City of Long Beach	Market Street Corridor Improvement Project R-7177	\$ 7,394,311.00	11500	1423	240 Working Days	Jerry	Jorge		
34333	3/2/2022	City of Long Beach	Dist. 7 - 37th Street bl County Club Dr. & Pacific Ave.	\$ 213,234.60	170	Day	40 Working Days	Jerry	Jorge		
34334	3/4/2022	City of Long Beach	Dist. 8 - County Club Dr. bl San Antonio & Pacific Ave.	\$ 993,899.60	3552	Day	40 Working Days	Jerry	Jorge		
34335	3/4/2022	City of Long Beach	Dist. 1 - 16th Street between Pacific Ave. & Elm Ave.	\$ 467,176.91	587	150	40 Working Days	Miguel	John W		
34336	3/7/2022	Duke Realty	Chrus & Slover Street Improvement - Fontana	\$ 487,176.91	300	Day	60 Working Days	Miguel	John W		
34337	3/7/2022	Duke Realty	Rider & Harvill Street Improvement - Pecos	\$ 396,172.75	1400	500	110 Working Days	Miguel	Jerry		
34338	3/7/2022	Moore Companies	Palomino Off-Site Improvements - Norco	\$ 585,950.00	5500	900	35 Working Days	Edward	John M	Deonne	
34363	3/9/2022	City of Westlake Village	Palomino Off-Site Improvements - Norco	\$ 2,399,483.11	5500	18	4 Working Days	Augustine	Jim	Gio	
34376	3/10/2022	Corner Keystone Const Corp.	Westlake Village FY 21-22 Project	\$ 1,025,336.20	3,300	0	Working Days	Jerry	Jorge		
34377	3/14/2022	City of Long Beach	Fire Station 31-Selemtic Redford-Relic Site Improv	\$ 64,890.00	600	0	Working Days	Jerry	Jorge		
34378	3/14/2022	City of Long Beach	Dist. 2 - Brenndus Street between Cherry Ave. & Juniper	\$ 256,369.04	3	Day	Working Days	Jerry	Jorge		
34379	3/14/2022	City of Long Beach	Dist. 8 - Locust Ave. between Silva St. & Mountain View	\$ 158,575.71	3	Day	Working Days	Jerry	Jorge		
34380	3/14/2022	City of Long Beach	Dist. 8 - Atlantic Avenue between 45th Street and 46th	\$ 277,121.76				Jerry	Jorge		
34381	3/14/2022	City of Long Beach	Dist. 8 - Pacific Ave. between Del Amo Blvd. & 52nd St.	\$ 376,499.62				Jerry	Jorge		
34380	3/14/2022	City of Long Beach	Dist. 7 - 27th Street between Delta Ave. & Gale Ave.	\$ 340,774.47				Jerry	Jorge		
34410	3/15/2022	City of Long Beach	Dist. 7 - Cold Avenue between 25th Street & Willow Av	\$ 257,370.99	4112	0	15 Working Days	Maurice	John W	Gio	
34431	3/15/2022	K1 Speed, Inc.	K1 Speed Race Track Paving	\$ 1,170,868.00	2574	40	80 Working Days	Maurice	Rick		
34433	3/22/2022	La Habra Heights	FY 2020-21 Street Improvement Project 1031522-	\$ 1,066,168.00	2574	40	35 Working Days	Miguel	John W		
34452	3/23/2022	Marriage Homes	Sonensham Drive Street Improvements - Beaumont, CA	\$ 864,889.00	4000	800	60 Working Days	Jim	Rick	Gio	
34490	3/24/2022	City of Santa Ana	Local Street Preventative Maintenance FY 21-22	\$ 2,186,000.00	5600	400	60 Working Days	Jim	Art		
34499	3/30/2022	RY Concrete	Route 57 - 12-053804	\$ 1,265,956.00	8310	0	80 Working Days	Gordon	John M	Deonne	
34736	3/30/2022	City of Torrance	Crenshaw Blvd Rehabilitation	\$ 4,253,680.00	14700	850	130 Working Days	Jerry	Jorge		
34737	3/30/2022	City of Long Beach	Dist. 6 - 11th Street BT M.L.K. Jr. Ave. & Orange - Pel	\$ 953,698.35	1513	Day	Working Days	Jerry	Jorge		
34428	4/1/2022	City of Long Beach	Dist. 2 - S/S 11th Street BT Orange Ave. & Gardena A	\$ 457,736.58	698	Day	50 Working Days	Jerry	Jorge	Deonne	
34430	4/1/2022	City of Long Beach	Long Beach Blvd. B/T Victoria Street & Nueco Street R	\$ 1,418,539.39	2100	250	30 Working Days	Kim	Doug	Gio	
34479	4/1/2022	City of Costa Mesa	Wilson Street Improvement Project No. 22-01	\$ 1,061,160.00	2660	0	30 Working Days	Brian	Rick		
34582	4/4/2022	City of Buena Park	2021-2022 Annual Slurry Seal Project	\$ 484,608.05	305	0	Working Days	Jim			
34552	4/5/2022	Calltrans	Route 15, 215, 08-1M0504	\$ 6,810,043.00	40000	0	80 Working Days	Miguel	John W		
34617	4/7/2022	Moore Companies	Palomino Ranch 1st and 2nd Street	\$ 2,213,213.00	7500	800	7500	Jerry	Jorge	Deonne	
34461	4/8/2022	City of Long Beach	New York Street between Atlantic Avenue & Lewis Aven	\$ 44,216.59	2	Day	Working Days	Jerry	Jorge		
34462	4/8/2022	City of Long Beach	Termino Avenue between 3rd Street and 4th Street R-7	\$ 31,552.95	2	Day	45 Working Days	Jerry	Jorge	Deonne	
34463	4/8/2022	City of Long Beach	Ximeno Avenue between 4th Street and 10th Street R-7	\$ 73,502.62	47	Day	60 Working Days	Jerry	Jorge	Deonne	
34464	4/8/2022	City of Long Beach	Bellflower Boulevard between Garfield Street and Stearn	\$ 515,476.10	2837	Day	45 Working Days	Jerry	Jorge	Deonne	
34657	4/8/2022	Ohis Real Estates/Toscana Squar	Riverside Dr. and Wilkiken Ave. Street Improvement	\$ 2,085,085.00	4000	2200	Working Days	Miguel	Jim	Gio	
34495	4/19/2022	County of Orange	JOC for Pavement Maintenance FY 2022-23	\$ 5,000,000.00				Gordon	Rick	Gio	
34528	4/19/2022	City of Rancho Santa Margarita	Arroyo Vista Rehab	\$ 466,705.00	1000	0	45 Working Days	Jim	Rick	Gio	
34493	4/19/2022	City of Stanton	FY 21/22 Citywide Street Resurfacing	\$ 1,932,226.00	7000	100	60 Working Days	Augustine	Doug	Deonne	
34484	4/20/2022	City of Newport Beach	Canter Ln Project	\$ 237,300.00	750	0	5 Working Days	Kim	Jorge	Deonne	
34484	4/20/2022	City of Long Beach Water	Asphulch Construction - Balboa Blvd. Median Island	\$ 166,100.00		Day	Working Days	Kim	Jorge	Deonne	
34486	4/20/2022	City of Long Beach Water	WDO8-22 Zone 1 (Red) N to 405 W to Lakewood	\$ 860,000.00		Day	Working Days	Kim	Jorge	Deonne	
34486	4/20/2022	City of Long Beach Water	WDO8-22 Zone 2 (Green) 405 to PCH, W to Redondo	\$ 860,000.00		Day	Working Days	Kim	Jorge	Deonne	
34486	4/20/2022	City of Long Beach Water	WDO8-22 Zone 3 (Yellow) PCH to Water, W to Redondo	\$ 860,000.00		Day	Working Days	Kim	Jorge	Deonne	
34488	4/20/2022	City of Long Beach Water	WDO8-22 Zone 4 (Blue) PCH/7th to Water, Redondo to	\$ 860,000.00		Day	Working Days	Kim	Jorge	Deonne	
34488	4/21/2022	City of Long Beach Water	WDO8-22 Zone 5 (Orange) Del Amo to 7th/PCH, Redon	\$ 860,000.00		Day	Working Days	Kim	Jorge	Deonne	
34508	4/21/2022	City of Aurora Valley	Mission Blvd. Pavement Rehab Project 21103 Ph.2	\$ 2,074,442.00	12550	0	40 Working Days	Maurice	TBD	Gio	
34516	4/21/2022	City of San Marino	Street Rehabilitation Program Project 21-9271	\$ 3,552,222.00	15470	1180	60 Working Days	Maurice	Art		
34634	4/27/2022	Ferraria Construction	SR - 210	\$ 60,107.00	100	0	40 Working Days	Day & Nite	Miguel	Jim	
34635	4/27/2022	KB Homes	Fallcrest Office Street Improvement CRD	\$ 1,316,576.00	500	800	Working Days	Miguel	Jim		
34659	4/28/2022	City of Lake Elsinore	Downtown Pavement Rehabilitation	\$ 1,946,431.45	8500	560	75 Working Days	Gordon	John W	Gio	
34603	5/1/2022	City of Long Beach	Downtown Pavement Rehabilitation	\$ 1,131,494.16	4180	Day	Working Days	Jerry	Jorge	Deonne	
34604	5/1/2022	City of Long Beach	Anaheim Street between Oregon Avenue & Pacific Ave	\$ 1,180,243.73	2700	Day	Working Days	Jerry	Jorge	Deonne	
34605	5/1/2022	City of Long Beach	E. Anaheim Street Atlantic Avenue and Alamitos Avenu	\$ 409,726.76	682	Day	Working Days	Jerry	Jorge	Deonne	
34609	5/1/2022	City of Long Beach	Loytes Drive between Bellflower Street & Pacific Coast	\$ 886,400.51	2275	Day	Working Days	Jerry	Jorge	Deonne	
34610	5/1/2022	City of Long Beach	4th Street between Elm Avenue & Alamitos Avenue R-7131A	\$ 529,913.69	1725	Day	Working Days	Jerry	Jorge	Deonne	
34617	5/5/2022	City of Inglewood	E. San Antonio Drive bl Long Beach Blvd. & Atlantic Ave R-1	\$ 5,353,000.00	15946	1287	80 Working Days	Gordon	Bob	Doug	
34647	5/11/2022	Linx Constructors	FY 21-22 Street & Alley Improvements	\$ 5,516,352.32	38,427	0	400 Working Days	Day/Night	Bob	TBD	
34655	5/11/2022	City of Rancho Santa Margarita	Automated People Movers (APM) Various Locations	\$ 498,210.00	2513	25	25 Working Days	Day	Jim	TBD	
34660	5/11/2022	City of Aliso Viejo	FY 21-22 Storm Seal & Rehabilitation Project	\$ 1,362,775.53	0	0	Working Days	Day	Brian	Darren	
34621	5/11/2022	City of Baldwin Park	FY 22-23 Storm Seal & Rehabilitation Project	\$ 985,312.00	3000	200	90 Working Days	Day	Jim	Jim	
34623	5/11/2022	City of Ontario	2022 Pavement Rehabilitation Project	\$ 3,959,699.25	20765	275	120 Working Days	Maurice	TBD	Gio	

Job No #	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete Day/Night	Contract Time	P.M.	Sup't	Coor
34671	5/13/2022	City of Moreno Valley	Citywide Pavement Rehabilitation Program FY 2021-22	\$ 18,746,665.00	71,000	2,100	150 Working Days	Edward	John W.	Gio
34632	5/18/2022	City of La Mirada	Neighborhood Shiny Seal Area 3	\$ 799,151.00	938	23	45 Working Days	Brian	Rick	Gio
34618	5/19/2022	City of Fullerton	Residential Shiny Seal & Miscellaneous Rehabilitation	\$ 704,080.00	138	282	40 Working Days	Edward	TBD	
34576	5/19/2022	City of Pomona	Mission Blvd., Buena Vista Ave & Philadelphia Street	\$ 4,119,411.00	14,400	523	180 Working Days	Gordon	John M	Deonne
34686	5/23/2022	City of Torrance	Emergency Repair-Crestview Bl. & Carson St.	\$ 145,840.00	350	0	10 Working Days	Gordon	John M	Deonne
34799	5/25/2022	City of Compton	Annual Residential Street Rehabilitation-Phase 2B	\$ 6,219,085.00	22050	1012	30 Calendar Days	Kim	Rick	Gio
34619	5/28/2022	City of San Juan Capistrano	Spring Street and El Camino Real ADA Improvements	\$ 5,945,346.20	16730	1856	180 Working Days	Miguel	Jim	Deonne
34624	5/29/2022	City of Huntington Beach	2022 Arterial Rehabilitation	\$ 256,081.50	500	100	40 Working Days	Maurice	TBD	Deonne
34637	5/31/2022	Duke Realty	Chancellor & Silver Fontana	\$ 7,294,219.00	44388	650	80 Working Days	Jim	TBD	
34616	6/1/2022	City of Monterey Park	2021-22 Street Rehabilitation at Various Locations	\$ 4,338,152.00	15200	0	100 Working Days	Edward	Jim	Gio
34704	6/1/2022	Caltrans	Route 10 07-090704	\$ 1,872,149.00	5,780	501	90 Calendar Days	Maurice	TBD	
34702	6/9/2022	City of San Bernardino	Parking Lot Improvement at Various Locations	\$ 2,502,993.90	9233	150	40 Working Days	Miguel	John W.	Gio
34638	6/9/2022	City of Anaheim	West Canyon Road Rehabilitation from South City	\$ 1,082,591.85	4800	0	1 Working Day	Augustine	Randy	
34724	6/9/2022	March LLC	Marchville Street Rehabilitation	\$ 26,003.00	0	0	1 Working Day	Augustine	Randy	
34648	6/16/2022	March LLC	Pacific Drive Elementary Colligation	\$ 20,834.00	0	0	1 Working Day	Kim	John W.	
34670	6/20/2022	Golden State Paving	OC Church Lot Colligation	\$ 130,820.11	14100	0	45 Working Days	Maurice	Rick	Gio
34677	6/20/2022	Golden State Paving	Pride Plaza Crosswalk / Superior Pavement Markings	\$ 2,542,229.00	15668	0	4 Working Days	Augustine	Jim	
34676	6/24/2022	City of Long Beach	Asphalt Repairs and Asphalt Overlay Project	\$ 211,546.00	19,650	0	100 Working Days	Edward	John W.	Gio
34702	6/28/2022	City of Mission Viejo	Little Lake Park Parking Lot Rehab-Santa Fe Springs	\$ 5,639,575.88	10000	320	85 Working Days	Brian	John W.	
34686	6/29/2022	Green Giant Landscape	Chino & Montclair Area Various Roads - Meadow View Palot	\$ 4,302,151.55	30210	620	90 Working Days	Maurice	TBD	TBD
34689	6/30/2022	County of San Bernardino	Pavement Rehabilitation Program - Meadow View Palot	\$ 5,449,254.20	18278	580	60 Working Days	Maurice	John W.	
34702	6/30/2022	City of Temecula	2022 Arterial Roadway Project	\$ 3,628,219.00	11000	1200	60 Working Days	Miguel	John W.	
34733	7/1/2022	City of Temecula	Pavement Rehabilitation Program Citywide	\$ 3,050,080.00	3540	0	75 Working Days	Gordon	John W.	Gio
34729	7/14/2022	KB Homes	Terranova Tract 36557 Lakeshore Drive, Dryden Street	\$ 403,721.85	16000	270	35 Working Days	Jim	John H.	
34800	7/19/2022	Riverside Construction	Ontario Ranch Road Bridge	\$ 3,947,875.50	2,380	48	36 Working Days	Edward	Jim H.	
34742	7/20/2022	City of Murietta	Murietta Hot Springs Road	\$ 624,145.00	3000	600	36 Working Days	Miguel	Art	
34702	7/27/2022	City of Norco	Shadow Canyon Sunset Ct & Portions of Broken Featline	\$ 1,069,089.00	8000	0	Day	Maurice	John M	Deonne
34882	7/28/2022	KB Homes	Tread 20157 Street, Striping & Striping Light Improvement	\$ 1,146,000.00	627	50	Day	Maurice	TBD	
			Northwest Anaheim Calvary feeding Neighborhood Improver	\$ 223,258.00	627		Day	Kim	John W.	Gio
			Chius Ave at Chase Road Traffic Signal Project	\$ 2,000,000.00	17717	35	110 Working Days	Gordon	Art	
			Bond Job - Citywide Pavement Rehab - FY 2021	\$ 4,056,002.75	23388	0	345 Working Days	Gordon	John W.	Gio
			Moreno Beach Drive - Moreno Valley	\$ 2,805,365.95	180		Day	Jerry	Jorge O.	Deonne
			Wardlow Road between Shutebaker Road & Savelly Av	\$ 787,128.05	820		Day	Jerry	Jorge O.	Deonne
			Temple Avenue between 4th Street & 7th Street R-713B	\$ 549,140.98	817		Day	Jerry	Jorge O.	Deonne
			E. 4th Street bt Centros Ave. & Almond Ave. R-713B	\$ 631,290.96	1180		Day	Jerry	Jorge O.	Deonne
			Dist. 3 Alhambra Way bt Sorrento Dr. & 2nd St. R-7153	\$ 291,281.27	4779		Day	Jerry	Jorge O.	Deonne
			Dist. 4 Koloro Airport Way bt Redondo Ave. & Spring St	\$ 751,688.42	3470		Day	Jerry	Jorge O.	Deonne
			Dist. 9 South Street between De Forest Avenue & Jaym	\$ 1,725,965.64	3388		Day	Jerry	Jorge O.	Deonne
			Dist. 4 Soudabaker E. Service Road bt Pavo Ave. & W	\$ 4,311,789.00	12865	350	150 Working Days	Jim	John W.	
			2019-20 SST Maint & Traffic Improvements Phase 2 - E	\$ 22,378,578.00	37000	8000	230 Working Days	Miguel	Jorge	
			Phase A Street Traffic Signal, Street Light & Fiber Optic	\$ 393,120.00	1120	230	150 Working Days	Jim	John W.	
			H&B Police Helipad	\$ 11,097,080.00	40705	5	Day	Gordon	John W.	
			Pavement Rehab FY 26/27 and 30/31 - Local Streets	\$ 13,796,756.00	15000	4300	130 Working Days	Maurice	Art	
			E. Riverside Drive & Hammer Avenue Street Improvement	\$ 633,145.00	2760	0	Day	Miguel	Art	
			New Valley Construction- 2023 NASCAR Coliseum Paving pro							
			NASCAR							
			City of Huntington Beach							
			City of Moreno Valley							
			Crow Holdings							
			9/27/2022							
			Month Total	\$ 61,353,188.36	\$ 147,902.00					
			Apriental Low Total	\$ 128,107,057.68	\$ 395,215.00					
			Public Works Backlog	\$ 398,005,954.44						



C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[\*\*Duplicate Page if needed for listing additional completed projects.\*\*]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work	Contact Name & Phone
	"See Attached"			



# 2021

## PAST WORK REFERENCES

Colony Commerce  
C/O Caprock Partners  
1300 Dove Street Suite 200  
Newport Beach, CA 92660  
Contact: Eric Nutter (949) 428-1400 Ext. 209  
[enutter@moote.com](mailto:enutter@moote.com)

Archibald St. Improvements  
Contract Amount: \$1,949,000.00  
Start: 12/2019  
Completed: 12/2021

Lennar Homes  
25 Enterprise #300  
Aliso Viejo, CA 92656  
Contact: Diane Hannon (949) 349-8000  
[Diane.hannon@lennar.com](mailto:Diane.hannon@lennar.com)

Merrill & Haven Street Improvement  
Contract Amount: \$1,481,832.15  
Start: 6/2020  
Completed: 12/2021

City of Norco  
2870 Clark Ave.  
Norco, AC 92860  
Contact: Todd Shank (951) 270-5603  
[Todd.shank@norco.ca.us](mailto:Todd.shank@norco.ca.us)

Wayne Makin Park Slurry Seal Project  
Contract Amount: \$52,725.89  
Start: 10/2021  
Completed: 12/2021

Los Angeles Department of Water and Power  
111 North Hope Street, L-43  
Los Angeles, Ca 90012  
Contact: Joelle Morisseau (213) 367-0123  
[Joelle.morisseau@LADWP.com](mailto:Joelle.morisseau@LADWP.com)

Pine Tree Power Plant Access Road Repair  
Improvements  
Contract Amount: \$810,400.00  
Start: 5/2021  
Completed: 7/2021

City of Dana Point  
33282 Golden Lantern  
Dana Point, CA 92629  
Contact: Scott Fisher (949) 248-3577  
[sfisher@DanaPoint.org](mailto:sfisher@DanaPoint.org)

Slurry Seal Project 19/20  
Contract Amount: \$1,897,897.00  
Start: 04/2020  
Completed: 05/2021

City of Corona  
400 South Vicentia  
Corona, CA 92852  
Contact: Barry Ghaemi (951) 736-2400  
[bghaemi@Coronaca.gov](mailto:bghaemi@Coronaca.gov)

Street Pavement Maintenance  
& Rehabilitation Project No. 2020.01  
Contract Amount: \$3,471,178.00  
Start: 6/2021  
Completed: 1/2022

# 2021

## PAST WORK REFERENCES

City of Anaheim  
200 S. Anaheim Boulevard  
Anaheim, CA 92805  
Contact: Jose Cortez (714) 765-5039  
[jcortez@anaheim.net](mailto:jcortez@anaheim.net)

State College Boulevard Improvement  
from Ball Road to SR 91 Freeway  
Contract Amount: \$484,848.00  
Start: 8/2021  
Complete: 4/2022

County of Orange  
601 North Ross Street  
Santa Ana, CA 92701  
Contact: Stephen Clayton (714) 995-0206  
[Stephen.clayton@ocpw.ocgov.com](mailto:Stephen.clayton@ocpw.ocgov.com)

Rossmoor Collectors Grind & Overlay  
Contract Amount: \$ 2,148,320.90  
Start: 4/2021  
Complete: 12/2021

City of Norwalk  
12700 Norwalk Blvd.  
Norwalk, CA 90650  
Glen W. C. Kau (562) 929-5723  
[gkau@norwalkca.gov](mailto:gkau@norwalkca.gov)

Local Streets Rehabilitation  
Zone 27 East of Gard – No. 7925.3  
Contract Amount: \$1,051,330.00  
Start: 6/2021  
Completed: 12/2021

City of Garden Grove  
11222 Acacia Pkwy  
Garden Grove, CA 92840  
Navin Maru (714) 741-5180  
[nmaru@ggcity.org](mailto:nmaru@ggcity.org)

Arterial STS. Rehabilitation  
Contract Amount: \$3,185,281.00  
Start: 6/2022  
Complete: 12/2021

# 2020

## PAST WORK REFERENCES

City of Victorville  
14343 Civic Drive  
Victorville CA. 92393  
Contact: Bruce Miller 760-955-5085  
[bmiller@victorvilleca.gov](mailto: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](mailto: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. 1<sup>st</sup> Street  
Alhambra, CA. 91801  
Contact: Robert Bias 626-580-5000  
[rbias@cityofalhambra.org](mailto: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](mailto: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](mailto: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  
[ckeys@jurupavalley.org](mailto:ckeys@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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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, 4<sup>th</sup> Floor  
Santa Ana, CA 92701  
Contact: Albert Rodriguez  
[albert.rodriquez@ocpw.ocgov.com](mailto:albert.rodriquez@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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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:dgutierr@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](mailto: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@cityoflanasterca.org](mailto:gwilson@cityoflanasterca.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](mailto: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](mailto: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](mailto:voborskyg@san-clemente.org)

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



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:

Gordon Kline, Project Manager - 10%

Jim Harnetiaux - Superintendent - 50%

Art Ramirez - Paving Foreman - 100%

2. Summarize each person's specialized education:

Agtec Pointman Training  
Asphalt Techology

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

14 years

38 years

36 years

4. Summarize such experience:

Construction Background in Various  
Public & Private Works Projects.

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.

*Gordon Kline*

*(951)453-4635*

**Work History**

2014-Current All American Asphalt Corona, CA

**Project Manager, Estimator**

- Estimates paving, concrete and slurry operations
- Responsible for organizing personnel, equipment and materials for slurry projects.
- Responsible for project management
- Handled customer inquiries and complaints.

2013-2014 Riverside Construction Riverside, CA

**Project Manager**

- Handled all aspects of current jobs
- Maintain relationships with employees on all levels

2011-2013 All American Asphalt Corona, CA

**PM/Superintendent**

- Worked specifically on largest contracts held by All American Asphalt
- Managed multiple contracts from start to completion

2008-2011 ICE Engineering Rowland Heights, CA

**Owner/Estimator**

- Estimated potential jobs daily
- Maintain any and all ongoing projects

**Education**

1992-1996 Arlington High School, Riverside, CA

- 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



P.O. Box 2229, Corona, CA 92878-2229

# 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 and Title Michael Farkas, Secretary

Dated 9-30-2022




**NON-COLLUSION AFFIDAVIT**  
**CIP 2017-009 PENNSYLVANIA AVENUE WIDENING**

I, Michael Farkas, being first duly sworn, deposes and says that he is 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 

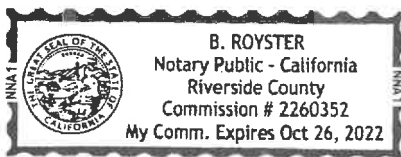
Name and Title Michael Farkas, Secretary

Dated 9-30-2022

**CALIFORNIA JURAT****GOV CODE § 8202**

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 30<sup>th</sup> day of September, 2022.  
Date Month

By (1) Michael Farkas  
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

A handwritten signature in blue ink that reads '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 AffidavitDocument Date: 9-30-2022 Number of Pages: 1Signer(s) Other Than Named Above: NoneRIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

RIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

City of Beaumont  
Request for bid



Pennsylvania Avenue Widening  
CIP 2017-009

## BID BOND

### CIP 2017-009 PENNSYLVANIA AVENUE WIDENING

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 October 3, 2022, for

### CIP 2017-009 PENNSYLVANIA AVENUE WIDENING

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.

City of Beaumont  
Request for bid



Pennsylvania Avenue Widening  
CIP 2017-009

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 22nd day of September, 2022, the name and corporate seal of each corporation.

(Corporate Seal)

All American Asphalt

Principal

By MICHAEL FARKAS

Title

SECRETARY

(Corporate Seal)

Fidelity and Deposit Company of Maryland

Surety

By

Rebecca Haas-Bates

Rebecca Haas-Bates

Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Attorney-in-Fact

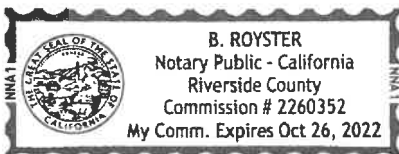
BID BOND

20

**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 RiversideOn September 30, 2022 before me, B. Royster, Notary Public,  
Date Here Insert name and Title of the Officerpersonally appeared Michael Farkas  
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

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 BeaumontDocument Date: September 22, 2022 Number of Pages: 3Signer(s) Other Than Named Above: Rebecca Haas-Bates, Attorney-in-Fact**Capacity(ies) Claimed by Signer(s)**Signer's Name: Michael Farkas☐ Individual☒ Corporate Officer — Title(s): Corp. Secretary☐ Partner ☐ Limited ☐ General☐ Attorney in Fact☐ Trustee☐ Other: \_\_\_\_\_

Signer is Representing:

All American AsphaltRIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

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

☐ Individual☐ Corporate Officer — Title(s): \_\_\_\_\_☐ Partner ☐ Limited ☐ General☐ Attorney in Fact☐ Trustee☐ Other: \_\_\_\_\_

Signer is Representing:

RIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

City of Beaumont  
Request for bid



Pennsylvania Avenue Widening  
CIP 2017-009

STATE OF CALIFORNIA )

) ss.

CITY OF \_\_\_\_\_ )

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.

**BID BOND**



**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 09/22/2022 before me, L. 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 L. 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: 09/22/2022  
Number of Pages: Three (3) 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 Is Representing: \_\_\_\_\_  
Fidelity and Deposit Company of Maryland

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

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

## 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 22nd day of September, 2022.



*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](mailto:www.reportsfclaims@zurichna.com)  
800-626-4577



## Addendum No. 1 RFB 2017-009 Pennsylvania Avenue Widening Project

This addendum is for the purpose of adding, clarifying, or deleting certain information to the construction contract documents as follows:

### Notice Inviting Bids

BID OPENING TIME has been changed from 1:15 pm to 11:15am as shown below. There are no other changes to the bid dates and times.

Bid Published:	September 9, 2022
Bids Must Be Received By:	October 3, 2022 @ 11:00 A.M.
Place Of Bid Receipt:	550 E. Sixth Street (City Hall) Beaumont, CA 92223
Questions In By:	September 21, 2022 @ 11:00 A.M.
Bid Opening Date:	October 3, 2022 @ <b>11:15 A.M.</b>
Bid Opening Location:	550 E. Sixth Street (City Hall), Room 4 Beaumont, CA 92223

### Bid Plans

Construction Note 87 on Sheet 14 in the Bid Plans shall be amended to read, "JACK AND BORE 42-INCH RCP CULVERT."

### Plan Holders List

The current Access Report from Public Purchase will serve as the plan holders list and is attached to this addendum for the bidder's reference. Additional bidders not shown on this list may still access the bid documents on Public Purchase between now and when the bids are due.

### Attachments

The following attachments are made a part of this addendum.

- Plan Holders List



Dated: September 28, 2022

By:

\_\_\_\_\_  
Dustin S. Christensen  
Principal Engineer Public Works

By:

\_\_\_\_\_  
**ALL AMERICAN ASPHALT**  
(Bidder's Company Name)

Date Received by Bidder:

\_\_\_\_\_  
**9-29-2022**

\_\_\_\_\_  
(Bidder's Signature)

\_\_\_\_\_  
**MICHAEL FARKAS, SECRETARY**  
(Type or Print Name)

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

End of Addendum No. 1

**Access Report****Agency**

City of Beaumont (CA)

**Bid Number**

2017-009 (re-bid)

**Bid Title**

Pennsylvania Avenue Widening (CIP 2017-009) (re-bid)

<b>Vendor Name</b>	<b>Accessed First Time</b>	<b>Most Recent Access</b>
School Wholesale Supplies LLC	2022-09-12 02:49 AM PDT	2022-09-12 02:49 AM PDT
Construction Bidboard, Inc.	2022-09-12 09:11 AM PDT	2022-09-23 11:42 AM PDT
ConstructConnect	2022-09-15 07:56 AM PDT	2022-09-27 09:11 AM PDT
Wayne Enterprises	2022-09-10 08:42 AM PDT	2022-09-27 08:42 AM PDT
Crosstown Electrical & Data, Inc.	2022-09-26 07:26 AM PDT	2022-09-27 07:44 AM PDT
Dodge Data & Analytics	2022-09-12 04:13 AM PDT	2022-09-13 04:33 AM PDT
Beador Construction Company	2022-09-15 07:42 AM PDT	2022-09-23 09:45 AM PDT
CMD	2022-09-15 10:30 AM PDT	2022-09-15 10:30 AM PDT
Paragon Partners Ltd.	2022-09-14 02:36 PM PDT	2022-09-14 02:43 PM PDT
IMS	2022-09-12 01:56 AM PDT	2022-09-12 01:56 AM PDT
The Bid Lab	2022-09-14 07:50 PM PDT	2022-09-22 03:14 PM PDT
Superior Pavement Markings	2022-09-14 09:02 AM PDT	2022-09-14 09:07 AM PDT
ONYX PAVING COMPANY INC	2022-09-20 10:54 AM PDT	2022-09-20 10:59 AM PDT
BidClerk	2022-09-19 12:43 PM PDT	2022-09-19 12:43 PM PDT
Marina Landscape, Inc.	2022-09-11 05:52 PM PDT	2022-09-11 05:53 PM PDT
Beaumont-Cherry Valley Water	2022-09-19 04:21 PM PDT	2022-09-19 04:21 PM PDT
Roadway Engineering & Const	2022-09-13 10:13 AM PDT	2022-09-27 04:25 PM PDT
Montauk	2022-09-13 12:47 AM PDT	2022-09-22 11:06 PM PDT
All American Asphalt	2022-09-12 07:30 AM PDT	2022-09-21 09:25 AM PDT
AGC Plan Room	2022-09-14 12:59 PM PDT	2022-09-14 01:06 PM PDT
Dodge Data & Analytics	2022-09-10 03:14 PM PDT	2022-09-27 03:14 PM PDT
Climate Survival Solutions	2022-09-11 06:52 AM PDT	2022-09-26 12:52 PM PDT
Hardy and Harper, Inc	2022-09-14 03:02 PM PDT	2022-09-26 07:49 AM PDT
Tukmol General Contractor	2022-09-14 03:07 AM PDT	2022-09-14 03:07 AM PDT
Pavement Recycling Systems	2022-09-12 07:40 AM PDT	2022-09-27 08:20 AM PDT
Calmex Engineering, Inc.	2022-09-19 08:47 AM PDT	2022-09-19 08:47 AM PDT
Vance Corporation	2022-09-15 04:28 PM PDT	2022-09-15 04:29 PM PDT
MSL Electric, Inc	2022-09-15 08:51 AM PDT	2022-09-15 08:54 AM PDT
Matich Corporation	2022-09-14 10:41 AM PDT	2022-09-27 04:31 PM PDT
FALCON Engineering Services	2022-09-12 09:12 AM PDT	2022-09-12 09:18 AM PDT
Villa Landscape Products	2022-09-22 10:58 AM PDT	2022-09-22 10:58 AM PDT
Cal Stripe Inc.	2022-09-16 06:44 AM PDT	2022-09-26 02:22 PM PDT

Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Dirt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via
26358	12/5/2013	County of Orange/Sukut	La Pala Gap Closure	\$ 9,333,052.86	117,000			2 Years	Brett	Art		99.0%				5/22/2014			
27296	7/1/2015	City of Inglewood	Century Blvd. Mobility Improvement Project	\$ 18,118,000.00	15,622	12,142	Day & Nite	400 Working	Ron	Jim		99.0%				8/4/2015		8/5/2015	
27216	7/15/2015	Hardy & Harper	Elysian Rreservoir Improvements Project	\$ 712,675.00	0	0	Day		Cody	Randy		99.0%							
28165	9/15/2015	City of Industry	Industry Business Center Roadway	\$ 18,784,000.00	9,410	14,059	Day	250 Working	Ron	Jim		99.0%				9/15/2015		9/22/2015	
27819	10/15/2015	Atkinson	07-1193U4, Route 10	\$ 9,349,470.14	135,000	0	Night	5 Years	Brett	Art		80.0%							
27632	1/1/2016	Five Point Communities	Ridge Valley & Cadence	\$ 779,916.00	4,585	850	Day	50	Michele	Rick		98.0%							
27605	1/4/2016	Five Point Communities	Alton Parkway from Barranca to Technology	\$ 2,414,828.13	8,000	1,000	Day	50	Michele	Rick		99.0%							
27725	2/2/2016	Five Point Communities	D4 Goup 2	\$ 3,378,087.00	6,500	500	Day	60 Days	Michele	Rick		99.0%							
27946	3/10/2016	Chino Development Corp.	Tr. 18480 Street Improvements	\$ 1,846,289.00	4,000	1,000	Day	90 Working	Miguel	Jerry		99.0%							
	3/25/2016	Flatiron	Disneyway - Anaheim	\$ 304,227.00	3,650		Day	2 years	Brett	Rick		99.0%							
28017	4/25/2016	Five Point Communities	District 4 Area 3 & Pusan	\$ 1,192,000.00	7,000	1,200	Day	75 Days	Michele	Rick		99.0%							
28338	5/1/2016	City of Los Angeles	My FIG Project-Figueroa Corridor Streetscape Improver	\$ 11,806,000.00	3,671	1,542	Day	200 Working	Gordon	Doug		99.0%				8/4/2016		8/10/2016	
28199	7/1/2016	Chino Preserve Development	Tr. 19936/19935/19953/18480	\$ 831,551.40	2,500	600	Day	8 DayP	Miguel	Jerry		99.0%							
28671	8/9/2016	Powell Constructors	12-0M4904 Route 5	\$ 343,872.50	4,440	0	Day/Night	325 Working Days	Brett	Art		99.0%							
29333	9/13/2016	Los Angeles	Burbank Blvd & Hayvenhurst	\$ 1,397,636.00	40	430	Day	595 Calendar Days	Gordon	John M		99.0%				6/20/2017	6/2/2017	6/20/2017	6
28287	9/14/2016	Foremost Companies	Temescal Canyon Rd & El Hermano - Corona	\$ 2,232,659.00	8,500	1,000	Day	95 Days	Michele	Jerry		99.0%							
28313	9/14/2016	Calatlantic Group	Heritage Lakes Dr & Mccall Blvd - Menifee	\$ 990,249.92	5,888	500	Day	60 Days	Michele	Jerry		99.0%							
28485	10/1/2016	SL Ontario	Park Place II	\$ 995,212.26	3,500	500	Day	120 Working Days	Miguel	Jim		98.0%							
28617	10/12/2016	City of Norwalk	Rehabilitation of Alondra Boulevard from Sludbaker R	\$ 686,686.00	5,222	172	Day	60 Working Days	Jerry	Rick		99.0%							5
28639	10/14/2016	ICDC	Orchard Hills Backbone	\$ 2,220,000.00	14,000		Day	120 Working Days	Miguel	Rick		99.0%							
29891	11/2/2016	OHL	OC 405 Partners	\$ 32,330,151.81	373,000		Day		Brett	Doug		68.0%							
29328	11/8/2016	Sukut Construcion	Olinda Alpha Landfill	\$ 1,269,635.00	6,500	0	Day	240 Working Days	Miguel	Rick		99.0%				7/3/2017	5/4/2017	7/11/2017	Fedex
28696	12/1/2016	Foremost Companies	Terramor Intract	\$ 1,815,000.00	6,000	650	Day	95 Days	Michele	Jerry		99.0%							
28734	1/1/2017	Five Point Communities	Barranca from Alton to Marine Way	\$ 2,609,295.00	4,000	500	Day	90 Days	Michele	Rick		99.0%							
28901	1/8/2017	ICDC	Orchard Hills N3 Street Improvements	\$ 452,169.88	2,650	7,000	Day	240 Working Days	Miguel	Rick		99.0%							
28902	1/8/2017	ICDC	Orchard Hills N3 Street Improvements	\$ 947,332.65	2,505		Day		Miguel	Rick		99.0%							
28903	1/8/2017	ICDC	Orchard Hills N3 Street Improvements	\$ 443,778.75	2,100		Day		Miguel	Rick		99.0%							
28904	1/8/2017	ICDC	Orchard Hills N3 Street Improvements	\$ 638,421.48	1,510		Day		Miguel	Rick		99.0%							
28905	1/8/2017	ICDC	Orchard Hills N3 Street Improvements	\$ 693,366.70	1,180		Day		Miguel	Rick		99.0%							
28906	1/8/2017	ICDC	Orchard Hills N3 Street Improvements	\$ 484,920.25	2,100		Day		Miguel	Rick		99.0%							
29295	3/22/2017	Guy F. Atkinson	07-252624 Route 5	\$ 4,600,000.00	46,300		Day	520 Working Days	Gordon	Art		99.0%				5/8/2018		5/9/2018	Fed Ex
29062	4/1/2017	City of Long Beach	Annual Street Improvements R-7084	\$ 30,000,000.00	75,000	5,000	Day	365 Days	Jerry	Jorge		99.0%							
29082	4/1/2017	City of Costa Mesa	Tewinkle Park Parking Lot Improvements	\$ 450,002.50	390	176	Day	18 Working Days	Maurice	Rick		99.0%							
29040	4/14/2017	Landsea Holdings	Tr. 15353 Street Improvements	\$ 1,564,980.10	9,500	800	Day	N/A	Miguel	Rick		99.0%							
29050	4/14/2017	Lewis-Hillwood	Renissance & Linden Street Improvements	\$ 4,630,000.00	25,000	4,000	Day	180 Working Days	Miguel	Jim		99.0%							
29175	5/2/2017	Lewis Operating	Meridian Street Improvements	\$ 5,277,277.00	40,000	3,000	Day	N/A	Miguel	John W		99.0%							
29403	6/5/2017	Speiker Development	Reata Glen	\$ 1,608,291.00	12,200	0	Day	120 Days	Michele	Rick		99.0%				8/30/2017		9/8/2017	Emailed
29683	6/6/2017	Riverside Const.-City of Corona	Cajalco / I-15 Interchange Improvement	\$ 3,149,197.50	45,500	0	Day & Nite	496 Working Days	Gordon	Art		99.0%				7/21/2017	7/21/2017	7/21/2017	Fed Ex
29463	7/1/2017	SL Ontario	AC Cap McCleave Way	\$ 73,700.00	1,100		Day		Miguel	Jim		99.0%				8/3/2017		8/3/2017	Emailed
29517	7/1/2017	Lewis Operating	ADA Ramp Replacement	\$ 75,800.00		250	Day	N/A	Miguel	Jerry		99.0%				7/3/2017		8/25/2017	FedEx
29464	7/6/2017	Christopher Development	Tr. 18998 Park Place 2	\$ 153,578.80	1,100	160	Day	90 Working Days	Miguel	Jim		99.0%				8/10/2017		8/11/2017	Docusign
29349	7/14/2017	Pardee Homes	Menifee Heights	\$ 3,609,257.00	24,170	2,400	Day	120 Days	Michele	John W		99.0%							
29342	7/17/2017	Parkwest Rescom	D4 MBB	\$ 185,375.00		200	Day	30 Days	Michele	Rick		99.0%							
29820	7/18/2017	Lewis Operating	Pine Ave. Street Improvements	\$ 1,742,442.30	5,000	500	Day/Night	120 Working Days	Miguel	Jim		99.0%				8/11/2017		8/29/2017	FedEx
29518	7/18/2017	SL Ontario	Park Place Ph 2 St Improvements	\$ 800,955.90	4,400	600	Day	120 Working Days	Miguel	Jim		99.0%				8/24/2017		8/25/2017	Emailed
29442	8/29/2017	Hardy & Harper	Upper Stone Reservoir	\$ 27,260.00			Day		Cody	Randy		99.0%							
29684	9/6/2017	Department of Transportation	Route 39	\$ 5,871,030.00	32,300	600	Night	270 Working Days	Jim	Doug		99.0%							
29593	9/14/2017	ICDC	Los Olivos PA-39 Off-Site Improvements	\$ 3,236,106.18	2,405				Miguel	Rick		99.0%				9/22/2017			
29708	9/27/2017	County of Riverside Trans. Dept.	Gilman Springs Road and SH-79 Northbound Ramps	\$ 589,540.00	930	30	Day	35 Working Days	Maurice	John W		99.0%				12/21/2017	9/27/2017	10/18/2017	FedEx
29797	10/13/2017	Suffolk Construction	Flight Avenue	\$ 2,781,175.00	10,000		Day	N/A	Miguel	Doug		99.0%							
30923	10/16/2017	Pardee Homes	Railroad Canyon Widening	\$ 5,062,746.00	14,000	1,200	Day	85 Working Days	Michele	John W		99.0%				10/29/2018		10/30/2018	
29961	10/19/2017	ICDC	Portola Springs PA-6 Access Road	\$ 959,000.00	2,500	120	Day	90	Miguel	Rick		99.0%							
29744	10/30/2017	Hardy & Harper	Cedar Street & Reed Lane	\$ 12,880.00			Day		Cody	Randy		99.0%							
29864	10/30/2017	Lennar Homes	San Savaine Improvements - Fontana	\$ 508,951.00	2,275		Day	40 Working Days	Michele	Jim		99.0%				11/29/2017			12/1/
29897	11/6/2017	City of Industry	Baldwin Park Boulevard and Amar Road Guardrail	\$ 170,611.00	160	57	Day	30 Calendar Days	Edward	Jim		99.0%				12/6/2017	12/1/2017	12/11/2017	FedEx
29922	11/9/2017	City of Moreno Valley	Alessandro Blvd. Street Improvements	\$ 445,821.50	151	58	Day	110 Working Days	Edward	John W		99.0%				2/23/2018	2/23/2018	2/27/2018	FedEx
29946	11/30/2017	City of Yucaipa	5th Street Improvements Program	\$ 962,888.00	1,040	580	Day	90 Working Days	Maurice	John W		99.0%				12/7/2017	12/7/2017	12/8/2017	FedEx
29974	12/6/2017	City of Coachella	Active Transportation Cycle #1	\$ 1,354,516.00	1,960	180	Day	130 Calendar Days	Maurice	John W		99.0%				1/29/2018	12/18/2017	1/4/2018	FedEx
30079	12/13/2017	Peterson Chase	07-307804 Cold Plane, HMA, JPCP, & Upgrade ADA R	\$ 400,013.00	3,010	0	Night	80 Working Days	Edward	Art		99.0%				2/14/2018	2/9/2018		1
29831	12/18/2017	Brightview Landscape	D4 Streetscape	\$ 133,722.00		250	Day	20 Days	Michele	Rick		99.0%							
30198	12/18/2017	The New Home Company	Bedford	\$ 1,214,417.00	4,500	1,000	Day	80 Days	Michele	John W		99.0%							
29926	1/1/2018	Brandywine Homes	Riverdale	\$ 813,159.00	1,200	750	Day	60 Days	Michele	Jorge		99.0%							
29948	1/2/2018	KB Homes	Archibald - Eucalyptus to Parkview	\$ 297,052.00	840	200	Day	30 Days	Michele	Jim		99.0%							
29997	1/18/2018	Foremost Companies	Deerlake	\$ 2,139,646.00	13,000	1,500	Day	60 Days	Michele	Jorge		99.0%							
30536	1/23/2018	OHL	Route 110, 405 07-293704	\$ 186,368.00	1,340		Night	700 Working Days	Jim	Art		99.0%				4/24/2018	4/23/2018	5/1/2018	FEDEX
30022	1/24/2018	County of Riverside Trans. Dept.	Alessandro Blvd Eastbound Bike Lane Improvements	\$ 1,609,342.55	8,394	30	Day/Night	63 Calendar Days	Edward	John W		99.0%				4/12/2018	4/19/2018		
30095	1/30/2018	Dennis Lorton & Associates	7403 La Tijera Blvd Street Improvements	\$ 60,582.20	300	0	Day	1 Working Day	Maurice	Art		99.0%							
30170	1/30/2018	GMC Engineering	Francis/Turner Street Improvements	\$ 16,021.00	0	0	Day	1 Working Day	Maurice	Darren		99.0%							
30186	1/30/2018	Flatiron West, Inc.	07-202124, Route 710	\$ 499,025.00	3,447	0	Night	1250 Working Day	Jim	Art		99.0%							
30298	1/31/2018	Peterson Chase	Route 110; 07-2975U4	\$ 22,742.00	38	0	Night	730 Working Day	Jim	Art		99.0%							
30587	2/4/2018	OHL, USA	Route 91,105,110,405 07-286704	\$ 408,570.00	1,860		Night	250 Working Days	Jim	Art		99.0%							
30096	2/8/2018	SL Ontario	Eucalyptus Sireet Improvements	\$ 1,580,580.00	11,000	600	Day	120 Working Days	Miguel	Jim		99.0%							
30100	2/8/2018	SL Ontario	Merril Avenue Sireet Improvements	\$ 1,112,085.00	4,000	250	Day	90 Working Days	Miguel	Jim		99.0%							
30240	2/15/2018	Meridian Parkway	Barton Road Street Improvements	\$ 1,492,622.00	8,000	400	Day	120 Working Days	Miguel	John W		99.0%							
31366	2/21/2018	County of Orange	2020 Walnut Ave	\$ 85,562.71	65	10	Day	90 Working Days	Gordon	Rick		99.0%				2/23/2018	2/23/2018	2/28/2018	Docusign
30134	3/6/2018	LACDPW	Pine Canyon Road	\$ 3,288,999.00	13,261	0	Day	60											



Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Dirmt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via		
30394	5/22/2018	City of San Jacinto	Esplanade Ave Street Improvement (SJ-393)	\$ 381,410.00		2,600	72	Day	30 Calendar Days	Edward	John W	99.0%					6/19/2018	6/19/2018			
30518	5/22/2018	City of Santa Fe Springs	N. Residential St. Improvements	\$ 408,877.00	1,070		225	Day	30 Working Days	Maurice	Rick	99.0%					7/2/2018	7/2/2018	7/24/2018	FedEx	
30658	5/23/2018	County of Orange	John Wayne Airport	\$ 3,668,233.00	5,000		100	Day	385 Working Days	Jim	Doug	99.0%					7/16/2018	7/16/2018	7/23/2018	Drop Off	
30581	5/24/2018	ICDC	Portola Springs PA-6 Enclave 5B Phase 1 and 2	\$ 2,055,055.00	10,000		2,340	Day	120 Working Days	Miguel	Rick	99.0%							7/11/2018		
30410	5/29/2018	City of Paramount	Paramount Blvd. - Arterial Street Resurfacing	\$ 837,770.00	2,400		300	Day	35 Working Days	Cody	Rick	99.0%					6/25/2018	6/20/2018	7/5/2018	FedEx	
30441	5/29/2018	Pomona Unified School District	Intersection Improvements at Diamond Ranch High	\$ 274,103.00	150		70	Day	37 Calendar Days	Greg	Jim	99.0%					6/14/2018	6/14/2018	6/19/2018	FedEx	
30454	5/29/2018	City of Highland	Pavement Rehabilitation (Bid No. 2018-04)	\$ 1,710,300.00	11,320		25	Day	75 Working Days	Maurice	John W	99.0%					6/14/2018	6/13/2018	6/25/2018	FedEx	
30417	5/31/2018	Department of Transportation	Route 15 (08-1H0904)	\$ 788,170.30		940	235	Day/Night	35 Working Days	Edward	Jerry	99.0%					6/12/2018	6/11/2018			
30689	6/1/2018	County of Orange	JOC - HCA Parking Lot	\$ 441,904.00	2,550		30	Day	20 Working Days	Gordon	Rick	99.0%					8/10/2018	5/9/2018	8/10/2018	Emailled	
30767	6/1/2018	City of Inglewood	North La Brea Avenue Improvement	\$ 4,540,992.00	8,850		707	Day	150 Working Days	Gordon	John M	99.0%					8/2/2018	7/1/2018	8/15/2018	FedEx	
30425	6/4/2018	Dennig Lorton and Associate	Rosemead Drive Grind and Overlay	\$ 20,800.00			20	0	Night	1 Working Day	Maurice	Art									
30429	6/5/2018	City of Yorba Linda	2018 Parking Lot Rehabilitation & ADA Improvements	\$ 436,735.00	868		40	Day	45 Working Days	Greg	Rick	99.0%									
30443	6/5/2018	Cathedral City	Dinah Shore Drive & Date Palm Improvement	\$ 2,023,923.00	8,111		1,470	Day	45 Working Days	Maurice	John W	99.0%					6/15/2018	6/15/2018	6/20/2018	FedEx	
30481	6/5/2018	DR Horton	Singleton Rd - Calimesa	\$ 1,684,585.00	4,300		600	Day	60 Working Days	Michele	John W	99.0%					6/13/2018	6/13/2018	6/25/2018	FedEx	
30440	6/7/2018	City of Calabasas	2018 Street Resurfacing Project No. 17-18-05	\$ 567,764.00	1,810		20	Day	30 Working Days	Maurice	John M	99.0%								Aug	
30463	6/7/2018	REDA (Parris Gateway)	Haney Knox Improvements	\$ 3,820,847.00	8,500	1,500	Day	250 Working Days	Michele	John W	99.0%						7/3/2018	7/3/2018	7/10/2018	FedEx	
30474	6/12/2018	City of Yucaipa	Acacia Avenue, California Street, 1st Street and Alley	\$ 349,895.00	638	300	Day	40 Working Days	Greg	John W	99.0%						7/6/2018	7/6/2018	7/17/2018	FedEx	
30475	6/14/2018	City of Jurupa Valley	Safe Routes to Schools	\$ 884,158.00	260	560	Day	40 Working Days	Greg	John W	99.0%						7/10/2018	7/10/2018	7/13/2018	FedEx	
30486	6/19/2018	City of San Dimas	San Dimas Avenue ET AL Pavement Rehabilitation	\$ 1,627,965.00	9,620	230	Day	80 Working Days	Maurice	Jim	99.0%						6/27/2018	6/27/2018	7/12/2018	FedEx	
30579	7/5/2018	Lennar Homes	Heritage Tract 34406-3	\$ 1,199,903.70	5,245	1,200	Day	40 Working Days	Michele	John W	99.0%						10/12/2018		10/12/2018		
30580	7/9/2018	City of Lynwood	Olinda Street Improvement (Project No. 4011.67.908)	\$ 260,975.94		558	140	Day	45 Working Days	Edward	John M	99.0%					7/26/2018	7/26/2018	8/7/2018	FedEx	
30571	7/12/2018	Town of Apple Valley	Apple Valley Village Accessibility	\$ 484,565.00	1,640		360	Day	40 Working Days	Maurice	Jim	99.0%					7/12/2018				
30573	7/17/2018	City of Norwalk	Local Street Rehabilitation (Project No. 7819)	\$ 1,747,202.00	11,400		700	Day	80 Working Days	Edward	Rick	99.0%					8/10/2018	8/8/2018	8/15/2018	FedEx	
30576	7/17/2018	City of Fontana	Citrus Avenue from Santa Ana Avenue to Slover	\$ 502,703.00	552	340	Day	35 Working Days	Greg	Jim	99.0%										
30663	7/23/2018	Lewis Management	The Resort	\$ 4,061,059.00	12,000	2,000	Day	120 Working Days	Miguel	Jim	99.0%										
30609	7/26/2018	City of Malibu	2017-18 Street Maintenance Project	\$ 654,979.86		1,867	0	Day	45 Working Days	Edward	John M	99.0%					8/8/2018	8/3/2018	8/10/2018	FedEx	
30637	8/1/2018	City of Lynwood	Olinda Street & Virginia Ave Improvement Project	\$ 1,539,949.00		1,100	607	Day	70 Working Days	Edward	John M	99.0%					8/20/2018	8/20/2018			
30713	8/1/2018	City of Riverside	2017/2018 Arterial and Minor Street Maintenance	\$ 7,489,107.00	22,800		2,178	Day	140 Working Days	Jim	John W	99.0%									
31418	8/1/2018	County of Orange	Rossmoor Full Depth	\$ 1,749,702.68	0		0	Day	365 Calendar Days	Gordon	Rick	99.0%					8/7/2018	9/11/2018	8/10/2018	Docusign	
31422	8/1/2018	County of Orange	Rossmoor North & Collectors Grind & Overlay	\$ 2,347,264.42						Gordon	Rick	99.0%									
30674	8/9/2018	City of Westlake Village	Joint City Pavement Rehab. FY 18-19	\$ 2,350,700.00	9,100	325	Day	75 Working Days	Cody	John M	99.0%						8/20/2018	8/16/2018	8/29/2018	FedEx	
30675	8/9/2018	City of Lynwood	Duncan Ave Street Improvements (4011.67.907)	\$ 1,137,655.78		1,600	544	Day	70 Working Days	Edward	John M	99.0%					8/31/2018	8/29/2018	9/10/2018	FedEx	
30695	8/16/2018	C.S. Lagacy	Weiss Arlanza Sidewalk Improvements	\$ 25,300.00			220	0	Day	25 Working Days	Maurice	Art									
30701	8/17/2018	Lennar Homes	Heritage Lakes 6	\$ 796,000.00	3,500		0	Day	45 Days	Michele	John W	99.0%								Mid	
30780	8/17/2018	Marlin Hamis Construction	Santa Fe Swap Meet	\$ 379,000.00	250		Day	30 days	Michele	Rick	99.0%						11/5/2018		1/2/2019	FedEx	
31130	8/17/2018	Brightview Landscape	Saddleback College Running Track	\$ 295,000.00	2,100		Day	30 days	Miguel	Rick	99.0%									End	
30741	8/22/2018	City of San Clemente	Slurry Seal for Camino de Estrella Project No.	\$ 999,259.15	0	3	Day		Brian	Rick	99.0%						8/22/2018	8/22/2018	8/30/2018	FedEx	
30787	8/22/2018	Riverside Transportation Department	La Sierra Avenue	\$ 2,008,439.00	10,105	0	Day	30 Working Days	Jim	John W	99.0%										
30745	8/23/2018	County of San Bernardino	Cherry Avenue and Andel Drive	\$ 5,442,912.00	43,000	40	Day	180 Working Days	Jim	Jim	99.0%										
30758	8/23/2018	County of Riverside Purchasing and	Triple Crown Road/Fire Station 54 Road Paving Project	\$ 95,645.00			240	40	Day	15 Working Days	Greg	John W	99.0%					8/27/2018		8/29/2018	Jessika
30702	8/24/2018	Skanska	Skanska Front Entry	\$ 106,078.50	160	225	Day	2 Working Days	Maurice	Todd	99.0%										
30947	8/30/2018	Chumo Construction	Route 405 12-0H0454	\$ 345,000.00	4,100		Day	180 Working Days	Jim	Art	99.0%										
30748	9/4/2018	City of Loma Linda	Pavement Rehabilitation at Various Locations (CIP#18-	\$ 419,966.15	2,950	63	Day	30 Working Days	Edward	John W	99.0%						9/21/2018	9/18/2018			
30817	9/12/2018	City of San Bernardino	Infill Housing-Sidewalk and Street Improvements	\$ 1,423,875.00	3,000	2,000	Day	60 Working Days	Maurice	Jim	99.0%						11/8/2018	10/30/2018	11/9/2018	FedEx	
30823	9/12/2018	County of Orange	Rossmoor Phase 1C - Crackseal and AC Repairs JOC	\$ 1,197,842.28	7,882	0	Day	45 Working Days	Gordon	Rick	99.0%						8/10/2018		8/10/2018	Emailled	
30779	9/13/2018	City of Norco	Second St Widening st I-15 Inter	\$ 353,294.00		115	47	Day	45 Working Days	Edward	Jerry	99.0%					10/22/2018	10/22/2018	10/26/2018	FedEx	
30860	9/13/2018	ICDC	Water Quality Basins 70A	\$ 1,504,996.48	600	250	Day	75 Working Days	Miguel	Rick	99.0%										
30851	9/13/2018	ICDC	Water Quality Basins 70B	\$ 1,475,002.52	600	250	Day	75 Working Days	Miguel	Rick	99.0%										
30709	9/17/2018	KIP Inc	Fontana	\$ 195,000.00	775	100	Day	30 Working Days	Michele	John W	0.0%										
30809	9/17/2018	Five Point Communities	OC&P Sports Park Access Rd	\$ 842,341.00	300	200	Day	30 Working Days	Michele	Rick	99.0%										
30840	9/18/2018	City of Santa Fe Springs	Florence Street Rehabilitation (Norwalk Blvd to	\$ 973,887.00	6,600	120	Day	35 Working Days	Maurice	Rick	99.0%						10/25/2018	10/12/2018	10/19/2018	FedEx	
30819	9/25/2018	LACS	Fell Below Grade Portions of Rail Spurs at Puente Hills	\$ 248,870.00	1,600		Day	45 Working Days	Maurice	Art	99.0%						10/16/2018	10/16/2018	10/19/2018	FedEx	
30847	9/25/2018	Belco Electric	Merrill Ave Traffic Signal Project	\$ 185,560.00	320	110	Day	10 Working Days	Maurice	John M	99.0%						12/7/2018	10/18/2018	12/12/2018	FedEx	
30921	10/3/2018	County of Riverside Transportation	Camino Ventura Sidewalk Project & Thousand Palms	\$ 2,019,190.50	2,333	1,860	Day	65 Working Days	Edward	John W	99.0%						10/24/2018	10/23/2018	10/26/2018	FedEx	
30971	10/3/2018	Spectrum Construction	12-0N2/04 Route 91 Weight Station	\$ 223,862.00	2,030		Day	250 Working Days	Jim	Art	99.0%										
32489	10/8/2018	Walsh Construction	QC Streetcar	\$ 2,845,117.50	22,242		Day	1095 Calendar Days	Jim	Art	75.0%						5/15/2020		5/15/2020	Docusign	
30814	10/10/2018	Brightview Landscape	Chinon Trail Improvements	\$ 369,737.00	1	1,000	Day	30 days	Michele	Rick	99.0%						10/29/2018		11/15/2018		
30830	10/10/2018	Leatherwood Construction	D5 Reach B East	\$ 178,705.00	850		Day	20 Days	Michele	Rick	99.0%									1	
30837	10/10/2018	Alston Construction	Almond & Jurupa	\$ 78,400.00	250		Day	15 Days	Michele	Jim	99.0%										
30877	10/11/2018	Caltrans	08-1E6104 Widening of Sholder and Installing Rumble	\$ 1,788,310.00	5,250	15	Day	80 Working Days	Edward	John W	99.0%						11/1/2018	10/30/2018	11/7/2018	GSO	
30886	10/11/2018	City of Santa Ana	Asphalt Pothole Repairs	\$ 516,300.00	900		Day	365 Working Days	Cody	Art	99.0%										
31123	10/16/2018	Caltrans	08A3010 Route 79- Hemet	\$ 288,298.00	123	152	Day	20 Working Days	Jim	John W	99.0%						2/14/2019	2/14/2019	2/28/2019	FedEx	
31698	10/18/2018	OHL USA	Route 5 12-0C8904	\$ 1,350,691.00	14,500		Night	250 Working Days	Jim	Art	99.0%						8/1/2019	7/31/2019			
31001	10/22/2018	Park West Rescom	Ridge Valley Parkway PCC Trail	\$ 200,351.80		460	Day	20 Working Days	Miguel	Todd	99.0%						1/30/2019		2/11/2019		
30982	10/23/2018	City of Duarte	2018 Street Rehabilitation Project	\$ 526,840.00	3,300	20	Day	65 Working Days	Maurice	Jim	99.0%						11/19/2018	11/14/2018	11/21/2018	FedEx	
30965	10/25/2018	City of Beverly Hills	Arkell Drive Street Improvements	\$ 209,660.00	391	26	Day	20 Working Days	Greg	John M	99.0%										
30847	10/28/2018	Belco Electric	Street Light Conduit Installation	\$ 19,268.00	20		Day	1 Working Day	Maurice	John M	99.0%										
31051	10/30/2018	City of Huntington Beach	Edinger/Atlanta/Vanner	\$ 2,175,778.00	9,440	457	Day	70 Working Days	Jim	Rick	99.0%										
30944	11/1/2018	City of Highland	Pavement Management Program Sectors B, C, D & E -	\$ 1,768,954.00	8,080	50	Day	60 Working Days	Maurice	John W	99.0%						10/29/2018	10/29/2018	11/7/2018	FedEx	
30966	11/6/2018	Dennis Street & Associates	Bristol Street Parking Lot	\$ 42,40																	

Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Dirt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via
31206	2/26/2019	Duke Really	24980 San Michele Road	\$ 191,952.00	1,450		Day		Greg	John W		99.0%				3/4/2019			
31267	2/27/2019	March Joint Powers Authority	Van Buren Phase 3 Street Improvements	\$ 5,850,000.00	15,000	2,000	Day	180 Days	Miguel	John W	Kim	99.0%						3/6/2019	
31213	3/1/2019	Five Point Communities	Irvine Blvd. & Alton Signal Modifications	\$ 13,112.00			Day		Greg	Rick		99.0%							
31817	3/7/2019	CEM Construction Corp/Baldwin P	Walnut Creek Nature Park Improvements	\$ 78,430.00	188	0	Day		Augustine	John M	Ted	99.0%				10/4/2019		10/4/2019	
31229	3/12/2019	City of Colton	FY 18-19 Asphalt Paving Project	\$ 1,377,700.00	11,200	60	Day	90 Calendar Days	Maurice	John W	Kim	99.0%				5/17/2019	5/16/2019	5/22/2019	FedEx
31273	3/13/2019	City of Irvine	Irvine Center/Odyssey Susindence Repair	\$ 41,158.00	0	0	Day	None	Greg	Doug		99.0%							
31282	3/14/2019	Caltrans	Route 5 (12-0R2704)	\$ 4,797,822.00	32,800	0	Night	110 Working Days	Jim	Rick		99.0%							
31316	3/18/2019	City of Lake Forest	Citywide Roadway Improvement	\$ 4,988,350.00	16,359	500	Day	110 Working Days	Jim	Rick	Kim	99.0%							
31261	3/19/2019	City of Lancaster	2018 Pavement Management Program (REVIVE 25)	\$ 2,720,103.65	5,000	0	Day	80 Calendar Days	Brian	John W	Kim	99.0%				5/1/2019	4/25/2019	5/6/2019	FedEx
31309	3/19/2019	City of Orange	Annual Pavement Maintenance Various Locations	\$ 5,369,997.00	47,440	305	Day	160 Calendar Days	Maurice	Doug	Kim	99.0%				4/11/2019	4/11/2019	4/16/2019	FedEx
31370	3/27/2019	City of Santa Ana	First and Hall	\$ 799,086.00	810	100	Day	30 Working Days	Jim	Rick	Kim	99.0%				4/26/2019	4/26/2019	4/29/2019	FedEx
31377	3/28/2019	City of San Marino	City of San Rehabilitation Project	\$ 1,111,700.00	6,000	500	Day	60 Working Days	Maurice	John M	Ted	99.0%				4/12/2019	4/10/2019	4/17/2019	FedEx
31230	3/28/2019	City of Soledad	Circle Park Driveway Project	\$ 268,576.00	100	75	Day	30 Working Days	Augustine	John M	Ted	99.0%				4/18/2019			
31286	4/2/2019	City of Pomona	Street and Alley Rehabilitation Improvements	\$ 4,259,116.55	22,000	514	Day	155 Working Days	Edward	Jim	Kim	99.0%				5/8/2019	5/7/2019	5/13/2019	FedEx
31319	4/9/2019	City of Huntington Beach	Residential Overlay Maintenance Zone 6	\$ 3,546,889.00	27,785	335	Day	60 Working Days	Maurice	Doug	Ted	99.0%				5/23/2019	5/20/2019	6/10/2019	FedEx
31515	4/9/2019	Pavement Coatings	Caltrans (07-3W8504) Route 1 - Malibu	\$ 800,300.00	5,300	0	Night	155 Working Days	Maurice	Art		99.0%							
31382	4/17/2019	Caltrans	Caltrans (12-0R2804) Route 90	\$ 3,878,948.00	23,000	0	Night	60 Working Days	Jim	Rick	Kim	99.0%				4/1/2019	4/1/2019	4/11/2019	FedEx
31348	4/24/2019	City of Garden Grove	Eucild Street Rehab	\$ 3,787,500.00	19,000	300	Day	80 Working Days	Cody	Doug	Kim	99.0%				5/16/2019	5/15/2019	5/22/2019	FedEx
31350	4/24/2019	City of Simi Valley	Minor Street Rehab SV 19-08	\$ 510,124.25	3,650	96	Day	40 Working Days	Edward	John M	Ted	99.0%				5/16/2019	5/15/2019	5/17/2019	FedEx
31359	4/24/2019	Hemet Unified School District	Playground Asphalt Removal & Reconstruction	\$ 136,999.00	1,080	0	Day	10 Working Days	Maurice	John W	Kim	99.0%				5/15/2019	5/15/2019	6/4/2019	FedEx
31355	4/25/2019	City of San Bernardino	Pavement Rehab 10 Locations	\$ 4,383,952.00	18,400	2,400	Day	120 Working Days	Edward	John W	Kim	99.0%				4/30/2019	4/30/2019	6/17/2019	FedEx (Agreement v
31371	4/30/2019	LACDPW	Old Topanga Rd Improvemnet Project	\$ 1,585,842.00	7,800	0	Day	40 Working Days	Edward	John M	Ted	99.0%				6/4/2019	5/20/2019	6/6/2019	FedEx
31531	4/30/2019	City of Chino	El Prado Road Reconstruction	\$ 2,392,367.80	6,950	685	Day	ca	Gordon	Jerry	Kim	99.0%				5/22/2019	5/23/2019	5/24/2019	FedEx
31383	5/1/2019	OC Asphalt	Baker Hanch	\$ 80,626.00	1,000	0	Day		Maurice	Art		99.0%							
31385	5/1/2019	Los Angeles Engineering	MT San Antonio College Field	\$ 385,000.00	4,100	0	Day		Maurice	Art		99.0%							
31543	5/2/2019	Lennar Homes	Ontario Ranch Road	\$ 510,510.00	1,700	150	Day	20 days	Miguel	Jim	Kim	99.0%							
31561	5/2/2019	City of Compton	Road Repair Services (Pothole Repair Remove &	\$ 1,019,100.00	4,000	0	Day	180 Working Days	Augustine	John M	Ted	99.0%							
31486	5/3/2019	City of Long Beach	Annual Contract for Major & Secondary Highway	\$ 10,000,000.00	25,000		Day	365 Days	Jerry	Jorge	Ted	99.0%				5/3/2019	5/2/2019	8-May	Fed-Ex
31402	5/7/2019	County of Ventura	Pavement Resurfacing Yerba Buena Area	\$ 3,919,808.95	15,000	60	Day	75 Working Days	Edward	John M	Ted	99.0%				5/22/2019	5/21/2019	5/30/2019	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		
31413	5/8/2019	Boys Republic	Boys Republic Asphalt Pavement	\$ 80,000.00	\$ 1,200.00	0	Day		Maurice	John W	Kim	99.0%							
31414	5/10/2019	Mame Construction	LAWA - ITF Bus Drop Off	\$ 90,300.00	0	0	Day		Gordon	Todd		99.0%							
31415	5/10/2019	J & M Concrete	Disneyland Sybmom Parking Lot	\$ 86,349.88	0	0	Day		Gordon	Todd		99.0%							
31416	5/10/2019	City of Santa Fe Springs	Santa Fe Springs Rd. Improvement	\$ 2,011,700.00	\$ 9,500.00	600	Day		Cody	Jorge	Ted	99.0%				5/14/2019	5/10/2019	5/17/2019	FedEx
31426	5/10/2019	Griffith Co	South Gate Manholes	\$ 47,840.00	0	0	Night	280 Working Days	Gordon	Darren		99.0%							
31447	5/15/2019	Eastern Municipal Water District	Asphalt Paving Services at Temecula Valley Regional	\$ 285,657.98	2,225	0	Day	30 Working Days	Augustine	John W	Kim	99.0%							
31510	5/16/2019	Guy F. Atkinson	Route 60/710	\$ 5,018,753.00	24,100		Night	850 Working Days	Jim	Art		99.0%							
31451	5/20/2019	City of Gardena	Normandie Ave. Street Improvements	\$ 877,770.00	3,700	105	Day	30 Working Days	Edward	John M	Ted	99.0%				6/13/2019	6/12/2019	6/19/2019	FedEx
31672	5/20/2019	V. Lopez Jr & Sons/Dept. Veteran	(NCA) Asphalt Road Repair & Seal	\$ 221,433.00	820	20	Day	60 Calendar Days	Augustine	John W	Kim	99.0%				8/20/2019		8/20/2019	US Mail
31457	5/21/2019	City of Fountain Valley	Newhope Street Rehab. & Resurfacing	\$ 1,537,770.00	8,500	500	Day	45 Working Days	Maurice	Rick	Kim	99.0%				6/5/2019	6/5/2019	6/11/2019	FedEx
31485	5/22/2019	Caltrans	Route 15, 74, 79 Contract No. 08-1J5804	\$ 3,655,135.00	15,222	10	Both	65 Working Days	Jim	John W	Kim	99.0%							
31502	5/22/2019	City of Lancaster	2019 Pavement Management Project (REVIVE 25)	\$ 3,696,389.42	5,000	0	Day	80 Working Days	Brian	John W	Kim	99.0%				7/1/2019	7/1/2019	7/15/2019	FedEx Agreement a
32361	5/22/2019	County of Orange	JOC Pavement Maint-Cowan Heights- FY 19-20	\$ 2,584,747.69			Day	365 Calendar Days	Gordon	Rick		99.0%							
31463	5/23/2019	City of Downey	Firestone Boulevard Street Improvement Project	\$ 1,648,493.00	5,630	350	Both	70 Working Days	Greg	Rick	Kim	99.0%				6/14/2019	6/13/2019		
31566	5/23/2019	City of Bellflower	Eucalyptus Avenue Street Improvements	\$ 606,436.00	190	115	Day	90 Working Days	Gordon	Rick	Kim	99.0%				6/18/2019			
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	Kim	99.0%				6/26/2019	6/20/2019	7/2/2019	FedEx
31492	5/28/2019	City of Westminster	Boise Avenue	\$ 1,123,923.00	6,655	370	Day	50 Working Days	Jim	Doug	Ted	99.0%				5/30/2019	5/30/2019	5/31/2019	Emailed
31524	5/29/2019	City of Santa Ana	Local Street Preventative Maintenance FY 2018-19	\$ 1,716,649.00	2,500	620	Both	65 Working Days	Maurice	Rick	Kim	99.0%				6/19/2019	7/3/2019		
31590	5/29/2019	Riverside Construction	08-1J4104 Route 71	\$ 89,456.00	500		Night	140 Working Days	Jim	Art		99.0%				6/20/2019	6/19/2019	6/24/2019	Fed-Ex
31700	5/29/2019	RV Concrete	08-1H3404 Precast Slab and Curb Ramp Replacement	\$ 394,015.00	2,191	0	Night	90 Working Days	Edward	Art		99.0%							
31447	5/30/2019	City of Dana Point	Annual Roadway Resurfacing Project FY 2018/2019	\$ 2,025,451.00	2,320	1,200	Day	80 Working Days	Greg	Rick	Kim	99.0%				6/25/2019	6/25/2019	6/28/2019	Fed-Ex
31970	5/30/2019	R5B Group Inc.	08-1H4404 Rte#10 EB Highland Ave Off-Ramp	\$ 132,500.00	610	0	Night	80 Working Days	Edward	Art		99.0%							
31690	5/31/2019	J. Francisco	08-1J204 Route 15 S 21-25	\$ 74,726.00	83	0	Night	122 Working Days	Jim	Art		99.0%							
31484	6/3/2019	City of Palm Springs	Runway Cores - Palm Springs Airport	\$ 6,330.37	8	0	Night	1 Working Day	Gordon	John W	Kim	99.0%							
31495	6/3/2019	City of Moreno Valley	FY 18/19 Citywide Pavement Rehab.	\$ 4,430,000.00	21,000	500	Day	160 Working Days	Maurice	John W	Kim	99.0%				6/20/2019	6/20/2019	6/28/2019	FedEx
31498	6/4/2019	City of Rancho Cucamonga	FY 18/19 Major Arterial Rehab.	\$ 1,309,989.00	8,900	100	Day	90 Working Days	Edward	Jim	Kim	99.0%				6/19/2019	6/18/2019	6/25/2019	FedEx
	6/4/2019	County of Los Angeles	RMDJOC 6535 Pavement Preservation (Seal Coats)	\$ 4,700,000.00	1,000		Day	365 Calendar Days	Jerry	John M	Ted	99.0%				7/11/2019	6/17/2019	7/16/2019	FedEx
31500	6/5/2019	City of Chino Hills	Rolling Ridge Drive Pavement Rehab.	\$ 991,000.00	7,300	350	Day	50 Working Days	Maurice	John W	Kim	99.0%				6/11/2019	6/11/2019	6/12/2019	FedEx-(Agreement t
31509	6/5/2019	City of San Bernardino	Pavement Rehab at 12 Locations	\$ 4,434,390.49	19,710	732	Day	120 Working Days	Edward	John W	Kim	99.0%				6/18/2019	6/17/2019	6/18/2019	Hand Delivered (Agr
31740	6/5/2019	County of Orange	John Wayne Airport- Pavement Maintenance & Repair	\$ 3,914,178.00	5,000	250	Night	365 Calendar Days	Jim	Doug	Ted	99.0%				7/31/2019	7/31/2019	8/9/2019	FedEx
31526	6/10/2019	City of Temecula	Pavement Rehabilitation Program - Citywide - Rancho	\$ 355,333.00	6,100	1,060	Day	60 Working Days	Maurice	John W	Kim	99.0%				6/13/2019	6/13/2019	7/2/2019	FedEx
31602	6/10/2019	City of Lake Elsinore	Lincoln Street Pavement Rehabilitation & Striping	\$ 833,360.25	5,800	5	Day	45 Working Days	Gordon	John W	Kim	99.0%							
31528	6/12/2019	Exclusive Towing	Towing Yard Street Improvements	\$ 27,292.00	160		Day		Greg	John W	Kim	99.0%							
31882	6/18/2019	Hal Hayes Construction	Chino Creek Levee Asphalt Repaving	\$ 162,233.56	1,420		Day		Greg	Art		0.0%							
32156	6/19/2019	James W. Fowler Co.	Montezuma/Mid City Pipeline- San Diego	\$ 1,355,924.88	0	0	Day/Night	640 Working Days	Gordon	Art		99.0%							
31830	6/20/2019	County of Riverside	Runway 18-36, Taxiway A - French Valley Airport	\$ 2,046,047.00	10,250	0	Day	180 Calendar Days	Gordon	John W	Kim	99.0%				10/29/2019	7/29/2019	11/20/2019	Delivered
31582	6/27/2019	City of Downey	FY 2018/19 Slurry Seal Project District 3 CIP No. 19-12	\$ 313,425.87	0	0	Day	30 Working Days	Brian	Rick	Kim	99.0%				6/27/2019	6/27/2019	7/1/2019	FedEx
31644	7/1/2019	City of Claremont	Second Street And Bonita Avenue Resurfacing Project,	\$ 84,844.00	400	0	Day	14 Working Days	Maurice	Jim	Kim	99.0%				7/24/2019	7/24/2019	7/25/2019	FedEx
31642	7/2/2019	City of Hemet	2018-19 Slurry Seal Project, CIP No. 5688	\$ 815,575.00	120	0	Day	50 Working Days	Brian	John W	Kim	99.0%				8/19/2019	8/15/2019	8/26/2019	FedEx
32160	7/2/2019	City of Long Beach	Contract for Local Street Improvements Project R-7153	\$ 40,000,000.00	75,000	5,000	Day	2 years	Jerry	Jorge		50.0%							
31621	7/3/2019	City of Colton	COBSC Coll 18-2-0																



Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt.	Coor.	Completed	Dirt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via
31890	9/10/2019	Leonida Builders Inc.	McSweeney Farms - Phase 2 - Hemet	\$ 113,342.00	1,419	0	Day	2 Working Days	Augustine	John W	Kim	5.0%				9/19/2019			
31895	9/10/2019	Leonida Builders Inc.	McSweeney Farms - Phase 3 - Hemet	\$ 37,052.00	315	0	Day	2 Working Days	Augustine	John W	Kim	0.0%				9/19/2019		10/10/2019	FedEx
31844	9/12/2019	City of Compton	Road Repair Service - 2	\$ 2,249,880.00	8,000	0	Day	180 Working Days	Augustine	John M	Ted	99.0%				12/5/2019		10/10/2019	FedEx
31916	9/17/2019	Caltrans	Route 79 08-1F6904	\$ 7,642,529.00	42,000	0	Night	150 Working Days	Jim	John W	Kim	99.0%				10/4/2019			
32037	9/17/2019	Powell Construction, Inc.	(07-276104) Rte #110 Construct Maintenance Vehicle	\$ 89,590.19	180	0	Night	140 Working Days	Edward	Art		99.0%							
31862	9/18/2019	City of Santa Ana	Edinger Protected Bike Lanes	\$ 1,663,906.00	3,190	707	Day	150 Working Days	Augustine	Rick	Mindie	99.0%				10/2/2019		10/9/2019	FedEx
32174	9/18/2019	California Professional Engineering	Caltrans 12-0P0104 Route 39	\$ 134,025.00	40	63	Night		Maurice	John M	Ted	99.0%							
31976	9/19/2019	City of Orange	CDBG FY 18-19 Maple Neighborhood, Sacramento	\$ 536,244.00	1,820	185	Day	60 Calendar Days	Maurice	Doug	Ted	99.0%				10/9/2019	10/9/2019	10/21/2019	FedEx
31899	9/23/2019	Duke Realty	Perns & Nandiana Paving Project	\$ 168,384.50	1,175	0	Day		Greg	John W		99.0%				10/1/2019			
31897	9/24/2019	Calpro Max/City of La Verne	Regional Commuter Bicycle Gap Closure Project	\$ 238,584.00	750	0	Day	10 Working Days	Augustine	Jim		99.0%							
31925	9/24/2019	Kaiser Permanente	Normandie N. Parking Lot (Harbor City)	\$ 40,070.00	70	0	Day	2 Working Days	Augustine	John M	Ted	99.0%							
31977	9/24/2019	Commerce Colony	Archibald Street Improvements	\$ 1,949,000.00	3,500	3,000	Day	60 Working Days	Miguel	Jim	Kim	98.0%				11/4/2019	11/4/2019		
31982	9/26/2019	City of Glendora	Loraine Avenue Street Rehabilitation - Palm Drive to	\$ 1,436,622.00	10,250	220	Day	45 Working Days	Maurice	Jim	Kim	99.0%				10/17/2019	10/17/2019	10/21/2019	FedEx
31900	10/1/2019	County of San Bernardino	Chino-Philadelphia Street	\$ 1,278,376.38	4,225	242	Day	60 Working Days	Edward	Jim	Mindie	99.0%				12/2/2019	12/2/2019	12/5/2019	FedEx
31908	10/2/2019	Fullmer Construction	Casmalia Street Improvements	\$ 655,000.00	1,035	0	Day		Miguel	Jim	Kim	99.0%							
32212	10/2/2019	City of Industry	Arenth Avenue Reconstruction	\$ 3,053,713.50	3,840	1,700	Day	120 Working Days	Gordon	Jim	Mindie	99.0%				10/30/2019			
31954	10/7/2019	City of Santa Ana	Edinger Avenue Rehabilitation	\$ 688,956.00	2,150	100	Day	90 Working Days	Jim	Rick	Mindie	99.0%							
32086	10/11/2019	City of Riverside	Magnolia Avenue Improvements Bid No. /831	\$ 13,138,339.25	43,228	2,700	Day	200 Working Days	Jim	John W	Mindie	99.0%							
32189	10/15/2019	Ortiz Enterprises Inc.	Route 5 Contract No. 12-0K0214	\$ 4,915,852.50	45,300	0	Night	110 Working Days	Art			50.0%							
32223	10/15/2019	California Professional Engineering	City of Burbank - Traffic Responsive Signal System	\$ 133,880.00	20	70	Day	15 Working Days	Maurice	John M	Mindie	99.0%							
32031	10/17/2019	City of Chino Hills	Pine Avenue Pavement Rehabilitation Project, Project	\$ 192,444.00	920	0	Day	20 Working Days	Maurice	John W	Kim	99.0%				10/18/2019	10/18/2019	10/21/2019	FedEx
32231	10/17/2019	SBCTA/Atkinson	SR-210 Lane Addition	\$ 6,349,608.00	69,400	0	Day & Nite	840 Working Days	Gordon	Art	Mindie	78.0%				1/8/2020		1/19/2020	FedEx
31969	10/23/2019	City of Santa Ana	Bristol Street and Edinger Avenue Class II Bike Lanes	\$ 607,839.99	250	126	Day	90 Working Days	Edward	Rick	Mindie	99.0%				11/27/2019	11/27/2019	12/05/2019	FedEx
32083	10/24/2019	City of Santa Ana	Bristol Street Rehabilitation	\$ 636,608.00	1,742	30	Day	90 Working Days	Jim	Rick	Mindie	99.0%							
32147	11/4/2019	City of Inwandle	2019 Resurfacing Project: Longene Avenue From Live	\$ 819,777.00	6,720	20	Day	50 Working Days	Maurice	John M	Ted	99.0%				11/18/2019	11/18/2019	12/5/2019	FedEx
32225	11/5/2019	Pavement Coatings	2020 Pavement Management Program (Neighborhood	\$ 330,995.00	3,200	0	Day	60 Working Days	Maurice	Art		99.0%							
32022	11/12/2019	City of Lynwood	Lynwood ATP Cycle Community Linkages	\$ 2,053,968.60	2,836	1,209	Day	60 Working Days	Edward	Doug	Ted	99.0%				11/27/2019	11/27/2019	12/5/2019	FedEx
32148	11/12/2019	City of Desert Hot Springs	Palm Drive Street Lighting and Safety Improvement	\$ 2,099,222.00	5790	200	Day	85 Working Days	Maurice	John W	Mindie	99.0%				11/20/2019	11/20/2019		
	11/12/2019	Hathaway Dinwiddie	Spectrum Terrace Phase 2	\$ 799,827.00	7330	0	Day		Greg	Rick		0.0%							
32092	11/14/2019	City of El Monte	Slurry Seal & Pavement Resurfacing Project - Phase 1	\$ 1,325,747.00	2000	285	Day	45 Working Days	Gordon	Jim	Mindie	99.0%				12/16/2019		12/19/2019	FedEx
32260	11/19/2019	Spectrum Construction Group	Route 91 Weigh Station	\$ 221,517.00	1,900	0	Night	150 Working Days	Jim	Art	Ted	99.0%							
32053	11/21/2019	City of Brea	Asphalt Grind & Overlay	\$ 33,410.00	111	0	Night	1 Working Day	Augustine	Rick	Mindie	99.0%				11/27/2019			
32056	11/21/2019	City of Los Alamitos	Noel Street Pavement Rehab	\$ 116,565.00	780	10	Day	30 Working Days	Augustine	Rick	Mindie	99.0%				12/8/2019			
32063	11/21/2019	City of El Monte	Ramona Blvd & Valley Blvd. Intersection	\$ 2,997,428.00	2,025	1,100	Day	120 Working Days	Augustine	Jim	Mindie	99.0%				12/10/2019	12/3/2019	1/10/2020	FedEx
32116	11/21/2019	Landsea Homes	Merrill Avenue Street Improvements	\$ 1,459,459.00	4,500	1,400	Day	85 Working Days	Miguel	Jim	Mindie	99.0%				12/16/2019			
32074	12/2/2019	City of Montebello	Hollifield Parking Lot Improvements	\$ 133,352.00	500	50	Day	15 Working Days	Augustine	Rick	Mindie	0.0%							
32251	12/3/2019	City of El Monte	Slurry Seal and Pavement Resurfacing - Phase 2	\$ 3,462,905.50	3000	0	Day	80 Working Days	Gordon	Jim	Mindie	99.0%				1/6/2020		1/13/2020	
32087	12/5/2019	County of San Bernardino Transpo	Montclair ADA Ramps & Sidewalk	\$ 940,699.00	560	500	Day	30 Working Days	Augustine	Rick	Mindie	99.0%				12/18/2019		12/20/2019	
32234	12/10/2019	Sukut Construction	Cow camp and street Improvements PH 2B	\$ 4,400,000.00	45000	1500	Day	225 Working Days	Miguel	Rick		99.0%				2/3/2020	1/27/2020	2/10/2020	MAIL
32143	12/11/2019	Tolar Manufacturing Inc.	Parking Lot Slurry	\$ 38,070.00	15	5	Day	10 Working Days	Augustine	Jerry	Mindie	99.0%							
32141	12/17/2019	Pardsee Homes	Hightland Springs Avenue Street Improvements	\$ 6,891,770.93	12230	1500	Day	220 Working Days	Greg	John W		99.0%				1/21/2020	1/14/2020	1/23/2020	DocuSign
32172	12/18/2019	City of Westminster	Citywide Overlay	\$ 1,131,621.00	7085	150	Day	60 Working Days	Jim	Doug	Ted	99.0%				3/2/2020	1/22/2020		
33035	12/18/2019	County of Orange	JOC Maintenance & Facilities Slurry & Paving Services	\$ 1,500,000.00	0	0	Day & Nite	365 Calendar Days	Gordon	Rick	Mindie	99.0%				1/8/2020		1/24/2020	MAIL
32167	12/19/2019	JB Paving & Engineering	YVVD - Slurry	\$ 53,510.00			Day		Greg	John W		99.0%				1/21/2020	1/14/2020	1/23/2020	DocuSign
32171	1/2/2020	Pardsee Homes	Wilson Street Improvements	\$ 1,154,144.00	5390	740	Day		Greg	John W	Mindie	99.0%				1/21/2020	1/14/2020		
32253	1/6/2020	County of Orange	OCPP Fruit Street - Pave	\$ 314,576.24	960	0	Day & Nite	90 Calendar Days	Gordon	Rick	Mindie	99.0%							
32249	1/7/2020	City of Menifee	CIP 20-10 Andalusia/Belcanio Street Resurfacing	\$ 1,009,844.00	5580	410	Day	40 Working Days	Maurice	John W	Gio	99.0%				1/17/2020	01/17/2020	1/29/2020	FedEx
32259	1/7/2020	Chumo Construction	Route 133	\$ 377,819.00	1500		Night	250 Working Days	Jim	Art		99.0%				2/7/2020		2/20/2020	Mail
32607	1/7/2020	Belco Elecon Group	City of Burbank - Midtown Commercial Traffic Signal	\$ 272,800.00	20	190	Day	15 Working Days	Maurice	John M	Deonne	99.0%							
32654	1/9/2020	Stephen Dorek	Brea _Puento Street Improvements	\$ 1,921,565.50	13,368	196	Day	165 Working Days	Edward	Rick	Gio	99.0%				6/12/2020	6/12/2020	6/14/2020	FedEx
32188	1/14/2020	County of Ventura	Malibu, Yerba Buena Road Resurfacing	\$ 2,298,467.40	6,532	60	Day	80 Working Days	Edward	John M	Deonne	99.0%				2/10/2020	2/5/2020		FedEx
32242	1/14/2020	Walsh Construction	FEDEX Express ONTR Expansion Project	\$ 329,765.00	3100	0	Day		Gordon	Art		99.0%				1/20/2020		1/20/2020	DocuSign
32512	1/15/2020	City of Torrance	Residential Street Rehabilitation - Area A	\$ 2,133,840.00	7800	644	Day	120 Working Days	Gordon	John M	Ted	99.0%				2/28/2020	2/28/2020	3/8/2020	FedEx
32198	1/16/2020	Leonida Builders Inc./City of La Pu	La Puente Community Park AC & Slurry Quote	\$ 109,407.00	1058	0	Day	60 Working Days	Augustine	John M	Ted	99.0%							
32286	1/23/2020	City of Chino Hills	Pipeline Avenue Pavement Rehabilitation Project No.	\$ 219,894.00	1600	5	Day	20 Working Days	Maurice	John W	Mindie	99.0%				2/26/2020	2/26/2020	3/6/2020	FedEx
32317	1/28/2020	City of Dana Point	Slurry Seal Project FY 19/20	\$ 1,897,897.00	1840	0	Day	80 Working Days	Kim	Rick	Mindie	99.0%				3/6/2020	3/10/2020		
32312	2/1/2020	City of San Jacinto	Sanderson Avenue Safety Improvements Project,	\$ 773,228.00	0	0	Day	90 Working Days	Brian	John W	Mindie	99.0%				2/19/2020	2/19/2020	2/28/2020	FedEx
33129	2/1/2020	County of Orange	El Toro Building	\$ 403,775.05	1955	0	Day	40 Working Days	Gordon	Rick	Gio	99.0%							
32343	2/3/2020	City of Camarillo	Earl Joseph Drive Paving	\$ 681,901.50	3,068	83	Day	25 Working Days	Edward	John M	Deonne	99.0%							
32256	2/5/2020	Crescenta Valley Water District	Final Paving on Pennsylvania Avenue	\$ 82,620.00	325	0	Day	30 Working Days	Augustine	Jim	Mindie	99.0%				2/18/2020	2/12/2020		
32328	2/11/2020	City of Paramount	Neighborhood Street Resurfacing on Various City	\$ 1,236,777.00	5380	420	Day	40 Working Days	Maurice	Rick	Deonne	99.0%				2/28/2020	2/18/2020	3/10/2020	FedEx
32364	2/11/2020	City of Huntington Beach	Graham, Slater, Newland and Atlanta Rehabilitation	\$ 5,151,955.00	25881	1495	Day	105 Working Days	Jim	Doug	Deonne	99.0%							
32337	2/13/2020	Riverside Construction Company, I	RTCTC Route#15 & Railroad Canyon Road	\$ 2,169,978.46	20,000	0	Day & Nite	434 Working Days	Edward	Art		99.0%				3/20/2020	3/11/2020	3/24/2020	FedEx
32274	2/18/2020	City of Rancho Santa Margarita	FY 19-20 Annual Residential Slurry Seal	\$ 368,166.88	0	0	Day	30 Working Days	Brian	Rick	Mindie	99.0%				2/25/2020	2/27/2020	3/4/2020	FedEx
32657	2/19/2020	Peterson-Chase	07-311704 Route 134	\$ 6,610,784.00	38400		Night	60Working Days	Jim	Art		25.0%				6/10/2020		6/16/2020	fedex
32288	2/20/2020	City of Ontario	2020 Spring Pavement Rehabilitation Project	\$ 2,197,669.00	15100	340	Day	40 Working Days	Maurice	John W	Mindie	99.0%				2/28/2020	7/24/2020	3/10/2020	FedEx
32315	2/21/2020	City of Simi Valley	FY 2019-20 Minor Streets Rehabilitation Program,	\$ 992,543.70	4,000	154	Day	50 Working Days	Edward	John M	Deonne	99.0%							
32306	2/28/2020	Department of Transportation	Route 215 from PM R40.3 to PM 43.1 Contract 08-	\$ 240,000.00		150	Night	30 Working Days	Jim	John W	Gio	99.0%				2/28/2020		3/3/2020	Emailed
32277	3/2/2020	Schuler Constructors	Keith Tank Project - Corona	\$ 159,929.32	1100	0	day	10 Working Days	Augustine	Jerry	Gio	99.0%							
32331	3/2/2020	City of San Marino	FY 2019 Street Rehabilitation Program Project	\$ 2,109,419.00	12600	100	Day	60 Working Days	Maurice	John M	Deonne	99.0%				3/17/2020	3/17/2020	3/27/2020	FedEx
32339	3/3/2020	City of Temple City	Las Tunas Blvd Pavement Rehabilitation Phase 1,	\$ 644,444.00	4880	20	Day	21 Working Days</											

Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Dirt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via
32434	4/22/2020	City of Westminster	Westminster Blvd	\$ 578,255.00	3291	50	Day	50 Working Days	Jim	Doug	Deonne	99.0%					5/1/2020		
32518	4/23/2020	Caltrans	12-0R8904 Route 5	\$ 1,815,853.00	10300	12	Night	60 Working Days	Jim	Rick	Gio	99.0%					5/26/2020		
32423	4/29/2020	Metropolitan Water District	Asphalt Roadway & Parking Lot Restoration	\$ 281,000.00	30		Day	30 Working Days	Augustine	John W	Gio	99.0%							
32424	4/29/2020	County of Riverside Transportation	La Sierra Ave Reconstruction and Slurry Seal Project	\$ 2,499,955.40	14,900	6	Night/Day	40 Calendar Days	Edward	John W	Mindie	99.0%					5/11/2020		
32613	4/29/2020	City of Wildomar	Road Maintenance and Rehabilitation Improvement	\$ 655,945.00	2081	0	Day	30 Working Days	Gordon	John W	Mindie	99.0%							
32433	4/30/2020	City of Rancho Santa Margarita	Antonio Parkway Rehabilitation	\$ 412,137.00	2480	0	Day	35 Working Days	Jim	Rick	Gio	99.0%					5/6/2020		
32584	4/30/2020	City of Orange	Annual Slurry Seal at Various Locations, FY 19-20, SP-19	\$ 737,737.84	410	0	Day	60 Working Days	Brian	Rick	Mindie	99.0%					6/15/2020		
32534	5/5/2020	City of Aliso Viejo	FY 19-20 Slurry Seal & Rehabilitation	\$ 1,545,799.84	0	0	Day	70 Working Days	Brian	Rick	Mindie	99.0%					5/8/2020		
33468	5/5/2020	County of Orange	Rossmore Collections Grnd & Overlay	\$ 2,148,320.90	13021	0	Day	22.5 Working Days	Gordon	Rick	Gio	99.0%							
33462	5/5/2020	County of Orange	Rossmore Locals Grnd & Overlay	\$ 1,933,562.72	12468	0	Day	22.5 Working Days	Gordon	Rick	Gio	99.0%							
32473	5/12/2020	Lennar Homes	Merrill and Haven Street Improvements	\$ 1,481,832.15				45 Calendar Days	Miguel	Jim	Gio	99.0%							
32530	5/12/2020	City of Pasadena	Resurfacing of Orange Grove Avenue	\$ 5,098,175.00	16845	1854	Day	120 Working Days	Gordon	Jim	Mindie	99.0%					6/12/2020		
32516	5/12/2020	Belco Eleconr Group	City of Palm Springs - Traffic Signal and ADA	\$ 429,750.00	120	380	Day	20 Working Days	Maurice	John W	Gio	99.0%							
32893	5/14/2020	Riverside Construction Company,	Interstate 215 Placentia Ave Interchange	\$ 4,550,967.00	52250	0	Day & Night	500 Working Days	Gordon	Art		99.0%					6/25/2020		
32492	5/19/2020	City of Calabasas	2020 Street Resurfacing Project # 19-20-04	\$ 685,000.00	3016	150	Day	40 Working Days	Augustine	John M	Deonne	99.0%					6/22/2020		
32546	5/19/2020	City of Sierra Madre	Sierra Vista Park Parking Lot Improvement	\$ 132,375.50	400		Day	20 Working Days	Kim	Jim	Mindie	99.0%					6/10/2020		
32624	5/19/2020	City of Perris	2020 Citywide Street Improvements	\$ 1,193,078.17	2000	248	Day	75 Working Days	Gordon	John W	Mindie	99.0%					6/30/2020		
32491	5/28/2020	City of Fontana	Valley Blvd @ Almond Ave Traffic Signal Project	\$ 1,023,000.00	1025	250	Day	55 Working Days	Augustine	Jim	Mindie	65.0%					6/24/2020		
32529	5/28/2020	City of Placentia	FY 2019-20 Arterial Roadway Rehabilitation Project	\$ 2,339,799.00	15000	115	Day	100 Working Days	Maurice	Rick	Mindie	99.0%					6/22/2020		
32804	5/28/2020	Archico Design Builders/Anaheim	Katella Ave Widening - REBID	\$ 24,874.20	145	600	Day	60 Working Days	Augustine	Rick	Gio	99.0%					8/19/2020		
32685	6/1/2020	City of Ontario	2020 Fall Pavement Rehabilitation Project - 1303	\$ 2,499,333.00	18620	30	Day	40 Working Days	Maurice	John W	Mindie	99.0%					6/3/2020		
32517	6/3/2020	City of Alhambra	2020 Street Improvements Project - Olive Avenue and	\$ 300,433.00	1333	150	Day	40 Working Days	Augustine	Jim	Mindie	99.0%					6/24/2020		
32570	6/4/2020	City of Fountain Valley	Residential Roadway Rehabilitation Project GT229	\$ 1,623,078.06	15560	1490	Day	50 Working Days	Maurice	Rick	Deonne	99.0%					6/22/2020		
32651	6/4/2020	City of Rolling Hills Estates	Resurfacing Project on Palos Verdes Drive North and	\$ 576,635.00	2780	146	Day & Night	30 Calendar Days	Kim	John M	Deonne	99.0%					7/8/2020		
32769	6/5/2020	City of Riverside	Port-A-Port Airport Pavement Maintenance	\$ 360,921.20	260	110	Day	50 Calendar Days	Gordon	John W	Gio	99.0%					6/25/2020		
32762	6/10/2020	City of La Palma	Orangehorpe Avenue	\$ 791,814.00	4970	40	Day	45 Working Days	Jim	Rick	Gio	99.0%					8/10/2020		
32662	6/16/2020	Caltrans	Route 215 38.5 to 37.4	\$ 210,000.00		150	Night	30 Working Days	Jim	John W	Gio	99.0%					6/17/2020		
32565	6/16/2020	Caltrans	Route 215 (38.0 to 37.4)	\$ 280,000.00		200	Night	30 Working Days	Jim	John W	Gio	99.0%					6/17/2020		
32897	6/18/2020	City of Manhattan Beach	Rosecrans Avenue Street Resurfacing Project	\$ 692,857.24	2379			60 Working Days	Gordon	John M	Deonne	99.0%					8/17/2020		
32674	6/17/2020	Belco Eleconr Group	City of Glendale - North Verdugo I.S. Project	\$ 175,950.00	140	100	Day		Maurice	John M	Deonne	99.0%					8/8/2020		
32585	6/18/2020	City of Hemet	2019-2020 Pavement Rehabilitation Phase 2	\$ 1,119,322.00	8300	340	Day	40 Working Days	Maurice	John W	Mindie	99.0%					7/2/2020		
32599	6/18/2020	City of Chino Hills	Canyon Hills Road Pavement Rehab Project	\$ 106,000.00	250	0	Day	25 Working Days	Augustine	John W	Gio	99.0%					6/25/2020		
32656	6/25/2020	City of San Dimas	Alley Reconstruction - Alley P - Cataract to Monte Vista	\$ 134,960.00	350	85	Day	30 Working Days	Kim	Jim	Gio	99.0%					7/21/2020		
32650	6/26/2020	City of Mission Viejo	Alicia Parkway - Jeronimo Road and Marguerite	\$ 2,343,333.00	19620	110	Day	50 Working Days	Maurice	Rick	Gio	99.0%					8/11/2020		
32691	6/30/2020	City of Walnut	Walnut Amar Road Street Rehabilitation from Nogales	\$ 1,225,901.50	6,500	55	Day	65	Edward	Jim	Gio	99.0%					7/24/2020		
33023	6/30/2020	Guy F. Atkinson	12-0K0234 Route 5	\$ 3,390,661.00	34580		Night	750 Working Days	Jim	Art		25.0%							
32616	7/1/2020	East OC Water District	Cowan Heights Overlay	\$ 20,800.00			Day		Gordon	Rick	Gio	99.0%					7/1/2020		
32930	7/1/2020	City of Orange	2020-2021 Asphalt Replacement At Various Locations	\$ 607,000.00	2000	0	Day	317 Calendar Day	Maurice	Rick	Gio	80.0%					8/25/2020		
33017	7/1/2020	City of Torrance	Sepulveda Blvd. Rehabilitation	\$ 3,092,535.00	16300	630	Day	110 Working Days	Gordon	John M	Deonne	99.0%					8/24/2020		
32798	7/2/2020	City of San Clemente	Street Rehab Via Pico, Ave Pico, Navarro, Calle De	\$ 1,990,098.13	5315	511	Night	60 Working Days	Kim	Rick	Gio	99.0%					8/19/2020		
32639	7/9/2020	City of Glendora	Glendora Dike St, Prospero Dr, Soederberg Ave Ghent	\$ 329,797.49	2,558	34	Day	30 Working Days	Edward	Jim	Gio	99.0%					7/17/2020		
32808	7/14/2020	GC-Steve Campini	Vista Del Lago Streets Project	\$ 479,626.00	4400	10	Day	10 Working Days	Augustine	John W	Gio	99.0%					10/26/2020		
32854	7/20/2020	City of Costa Mesa	Bear Street Improvement Project - I-405 Baker St., City	\$ 657,777.00	4500	72	Day	30 Working Days	Maurice	Doug	Deonne	99.0%					9/2/2020		
32925	7/20/2020	Walsh Construction	OIAA - Taxiway C Improvement	\$ 132,165.00	990	0	Day	100 Calendar Days	Gordon	Art		99.0%					9/10/2020		
32730	7/28/2020	Orange County Cemetery District	El Toro Memorial Park Curb & Drive Project	\$ 416,999.00	1950	300	Day	25 Working Days	Augustine	Rick	Gio	99.0%					7/1/2020		
32696	7/29/2020	Tenaja Comm Services District	Overlay and Repair to Calle Pino	\$ 92,600.00	412	0	Day	15 Working Days	Augustine	Jerry	Gio	0.0%					8/25/2020		
32846	8/1/2020	City of Yorba Linda	Fairmont Blvd 400 FT S/O Avenida Del Rey Access to	\$ 113,472.00	120	16	Day	75 Working Days	Kim	Rick	Gio	99.0%					8/6/2020		
32855	8/5/2020	City of Santa Fe Springs	Nos Nietos Road Street Improvements (Pioneer	\$ 2,634,444.00	17566	600	Day	40 Working Days	Maurice	Jorge	Gio	99.0%							
32855	8/5/2020	Santa Clarita Valley Water Agency	Ridge Route Road Pavement Repair	\$ 75,000.00	145	0	Day	15 Working Days	Augustine	John M	Deonne	99.0%					9/2/2020		
33223	8/5/2020	City of Inglewood	City Parking Lots Rehabilitation	\$ 726,700.00	1743	210	Day	60 Working Days	Gordon	John M	Deonne	99.0%					9/10/2020		
32719	8/6/2020	Beador Construction	Sheeps Creek & Hwy 2	\$ 51,324.00	350		Day	30 Working Days	Jim	Art		99.0%					9/10/2020		
32756	8/6/2020	County of Orange	Back Parking Lot - 1300 S. Grand	\$ 447,436.46	3630	0	Day	30 Working Days	Gordon	Rick	Gio	99.0%							
32727	8/7/2020	Orange County Sanitation District	Abandon Manhole	\$ 79,756.00			Day	60 Working Days	Jim	Doug	Deonne	99.0%							
32799	8/10/2020	City of Costa Mesa	Hamilton Street & Santa Ana Avenue Improvement	\$ 1,360,022.00	3788	610	Day	140 Working Days	Kim	Doug	Deonne	99.0%					8/24/2020		
32932	8/10/2020	City of Lake Elsinore	Citywide Slurry Seal Project CIP No. 210014	\$ 1,316,641.00	4026		Day	120 Working Days	Gordon	John W	Gio	99.0%					9/7/2020		
32742	8/11/2020	Beador Construction	University Drive	\$ 823,902.40	9640		Day	60 Working Days	Jim	Art		99.0%							
32743	8/13/2020	City of Brea	El Toro Road Mission Viejo	\$ 47,850.00	200		Day	30 Working Days	Jim	Art		99.0%							
32821	8/13/2020	City of Riverside	Permanent Trench Resurfacing	\$ 251,445.00	518	107	Day	35 Working Days	Jim	John W	Gio	99.0%							
32859	8/14/2020	City of Buena Park	2019-2020 Annual Slurry Seal Project #2020-07	\$ 262,780.66	0	0	Day	25 Working Days	Brian	Darren	Gio	99.0%					9/14/2020		
32764	8/18/2020	City of La Verne	FY 20-21 Canyon View - Grind, ARAM, and Overlay	\$ 1,070,528.00	8,400	0	Day	45 Working Days	Edward	Jim	Gio	99.0%					9/9/2020		
32859	8/18/2020	City of Rancho Santa Margarita	FY 20-21 Annual Slurry Seal	\$ 414,250.00	0	0	Day	40 Working Days	Brian	Darren	Gio	99.0%					8/19/2020		
32781	8/19/2020	City of Temple City	Las Tunas Blvd Pavement Rehabilitation Phase 2	\$ 974,333.00	7620		Day	30 Working Days	Maurice	John M	Deonne	99.0%					9/2/2020		
32867	8/19/2020	City of Villa Park	FY 2019-2020 Annual Street Rehabilitation Project	\$ 1,458,888.00	9262		Day		Maurice	Rick	Gio	99.0%					9/3/2020		
32719	8/21/2020	City of Menifee	Public Works Maintenance & Operations Center	\$ 359,406.00	0	126	Day	40 Working Days	Augustine	John W	Gio	99.0%					9/10/2020		
32784	8/25/2020	City of La Verne	Fruit Street Medians Improvements	\$ 528,524.00	360	200	Day	60 Working Days	Augustine	Jim	Gio	99.0%					9/14/2020		
33115	8/26/2020	City of Torrance	Residential & Arterial Pavement Improvement	\$ 3,687,032.00	20919	125	Day	100 Working Days	Gordon	John M	Deonne	99.0%					10/23/2020		
32864	9/3/2020	Invine Pipeline	San Dimas Trench Repair	\$ 35,525.00	200	0	Day	1 Working Day	Augustine	Jim	Gio	99.0%							
32926	9/3/2020	City of Downey	Capital Improvement Project No. 16-20A Old River	\$ 75,414.32			Day		Brian	John M	Deonne	99.0%					9/29/2020		
32853	9/8/2020	City of Rancho Cucamonga	Foothill Boulevard Pavement Rehabilitation Miliken	\$ 1,441,579.00	9300	210	Day	40 Working Days	Maurice	Jim	Gio	99.0%					9/14/2020		
32904	9/9/2020	City of Rialto	Baseline Road Improvements	\$ 473,000.00	520	112	Day	40 Working Days	Augustine	Jim	Gio	99.0%					9/15/2020		
32958	9/9/2020	Murow CM	Merrill Ave - Grove - Flight	\$ 1,843,250.00	7000	1500	Day	70 Working Days	Miguel	Jerry	Gio	99.0%							
33047	9/10/2020	Los Angeles Depart.Of Power And	REBID Pine Tree Wind Power Plant Access Road	\$ 810,400.00					Brian	Darren	Deonne	0.0%					1/13/2021		
33047	9/15/2020	City of Riverside	2018-2019 CDBG Ward 5 Street Improvements for	\$ 292,228.00	760	130	Day	40 Working Days	Jim	John W	Gio	99.0%					11/3/2020		
33376	9/16/2020	City of Inglewood	Street and Alley Improvements Project FY 2020-21	\$ 2,154,150.00	12590	555	Day	120 Working Days	Gordon	John M	Deonne	99.0%					3/3/2021		
32894	9/17/2020	Murow CM - IPT Perris DC III																	

Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Dirmt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via
32992	10/21/2020	Crosstown Electrical Data, Inc.	Rancho Cucamonga - Traffic Signal Project	\$ 176,748.00	40	110	Day		Maurice	John M	Deonne	99.0%				9/25/2020		9/25/2020	
33056	10/22/2020	Turtle Rock Crest Community Assoc	Turtle Rock Pavement Rehabilitation	\$ 811,311.00	5800		Day	30 Working Days	Augustine	Rick	Gio	99.0%				11/3/2020		11/6/2020	FedEx/Email
33261	10/22/2020	City of Carson	223rd Street Improvement	\$ 1,671,391.68	7317	520	Day	100 Working Days	Gordon	Jorge	Deonne	95.0%				12/11/2020	11/25/2020	12/21/2020	FedEx
33007	10/26/2020	Lewis Operating Corp.	Van Vleet Tract 20161 Improvement	\$ 958,737.50					Miguel	Jerry	Gio	85.0%							
33197	10/26/2020	Moote Companies / KB Homes	Underwood Tract 29835-2 Offsite Street Improvements	\$ 2,189,000.00					Miguel	John W	Gio	90.0%				1/5/2021	1/5/2021	1/11/2021	FedEx
33015	10/27/2020	Belco Elecnor Group	Rialto - Left Turn Signal Improvements HSIP 8	\$ 53,633.00	20	30	Day		Maurice	John M	Deonne	99.0%				3/8/2021		3/8/2021	
33091	10/28/2020	City of Santa Ana	Adams Park Parking Lot Improvements	\$ 67,767.00	18	34	Day	25 Working Days	Kim	Rick	Gio	99.0%				11/12/2020		11/23/2020	Eric V. Hand
33042	11/4/2020	City of Cypress	Cypress Arterial Rehab	\$ 699,327.00	4,700	0	Day	30 Working Days	Edward	Rick	Gio	99.0%				12/1/2020	12/1/2020		
33065	11/4/2020	City of Victorville	El Rio & Calvary Rd Repair & Vault Lid Replacement	\$ 279,009.00	535		Day	20 Working Days	Augustine	Jim	Gio	99.0%				12/14/2020		12/14/2020	FedEx
33083	11/4/2020	City of Santa Ana	Bristol Street Protected Bike Lanes	\$ 1,967,436.00	0	1000	Day	75 Working Days	Jim	Rick	Gio	99.0%							
33292	11/4/2020	City of Santa Ana	South Main Street Corridor	\$ 187,920.00	0		Day	220 Working Days	Jim	Darren		0.0%							
33069	11/16/2020	Belco Elecnor Group	Los Angeles - On Call Traffic Signal Project	\$ 242,635.00	60	65	Day		Maurice	John M	Deonne	99.0%				3/8/2021		3/8/2021	
33144	11/19/2020	City of Temecula	Pavement Rehab Program - Citywide West Side	\$ 1,711,230.82	6500	0	Day/Night	120 Working Days	Brian	John W	Gio	99.0%				12/9/2020			
33331	11/19/2020	Myers & Sons Construction	Route 15 08-1F1434	\$ 3,106,458.00	19750	230	Night	350 Working Days	Jim	Art		70.0%				12/9/2020	12/9/2020		
33426	12/2/2020	Chumo Construction	07-288304 RTE#2,60,154,210	\$ 83,800.65	364	0	Night	170 Working Days	Edward	Doug	Deonne	0.0%				4/9/2021	4/9/2021	4/12/2021	
32999	12/3/2020	OHL USA	Route 101 07-303704	\$ 773,280.00	4320	0	Night	550 Working Days	Jim	Art		80.0%							
33260	12/3/2020	Chumo Construction	07-332604 Route 10	\$ 763,753.80	7190	0	Night	400 Working Days	Jim	Art		70.0%							
33253	12/6/2020	City of Yorba Linda	FY21-22 Manhole and Valve Box Adjustment	\$ 69,524.78	20	0	Day	540 Calendar Days	Brian	Darren		75.0%							
33141	12/10/2020	County of Orange	Coyote Canyon Landfill	\$ 132,030.04	135	0	Day	60 Working Days	Gordon	Rick	Gio	99.0%							
33230	12/10/2020	City of Riverside	SB-1 Maintenance and Traffic Improvements	\$ 2,681,359.00	9200	1000	Day	100 Working Days	Jim	John W	Gio	99.0%				3/1/2021	3/1/2021	3/3/2021	FedEx
33367	12/10/2020	AToM Engineering	Florida Ave Water Repairs	\$ 24,240.00	150	0	Day	2 Working Days	Augustine	John W		99.0%							
33171	12/14/2020	City of Westminster	CDBG 20-21 Improvements	\$ 345,792.00	2000	30	Day	30 Working Days	Jim	Doug	Deonne	99.0%							
33224	12/15/2020	City of Buena Park	Rosecrans Avenue Street Resurfacing Project	\$ 599,864.00	3800	90	Day	30 Working Days	Augustine	Rick	Gio	99.0%				2/12/2020	2/9/2020	2/17/2020	FedEx
33386	12/16/2020	OHL USA	Route 71 07-210624	\$ 1,947,425.00	19260		Night	720 Working Days	Jim	Art		5.0%							
33244	12/22/2020	Lennar Homes	French Valley - Offsite Street Improvements	\$ 918,000.00	4000	600	Day	30 Working Days	Miguel	John W	Gio	90.0%				1/25/2021	1/25/2021	1/27/2021	Email
33175	12/28/2020	California Professional Engineering	Palmdale - Palmdale Blvd & 90th T.S. Project	\$ 152,246.00	30	70	Day		Maurice	John M	Deonne	99.0%							
33186	1/6/2021	County of Riverside	Ramona Express Resurfacing (Rader Street to Warren GreenBrier Ave B/T Spring St. & Mezzanine Way R-7153	\$ 7,916,616.59	54,010	0	Night	60 Calendar Days	Edward	John W	Gio	99.0%				1/14/2021	1/14/2021		
33194	1/12/2021	City of Long Beach		\$ 1,173,779.33	2586		Day		Jerry	Jorge	Deonne	99.0%							
33254	1/14/2021	City of Cypress	Residential Street Resurfacing Improvements CDBG Pr	\$ 138,472.00	90	0	Day	30 Working Days	Brian	Darren	Gio	99.0%				3/1/2021	3/1/2021	3/5/2021	FedEx
33196	1/15/2021	City of Long Beach	Lomina Ave B/T Adderly Dr & Rosebay St. R-7153	\$ 823,810.10	1523		Day		Jerry	Jorge	Deonne	99.0%							
33302	1/15/2021	Ontario International Airport Author	Asphalt Repairs at Legacy Buildings	\$ 11,475.00	30	0	Day	10 Working Days	Gordon	Art		99.0%							
33372	1/19/2021	City of Banning	2020-07 Citywide Street Improvements	\$ 878,501.50	4520	119	Day	60 Working Days	Gordon	John W	Gio	99.0%				2/25/2021			Docusign
33903	1/19/2021	County of Orange	Huma Deschecha North Access Road Resurfacing	\$ 454,878.00	3450	0	Day	3 Months	Gordon	Rick	Gio	99.0%							
34281	1/19/2021	County of Orange	Channel Repair	\$ 118,823.92	0	0	Day	30 Working Days	Gordon	Rick	Gio	0.0%							
34406	1/19/2021	County of Orange	Fence Repair	\$ 171,636.86	0	0	Day	30 Working Days	Gordon	Rick	Gio	0.0%							
33225	1/19/2021	County of Orange	JOC for Slurry and Paving Services-Facilities-MA-080-	\$ 755,412.22	0	0	Day	365 Calendar Days	Gordon	Rick	Gio	0.0%							
33225	1/20/2021	City of Glendale	Montrose Community Park	\$ 180,746.00	550	40	Day	40 Working Days	Augustine	Jim	Gio	99.0%				1/25/2021		1/26/2021	Docusign
33512	1/26/2021	City of El Segundo	FY 20/21 Pavement Rehabilitation	\$ 838,000.00	4800	50	Day	50 Working Days	Gordon	John M	Deonne	99.0%				5/5/2021		5/5/2021	
33269	1/27/2021	City of Jurupa Valley	Bain Street Pavement Rehabilitation	\$ 1,148,333.00	6500	545	Day	60 Working Days	Maurice	John W	Gio	99.0%				3/3/2021	3/3/2021	3/12/2021	
33235	2/1/2021	City of Oxnard	Bryce Canyon North and South Neighborhood and	\$ 4,174,871.23	16,360	982	Day	90 Working Days	Edward	John M	Deonne	99.0%				3/15/2021	3/15/2021	3/17/2021	FedEx
33242	2/4/2021	City of Glendora	Downtown Village Parking Lot Rehabilitation	\$ 197,500.00	750	75	Day	40 Working Days	Augustine	Jim	Gio	99.0%				3/3/2021	3/3/2021	3/8/2021	FedEx
33435	2/4/2021	City of El Monte	Ramona Blvd Street Resurfacing Project	\$ 2,949,717.80	11860	900	Day	120 Working Days	Gordon	Jim	Gio	95.0%				2/22/2021		3/1/2021	FedEx
33068	2/5/2021	City of Long Beach	Third Street B/T Alamitos & Junipero Ave. R-7131	\$ 1,813,779.49	1445		Day	60 Working Days	Jerry	Jorge	Deonne	99.0%							
33255	2/8/2021	City of Long Beach	Newport Ave. - Coronado Ave.	\$ 605,458.67	683		Day	90 Working Days	Jerry	Jorge	Deonne	99.0%				2/8/2021			
33259	2/9/2021	City of Fullerton	Orangehorpe Avenue Street Improvements Project	\$ 605,236.00	4500	100	Day	35 Working Days	Augustine	Rick	Gio	99.0%				3/8/2021		3/11/2021	FedEx
33262	2/10/2021	Crosstown Electrical Data, Inc.	Inglewood - ITS Gap Closure Project	\$ 178,200.00	40	110	Day		Maurice	John M	Deonne	99.0%				8/18/2020			
33247	2/15/2021	Pardee Homes	Atwell Meadowline Way Street Improvements	\$ 483,056.55	2500	250	Day	30 Working Days	Miguel	John W	Gio	95.0%				2/3/2021	2/3/2021	1/31/2021	Docusign
33318	2/16/2021	Pulte Homes Company	Tract 32102-1 and 32102-F Street Improvements	\$ 2,795,795.00	16000	3000	Day	120 Working Days	Miguel	John W	Gio	80.0%				3/23/2022	3/23/2022	3/24/2021	Docusign
34002	2/16/2021	H2S Engineering/City of LA	Sanborn Avenue Reconstruction	\$ 46,407.00	322	0	Day	274 Working Days	Gordon	Art		99.0%				9/13/2021		9/20/2021	
33283	2/17/2021	City of Villa Park	FY 2020-2021 Slurry Seal Project	\$ 84,350.00	24	0	Day	30 Working Days	Brian	Darren	Gio	99.0%				4/8/1900			
33287	2/17/2021	Belco Elecnor Group	Anaheim - Katella Ave Widening Trench Repair	\$ 47,075.00	20	0	Day		Maurice	Art	Deonne	99.0%				3/8/2021		3/8/2021	
33338	2/18/2021	Santa Clarita Valley Water Agency	Ridge Route Road Pavement Repair Phase 2	\$ 75,000.00	120	0	Day	15 Working Days	Augustine	Jorge		99.0%				3/5/2021		3/9/2021	FedEx
33851	2/18/2021	Leonida Builders, Inc.	Santa Gertrudis Ped & Bike Trail - Temecula	\$ 105,915.00	1035	0	Day	120 Working Days	Gordon	Art		70.0%				4/9/2021		5/19/2021	
33272	2/23/2021	City of Long Beach	Chestnut Ave. Ocean to Broadway R-7153	\$ 122,532.00	13		Day	60 Working Days	Jerry	Jorge		99.0%							
33349	2/23/2021	City of Huntington Beach	Residential Overlay Zone 3	\$ 2,614,115.00	25000	0	Day	60 Working Days	Jim	Rick	Gio	99.0%				3/18/2021	3/18/2021	3/22/2021	
33653	2/23/2021	City of Norwalk	Local Streets Rehabilitation - Zone 27 East of Gard	\$ 1,051,330.00	10700	0	Day	40 Working Days	Gordon	Rick	Gio	99.0%				5/27/2021	5/25/2021	6/24/2021	FedEx
33508	2/24/2021	County of Riverside Transportation	North Indian Canyon Drive Widening Project Phase 2	\$ 1,998,488.24	9,355	387	Day	60 Working Days	Edward	John W	Gio	98.0%				3/11/2021	3/11/2021	3/16/2021	
33326	2/25/2021	City of Santa Ana	Flower St. Rehabilitation from McFadden Avenue to 1st	\$ 305,598.00	2500	13	Day	40 Working Days	Jim	Rick	Gio	99.0%				3/2/2021	3/2/2021	3/17/2021	
33757	2/25/2021	Crosstown Electrical Data, Inc.	Caltrans - 07-4V1404 Route 213 Bid	\$ 211,510.00	20	45	Day		Maurice	John M	Deonne	0.0%							
33340	3/1/2021	Ollmans	Duke Rider	\$ 2,377,225.00	3000	2500	Day	120 Working Days	Miguel	John W	Gio	90.0%				3/1/2021	3/1/2021	3/5/2021	docusign
33354	3/1/2021	RMV Realty, Inc.	PA-3.1 Dry Utility Improvements - Rancho Mission Viejo	\$ 3,996,996.00	24000	2000	Day	160 Working Days	Miguel	Rick	Gio	99.0%				4/6/2021	4/6/2021	4/13/2021	docusign
33466	3/1/2021	City of Riverside	2019/2020 Arterial & Minor Phase I	\$ 4,531,263.50	18367	941	Day	140 Working Days	Jim	John W	Gio	99.0%				6/7/2021	6/7/2021	6/9/2021	
34263	3/2/2021	Belco Elecnor Group	HSIP-Cycle 6 Olympic Blvd-City of Los Angeles	\$ 317,516.45	100	139	Day	365 Calendar Days	Gordon	John M	Deonne	0.0%							
34621	3/4/2021	Belco Elecnor Group	San Gabriel - Intersection Safety Improvements	\$ 118,850.00	20	90	Day		Maurice	John M	Deonne	99.0%							
33333	3/5/2021	City of Long Beach	Conant St. Carita St & Steamlee Ave. R-7153	\$ 690,696.00	1690		Day	60 Working Days	Jerry	Jorge		99.0%							
33380	3/10/2021	City of Westminster	Ward Street Improvements	\$ 2,696,290.00	15300	725	Day	80 Working Days	Jim	Doug	Deonne	99.0%				3/16/2021	3/16/2021	3/16/2021	
33388	3/10/2021	GC- Visionary Service Inc.	MSWC Parking Lot #5	\$ 181,282.00	1500	0	Day	10 Working Days	Augustine	Jerry	Gio	99.0%							
33351	3/11/2021	County of San Bernardino	Beech Avenue (Phase I)	\$ 599,601.85	3,530	241	Day	30 Working Days	Edward	Jim	Gio	99.0%							
33530	3/11/2021	Lennar Homes	Edison Avenue Street Improvements	\$ 4,590,000.00	6000	800	Day	110 Working Days	Miguel	Jerry	Gio	5.0%				6/24/2021	6/24/2021	7/6/2021	Docusign
33374	3/18/2021	City of San Bernardino	Seal)	\$ 549,395.00	600	0	Day	60 Calendar Days	Edward	John W	Gio	99.0%							
33528	3/23/2021	City of Hesperia	FY 2020-21 CDBG Street Improvements	\$ 458,770.00	2675	0	Day	60 Calendar Days	Augustine	Jim	Gio	99.0%							
33521	3/31/2021	Belco Elecnor Group	Traffic Signal Installations and Modifications	\$ 73,590.00	10	50	Day		Maurice										



Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Dirt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via	
33524	4/21/2021	City of Lake Elsinore	Collier Ave Pavement Rehab & Striping Project	\$ 1,192,114.05	13467	45	Night	40 Working Days	Gordon	John W	Gio	99.0%								
33537	4/22/2021	City of Riverside	Overland (Phase 1) Water Main Replacement Project	\$ 252,265.00	548	62	Day	35 Working Days	Kim	Jerry	Art	99.0%					5/20/2021	5/20/2021	5/20/2021	PO Email
33581	4/22/2021	Ortiz Enterprises Inc.	Route 405 - 07-293804	\$ 1,010,235.00	8370	10	Night	580 Working Days	Jim	Art		2.0%					9/17/2021		9/17/2021	
33700	4/22/2021	City of Palos Verde Estates	Via Campesina Street Improvements #PW-681-20	\$ 248,888.00	1280	10	Day	30 Working Days	Maurice	John M	Gio	99.0%					6/2/2021	6/2/2021	6/4/2021	Email/fedex
33491	4/28/2021	Lennar Homes	Rancho Diamonte TR. 35393-1 - Hernet	\$ 608,608.00	4000	2000	Day	80 Working Days	Miguel	Jim		99.0%					5/20/2021	5/20/2021	5/20/2021	DocuSign
33522	4/28/2021	City of Buena Park	Dodds Avenue Pavement Rehabilitation	\$ 316,316.00	1160	110	Day	40 Working Days	Maurice	Rick	Gio	99.0%					5/12/2021	5/12/2021	5/20/2021	FedEx
33539	5/4/2021	City of Corona	Street Pavement Maintenance & Rehabilitation	\$ 2,644,044.00	18000	183	Day	60 Working Days	Kim	Jerry		99.0%					5/19/2021	5/19/2021	5/20/2021	docuSign
33656	5/4/2021	Fullmer Construction	Logistics Center Eastvale	\$ 2,779,779.00	1000	1200	Day	110 Working Days	Miguel	Jim		80.0%					6/25/2021	6/25/2021	7/15/2021	FedEx
33730	5/4/2021	Pavement Coatings Inc	2021 Street Maintenance Project	\$ 368,381.00	1860	50	Day		Maurice	John W	Gio	99.0%					8/3/2021		8/4/2021	Email
33781	5/5/2021	City of Riverside	2019/2020 Arterial & Minor Streets, Phase 3	\$ 2,795,350.00	9800	1000	Day	100 Working Days	Jim	John W		99.0%					8/3/2021		8/4/2021	
33856	5/5/2021	City of Torrance	Plaza Del Amo at Western Ave Mobility	\$ 1,196,190.00	2000	280	Day	90 Working Days	Gordon	John M	Deonne	98.0%					7/21/2021	7/19/2021	8/3/2021	FedEx
33580	5/10/2021	City of El Monte	Cedar Ave, Lower Azusa Road, City Limit Area	\$ 2,373,225.00	6890	645	Day	60 Working Days	Gordon	Jim	Gio	99.0%					6/24/2021	6/24/2021	6/25/2021	FedEx
33507	5/11/2021	City of Moreno Valley	Juan Bautista De Anza Multi-Use Trail - Phase 1	\$ 733,202.00	2020	1000	Day	110 Working Days	Augustine	John W	Gio	85.0%					6/16/2021	6/16/2021		
33561	5/11/2021	City of Bell Gardens	Various Residential Street Improvements FY 20-21	\$ 451,000.00	1340	200	Day	40 Working Days	Augustine	Rick	Gio	99.0%					5/28/2021	5/28/2021		
33764	5/12/2021	City of Santa Clarita	2020-21 Annual Slurry Seal	\$ 866,304.45	2200	0	Day	30 Working Days	Gordon	John M	Deonne	99.0%					6/9/2021	6/9/2021	6/28/2021	
33515	5/13/2021	County of San Bernardino	Gamet Street and Other Roads	\$ 396,435.92	3,265	0	Day	20 Working Days	Edward	John W	Gio	99.0%								
33731	5/13/2021	City of Moreno Valley	Pavement Rehabilitation for Various Local Streets	\$ 1,294,784.00	4925	325	Day	160 Working Days	Gordon	John W	Gio	99.0%					6/17/2021	6/17/2021	6/28/2021	
33778	5/18/2021	Tri Pointe Homes, Inc.	Victoria Street Improvements - Fontana	\$ 268,268.00	500	200	Day	20 Working Days	Miguel	Jim	Gio	95.0%					8/22/2021	8/22/2021	9/29/2021	DocuSign
33907	5/18/2021	County of Orange	Phase 2 - Panorama Heights Grind & Overlay	\$ 899,446.00	4907	136	Day	35 Working Days	Gordon	Rick	Gio	99.0%								
33945	5/18/2021	County of Orange	St. Andrews Parking Lot Slurry Seal	\$ 47,752.59	0	0	Day	10 Working Days	Gordon	Rick	Gio	99.0%								
34532	5/18/2021	County of Orange	Grind & Pave Old Courthouse	\$ 60,380.80	130	3	Day	21 Working Days	Gordon	Rick	Gio	0.0%								
34647	5/18/2021	County of Orange	Antonio Parkway	\$ 1,949,626.83	12871	0	Day	30 Working Days	Gordon	Rick	Gio	0.0%								
34649	5/18/2021	County of Orange	Hidden Ranch	\$ 1,220,070.43	7087	0	Day	30 Working Days	Gordon	Rick	Gio	0.0%								
	5/18/2021	County of Orange	JOC for Pavement Maintenance FY 2021-2022	\$ 722,723.35	0	0	Day	365 Calendar Days	Gordon	Rick	Gio	0.0%								
33529	5/19/2021	Duke Realty	Beech & Santa Ana Street Improv - Fontana	\$ 401,734.50	1220	300	Day	40 Working Days	Miguel	Jim		99.0%					5/11/2021	5/11/2021	5/20/2021	DUKE Connect
33532	5/19/2021	Duke Realty	Los Angeles St. & Rivergrade Rd - Irwindale	\$ 220,627.35	700	100	Day	20 Working Days	Miguel	Jim		85.0%					5/11/2021	5/11/2021	5/20/2021	DUKE Connect
33533	5/19/2021	City of Long Beach	Dist. 9 - 88th St., Atlantic Ave to Orange Ave.R-7153	\$ 648,732.00	1154		Day		Jerry	Jorge		99.0%								
33534	5/19/2021	Lewis Operating Corp.	Parkside In-Tract Streets	\$ 716,771.76	3500	700	Day	60 Working Days	Miguel	Jim		90.0%					7/9/2021	7/9/2021	7/12/2022	DocuSign
33559	5/20/2021	City of Agoura Hills	FY 2021-2022 Pavement Rehabilitation Project	\$ 804,553.44	2425	215	Day	45 Working Days	Augustine	John M	Deonne	99.0%					6/3/2021		6/3/2021	FedEx
33567	5/20/2021	City of Lake Forest	Glenn Ranch Road Rehabilitation Project	\$ 1,422,422.00	11010		Day		Maurice	Rick	Gio	99.0%					5/26/2021	5/26/2021	6/9/2021	FedEx
33616	5/20/2021	City of Azusa	Residential Resurfacing Project 2021	\$ 897,324.50	800	500	Day	30 Working Days	Brian	Jim		99.0%					6/22/2021	6/22/2021	7/2/2021	FedEx
33626	5/20/2021	City of Ontario	2021 Fall Pavement Rehabilitation Project	\$ 4,433,499.00	24877	2585	Day		Maurice	John W	Gio	99.0%					5/24/2021	5/24/2021	5/27/2021	FedEx
33646	5/20/2021	City of West Covina	Fire Station No. 4 Parking Lot Improvements	\$ 208,194.00	450	209	Day	30 Working Days	Kim	Jim		99.0%					6/22/2021	6/22/2021	7/6/2021	Hand Del. E.V.
33649	5/20/2021	City of El Monte	El Monte Bike Blvd. and Pavement Rehabilitation	\$ 948,744.00	3530	135	Day	40 Working Days	Gordon	Jim	Gio	99.0%								
33550	5/25/2021	City of Long Beach	Myrtle Ave. B/T Market St. & South St. R-7153	\$ 130,853.00	4	0	Day	10 Working Days	Jerry	Jorge		99.0%								
33665	5/25/2021	City of Aliso Viejo	FY 21-22 Slurry Seal & Rehabilitation	\$ 511,563.00	0	0	Day	30 Working Days	Brian	Darren		99.0%								
33668	5/27/2021	City of Norwalk	Local Zone Street Rehabilitation Program - Phase 1, Zo	\$ 169,054.00	0	0	Day	40 Working Days	Brian	Darren		99.0%								
33629	5/28/2021	City of Mission Viejo	Asphalt Repairs & Asphalt Overlays of Various St	\$ 1,422,777.00			Day	45 Working Days	Maurice			99.0%					6/15/2021	6/15/2021		
33564	6/1/2021	Century Communities	Perris Blvd Street Improvement	\$ 387,715.17	1000	200	Day	40 Working Days	Miguel	John W		99.0%					9/13/2021	9/13/2021	11/3/2021	DocuSign
33588	6/1/2021	City of Paramount	Neighborhood Street Improvements on Various City Str	\$ 1,348,352.60	5,340	434	Day	40 Working Days	Edward	Rick	Gio	99.0%					7/6/2021	7/6/2021		
33689	6/1/2021	City of Cerritos	Asphalt Improvements in Residential Streets Project #1	\$ 143,341.00	225	0	Day	30 Calendar Days	Kim	Rick		99.0%					6/30/2021	6/30/2021	7/7/2021	FedEx
33575	6/3/2021	City of Redondo Beach	Inglewood Ave at Manhattan Beach Blvd Intersection In	\$ 934,948.00	670	200	Day	90 Working Days	Augustine	John M	Deonne	6.0%					7/12/2021	6/21/2021		
33762	6/3/2021	City of Fullerton	Runway Edges Enhancement Project	\$ 2,568,760.00	2800	0	Night	86 Working Days	Gordon	Doug	Deonne	95.0%					7/26/2021	7/21/2021	8/12/2021	FedEx
34108	6/8/2021	Walsh / City of Long Beach	Reconst Taxiway L Project @ The Long Beach Airport	\$ 1,785,410.00	13247	0	Day/Night	435 Working Days	Gordon	Art		8.0%								
33739	6/9/2021	City of El Monte	Active Transportation for El Monte Station and Downtown	\$ 1,887,325.00	3,200	490	Day	60 Working Days	Edward	Jim	Gio	0.0%	500 CY	520 CY	2,100 TN		7/14/2021	7/14/2021	7/20/2021	FedEx
33708	6/10/2021	City of San Clemente	FY2020 Major Street Maintenance FY2021 Slurry Seal I	\$ 1,884,488.00	765	87	Day	60 Working Days	Kim	Rick		99.0%					7/21/2021	7/21/2021	7/27/2021	FedEx
33752	6/10/2021	Pavement Coatings Inc	2021 Annual Street Maintenance Project	\$ 128,400.00	380	0	day		Maurice	Art		99.0%								
33583	6/14/2021	City of Long Beach	Outer Traffic Circle R-7131-A	\$ 526,097.92	526	0	Day		Jerry	Jorge		99.0%								
33609	6/14/2021	City of Long Beach	Atherton Place R-7131-A	\$ 56,097.92	527		Day		Jerry	Jorge		99.0%								
33610	6/14/2021	City of Long Beach	Sant Fe Ave. R-7131-A	\$ 263,505.66	845		Day		Jerry	Jorge		99.0%								
33699	6/17/2021	Lennar Homes	Monterado - Street & Storm Drain Improvements	\$ 779,779.00	4000	300	Day	30 Working	Miguel	Jim		85.0%					7/12/2021	7/12/2021	9/8/2021	DocuSign
33644	6/22/2021	City of Long Beach	Ocean Blvd. & 54th StreetR-7131-A	\$ 22,130.00	43		Day		Jerry	Jorge		99.0%								
33680	6/25/2021	City of Westminster	Street Improvements fro Mcfadden Avenue	\$ 1,142,160.00	6000	100	day	30 Working Days	Jim	Doug	Deonne	99.0%					6/30/2021	6/30/2021	7/9/2021	
33692	6/28/2021	City of Mission Viejo	Los Alisos Boulevard, Marguerite Parkway and Santa Margar	\$ 2,689,689.00	16400	510	Day	45 Working Days	Maurice	Rick	Gio	90.0%							8/3/2021	
33706	6/28/2021	City of Mission Viejo	Via Escolar Pavement Rehabilitation Project	\$ 174,471.00	1080	0	Day	30 Working Days	Kim	Rick		99.0%					7/14/2021	7/14/2021	8/6/2021	FedEx
33854	6/30/2021	County of Orange	Westminster Library Parking Lot Seal Coat	\$ 21,102.95	0	0	Day	5 Working Days	Gordon	Rick	Gio	99.0%								
33496	7/1/2021	Century Communities	Tessera Tract 33370 Franklin and Auto Center Dr., Lak	\$ 155,833.00	1300	400	Day	60 Working Days	Miguel			80.0%					5/3/2021	5/3/2021	5/4/2021	DocuSign
33709	7/1/2021	City of West Hollywood	Mid City, La Brea & SMB Pavement Repair Program	\$ 1,597,729.00	10460	0	Day	35 Working Days	Maurice	John M	Deonne	99.0%					7/12/2021	7/12/2021	7/20/2021	FedEx
33694	7/7/2021	VCI Construction, INC. / LB	Shoreline Drive & Ocean Blvd.	\$ 65,915.00	33		Day		Jerry	Jorge		99.0%								
33705	7/7/2021	City of San Gabriel	2021 Pavement Rehabilitation Project	\$ 5,232,394.90	55,044	0	Day	60 Working Days	Edward	Jim		99.0%								
33720	7/15/2021	City of La Verne	2020-21 Homel/Ramona Grind and Overlay Improvem	\$ 443,333.00	4404	0	Day	20 Working Days	Maurice	Jim	Gio	99.0%					7/15/2021	7/15/2021		Email/ Hand Delive
33747	7/20/2021	City of Rancho Mirage	Tamarisk Neighborhood Pavement Rehabilitation	\$ 350,618.00	1700	25	Day	60 Working Days	Augustine	John W	Gio	99.0%					9/2/2021			
33787	7/22/2021	City of Anaheim	State College Boulevard Improvements from Ball Road	\$ 484,848.00	3500	140	Day	22 Working Days	Kim	Rick		99.0%					7/28/2021	7/28/2021	8/3/2021	FedEx
34076	7/27/2021	Lennar Homes	Street Improvements - Tract Map 20205 (PA 2) and Tra	\$ 1,956,956.00	8600	1000	Day	240 Working Days	Miguel	Jim		15.0%					9/27/2021	9/27/2021	10/6/2021	DocuSign
33863	7/28/2021	City of Wildomar	Road Maintenance and Rehabilitation Project	\$ 664,622.50	1672	0	Day	30 Working Days	Gordon	John W	Gio	99.0%					8/2/2021	8/2/2021	8/10/2021	FedEx
34058	7/29/2021	City of Newport Beach	Mission Bay Drive Street Improvements	\$ 196,961.00	1310	1	Day	60 Working Days	Kim	Rick		99.0%					9/2/2021	9/2/2021		
33776	8/5/2021	City of Ontario	ATP Cycle 4: Safe Routes To School Pedestrian Improvement	\$ 5,934,634.00	2890	4050	Day	300 CD	Maurice	John W	Gio	80.0%					7/30/2021	7/27/2021		
33794	8/5/2021	City of Long Beach	Alamilos Ave. Bikeway R-7131-A	\$ 166,493.31	4		Day		Jerry	Jorge		99.0%								
33946	8/5/2021	City of Alhambra	FY 2020-2021 SB 1 Street Rehabilitation	\$ 2,223,190.00	11840															

Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Dirt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via
34059	9/8/2021	City of Montebello	N. Concourse Avenue Street Improvement Project CP 880	\$ 224,473.00	921	72	Day	35 Working Days	Kim			98.0%				11/18/2021	11/4/2021		
34264	9/9/2021	Griffith Co.	Main Street Interchange - Lake Elsinore	\$ 446,979.00	3860	0	Day/Nite	300 Working Days	Gordon	Art		0.0%				2/10/2022		2/10/2022	
33868	9/10/2021	City of Long Beach	South Street	\$ 512,083.30	1995		Day		Jerry			99.0%							
33898	9/13/2021	City of Long Beach	5th Street Margo to East End R-7153									99.0%							
33975	9/13/2021	City of Long Beach	Dist. 5 Ebell St. - Greenbrier Rd. R-7153	\$ 198,158.80	240		Day			Jorge		99.0%							
34117	9/14/2021	City of La Beme	Country Club and Monterey Et Al Grind, Overlay, ARAM	\$ 722,971.55					Maurice			99.0%				11/3/2021	10/28/2021	11/16/2021	FedEx
33911	9/15/2021	City of Long Beach	Long Beach Airport R-7131-A	\$ 241,389.77	2004		Day		Jerry	Jorge		0.0%							
33956	9/16/2021	Private Owner-Jay Du Nesme	Asphalt Repair Forset Glen Rd - Twin Peaks	\$ 76,826.00	410	0	Day	15 Working Days	Augustine	Jerry		99.0%							
33992	9/16/2021	City of Alhambra	Street Improvements Project Bid No. #N2M21-2	\$ 333,333.33	1362	154	Day	40 Working Days	Kim	Jim		95.0%				09/30/20201	9/30/2021	10/12/2021	FedEx
33924	9/21/2021	City of Long Beach	Grand Prix Race Track R-7131-A	\$ 38,400.00	4		Day		Jerry	Jorge		0.0%							
34126	9/21/2021	Lennar Homes	Adobe Springs Tract 36733 Winchester Road Street and	\$ 1,029,029.00	2100	500	Day	120 Working Days	Miguel	John W		0.0%				10/18/2021	10/18/2021	10/18/2021	
33938	9/24/2021	City of Moreno Valley	Heacock St Ped/Bike Enhancements & Gregory Ln to B	\$ 395,254.00	600	60	Day	80 Working Days	Augustine	John W	Gio	99.0%				12/10/2021		12/14/2021	FedEx
34162	9/26/2021	City of Riverside	2020/2021 SB-1 Street Maintenance Improvements	\$ 4,734,134.00	20000	800	Day	140 Working Days	Jim	John W	Gio	0.0%				11/10/2021	11/10/2021	11/15/2021	
33990	9/28/2021	City of Costa Mesa	Randolph Avenue and St. Clair Street Improvement	\$ 382,725.50	40	82	Day	45 Working Days	Kim	Doug		98.0%				10/11/2021	10/25/2021	11/2/2021	FedEx
34175	9/28/2021	City of Costa Mesa	Citywide Parkway Maintenance, Street Rehabilitation ar	\$ 2,828,000.00	14273	752	Day	100 Working Days	Kim	Doug		30.0%				2/22/2022	1/4/2022		
33950	9/29/2021	City of Long Beach	Dist. 5 All Streets R-7153	\$ 45,000.00	4		Day		Jerry	Jorge		99.0%							
33964	10/4/2021	Los Angeles Country Club	Los Angeles Country Club Tennis Lot Asphalt Repair	\$ 209,141.00	940	0	Day	15 Working Days	Augustine	Jerry	Gio	98.0%				9/30/2021		10/4/2021	
33969	10/5/2021	City of Norco	Wayne Makin Park Slurry Seal Project	\$ 52,725.89	15	0	Day		Brian	Darren		99.0%							
33967	10/6/2021	City of Norco	Corporate Yard Pavement Rehab	\$ 612,755.00	2000	50	Day	45 Working Days	Augustine	Jerry	Gio	99.0%				10/22/2021		11/8/2021	
33979	10/7/2021	City of Highland	Pavement Management Program	\$ 2,098,506.00	5299	100	Day	55 Working Days	Augustine	Jim	Gio	99.0%				10/27/2021		11/8/2021	
34166	10/7/2021	Burbank-Glendale-Pasadena Airpo	Taxilane Alpha Rehabilitation - Burbank Airport	\$ 1,197,129.65	5644	0	Night	60 Working Days	Gordon	Doug	Deonne	95.0%				10/26/2021		11/23/2021	FedEx
34344	10/7/2021	Lennar Homes	Tract 19787 - Grand Park Street, "A" Street, Archibald A	\$ 2,218,218.00	9000	600	Day	35 Working Days	Miguel	John W		0.0%				2/8/2022	2/8/2022	2/10/2022	DocuSign
33978	10/11/2021	City of Long Beach	Dist. 5 Olser Ave. & Parkcrest St. R-7153	\$ 438,789.40	854		Day		Jerry	Jorge		98.0%							
33980	10/11/2021	City of Long Beach	Dist. 5 Montlaco Rd. to Woodruff Ave. R-7153	\$ 823,807.10	4		Day		Jerry	Jorge		99.0%							
33981	10/11/2021	City of Long Beach	Dist. 5 Montlaco Rd. Clark to Tulain Ave. R-7153	\$ 821,623.37	2333		Day		Jerry	Jorge		99.0%							
33996	10/11/2021	City of Long Beach	Dist. 4 Resevior Dr.	\$ 583,250.00	1143		Day		Jerry	Jorge		98.0%							
34438	10/14/2021	Walsh	Mckinley Grade Separation - Corona	\$ 1,089,897.00	12557	0	Both	460 Working Days	Gordon	Art		0.0%				1/24/2022		1/24/2022	DocuSign
	10/14/2021	City of El Monte	Sewer Replacement Nevada Avenue & Bodger St Area	\$ 3,055,667.90			Day		Bob			0.0%							
33997	10/18/2021	City of Long Beach	Grand Ave. Between 10th Street & 11th Street	\$ 226,312.76	262		Day		Jerry	Jorge		99.0%							
34023	10/18/2021	City of Long Beach	Woodruff Ave./T Palo Verde Ave & Conquista Ave.	\$ 105,274.45	197		Day		Jerry	Jorge		99.0%							
34024	10/18/2021	City of Long Beach	17th Street Between Cherry Ave & Junipero Ave.	\$ 457,508.00	695		Day		Jerry	Jorge		99.0%							
34131	10/22/2021	NASCAR	New Valley Construction-NASCAR Coliseum Paving pro	\$ 530,910.00	2880	0	Day		Maurice	Art	Gio	99.0%							
34365	10/22/2021	RMV Realty, Inc.	PA-3.2A Street Improvements	\$ 1,244,244.00	7500	800	Day	75 Working Days	Miguel	Rick		88.0%				11/9/2021	11/9/2021	11/9/2021	DocuSign
34119	10/28/2021	City of Newport Beach	East Coast Highway and Marguerite Avenue Pavement	\$ 3,363,056.00	18972	662	Day	80 Working Days	Kim	Rick		98.0%				12/1/2021	11/30/2021		
34144	10/29/2021	City of Laguna Woods	Pavement Management Plan Project Moulton Parkway	\$ 172,969.00	1300	0	Day	20 Working Days	Maurice	Rick	Gio	99.0%						11/18/2021	FedEx
34065	11/1/2021	Toll Bros., Inc.	Metro Heights (Montebello Hills) - PHASE 1 AND 3 Stre	\$ 2,675,250.00	9000	800	Day	160 Working Days	Miguel	Rick		98.0%				11/2/2021	11/2/2021	11/17/2021	DocuSign
34085	11/9/2021	Casa Verdes Townhouse Homeown	Casa Verdes Pavement Rehabilitation	\$ 131,952.00	840	0	Day	25 Working Days	Augustine	John M	Deonne	99.0%							
34070	11/18/2021	City of Long Beach	Dist. 9 - 60th Street between Atlantic to Orange Ave. R-	\$ 717,651.58	1334		Day		Jerry	Jorge		0.0%							
34074	11/18/2021	City of Long Beach	Dist. 9 - 72nd St. between Atlantic Pl. & Myrtle Ave. R-7	\$ 238,577.90	505		Day		Jerry	Jorge		99.0%							
34163	11/30/2021	Robertson's Ready Mix	Ramsey & Hathaway Improvements	\$ 413,710.75	2630	150	Day		Gordon	John W	Gio	76.0%							
34114	12/2/2021	City of Long Beach	Pine Ave., Aquarium Way, & Queens Way	\$ 65,184.00	5		Day		Jerry	Jorge		99.0%							
34116	12/2/2021	The Metropolitan Water District of	Skinner Facility Area Paving	\$ 1,936,977.00	11,150	153	Day	140 Working Days	Edward	John W		99.0%				1/12/2022	1/12/2022	1/17/2022	
34218	12/2/2021	City of El Monte	Traffic Calming Plan with Class IV Bike Lanes	\$ 897,024.16	2810	11	Day	120 Working Days	Gordon	Jim	Gio	95.0%				2/28/2022			
34481	12/2/2021	Green Giant Landscape	Bluff Top Park Trail - HB	\$ 395,374.00	2500	0	Day	30 Working Days	Jim	Art		99.0%				4/18/2022	4/18/2022	4/20/2022	
34550	12/2/2021	SRK Engineering	Industrial Streets (Phase 1) Water and Sewer Main	\$ 610,838.90	5510	0	Day	75 Working Days	Jim	Art		0.0%				5/4/2022	5/4/2022	5/11/2022	
34614	12/6/2021	Riverside Construction	Loma Linda- California Street Widening	\$ 525,350.00	5110	0	Day		Maurice	Art		0.0%							
34154	12/7/2021	City of Newport Beach	Jamboree Road Pavement Rehabilitation and Reclame	\$ 3,955,555.55	19950	700	Day	80 Working Days	Kim	Rick		60.0%				1/26/2022			
34439	12/7/2021	Wright Construction	Dunlap Bridge	\$ 29,000.00	150	0	Day	100 Calendar Days	Gordon	Art		0.0%							
34134	12/8/2021	County of Riverside Transportation	Rancho California Road and Anza Road	\$ 1,049,260.40	5,200	9 Day & Nig	14 Days		Edward	John W		99.0%							
34164	12/10/2021	City of Huntington Beach	Junior Lifeguard Parking Lot Part of Annual Contract	\$ 608,710.44	2523	10	Day	30 Working Days	Jim	Jorge	Deonne	0.0%				12/13/2022	12/13/2022	12/15/2022	
34141	12/13/2021	City of Manhattan Beach	Slurry Seal Project Central Area of Sand Section	\$ 673,275.00	50	0	Day	45 Working Days	Brian	Darren		99.0%							
34389	12/14/2021	City of Burbank	Local/Residential Street Rehab Phase 1 of Cycle 2	\$ 7,761,320.00	51100	918	Day	140 Working Days	Gordon	John M	Deonne	5.0%				2/18/2022		3/3/2022	
34155	12/15/2021	Eastern Municipal Water District	Paving Repair at Murietta Rd & Margarita Rd-Murietta	\$ 63,000.00	150	0	Night	25 Working Days	Augustine	John W	Gio	99.0%							
34200	12/15/2021	City of Laguna Niguel	Niguel Road (Alta Terra To Highlands Avenue) Paveme	\$ 866,924.00	3375	220	Day	60 Working Days	Maurice	Rick	Gio	50.0%							
34248	12/16/2021	R.V. Concrete	Caltrans 08-1J2104_Route 60 Chino	\$ 122,100.00	780	0	Night	370 Working Days	Jim	Art		50.0%				2/10/2022	2/10/2022	2/22/2022	
34347	12/16/2021	North Fontana Investment Compar	Off-Site Improvements in Sierra Avenue, Duncan Cany	\$ 1,989,000.00	13000	1500	Day	120 Working Days	Miguel	Jim		70.0%				2/2/2022	2/2/2022	2/7/2022	FedEx
34163	12/17/2021	City of Santa Ana	2022 Asphalt Pothole Repair	\$ 552,770.00	900	0	Day	365 Calendar Days	Maurice	Art		25.0%							
34465	12/21/2021	Beazer Homes	Palomar , McVicar and Grand Street Signing & Striping	\$ 1,177,177.00	2000	600	Day	60 Working Days	Miguel	John W		5.0%				1/01/2022	11/5/1900		
34172	12/28/2021	City of Eastvale	2021 Annual Asphalt Concrete Overlay Project (Pro	\$ 3,169,744.00	28065		Day		Maurice	John W	Gio	90.0%				1/14/2022	1/12/2022		
34216	1/4/2022	City of Norwalk	Local Streets Rehabilitation-CDBG FY 21-22	\$ 1,041,470.00	4550	360	Day	45 Working Days	Gordon	Rick	Gio	99.0%				1/21/2022		1/31/2022	FedEx
34184	1/6/2022	City of San Bernardino	Pavement Rehab at Nine Locations	\$ 4,738,119.00	24,700	3,000	Day	120 Working Days	Edward	John W	Gio	90.0%				1/15/2022	1/15/2022	1/18/2022	
34291	1/6/2022	City of Vernon	Pacific Blvd., Santa Fe, & Vernon Ave Street Improvem	\$ 878,606.00	4500	0	Day	45 Working Days	Jim	John M	Deonne	0.0%				3/8/2022	3/8/2022	3/10/2022	
34562	1/6/2022	Landsea Homes	Coyote Canyon Road Street Improvements	\$ 1,299,299.00	9600	900	Day	30 Working Days	Miguel	Jim		0.0%				3/25/2022	3/25/2022	3/25/2022	DocuSign
34171	1/7/2022	City of Newport Beach	Via Lido Soud and Nord Pavement Rehabilitation Contr	\$ 958,859.00	4268	63	Day	80 Working Days	Kim	Rick		99.0%				1/26/2022	12/23/2021		
34195	1/7/2022	VLJM, LLC	Repair Asphalt Main Parking Lot - Camp Pendleton	\$ 284,797.00	1400	0	Day	10 Working Days	Augustine	Jerry	Gio	99.0%							
34568	1/11/2022	Heritage Fields El Toro, LLC	District 2 Marine Way Street Improvements, City of Irvin	\$ 2,949,900.00	13000	800	Day	180 Working Days	Miguel	Rick		0.0%				5/12/2022	5/12/2022	5/20/2022	FedEx
34202	1/12/2022	City of Buena Park	Eight Street Rehabilitation Project	\$ 510,000.00	1740	100	Day	4 Working Days	Augustine	Rick	Gio	99.0%				1/26/2022	1/26/2022		
34437	1/12/2022	City of Torrance	Residential & Arterial Pavement Improvement	\$ 7,077,915.00	39444	190	Day	150 Working Days	Gordon	John M	Deonne	0.0%	1,085 CY	195 CY	37,800 TN				
34249	1/13/2022	City of Downey	Florence Ave Pavement Rehabilitation Project Capital	\$ 1,459,369.00	11475	220	Day	60 Working Days	Maurice	Rick	Gio	99.0%				1/27/2022	1/26/2022		
	1/15/2022	JM Construction Inc	Fallbrook Redeye Road Pavement Repair	\$ 343,674.00	1800	0	Day	120 Calendar Days	Augustine	Jerry	Gio	0.0%				2/1/2022			
34298	1/17/2022	Long Beach Water	WD-08-22 Street Repair Services Contract No. 3659	\$ 200,000.00					Kim	Jorge		0.0%				1/13/2022	1/13/022		
34220	1/18/2022	Duke Realty	Perry St. & Barrett Ave. Street Improvements - Perris	\$ 496,701.00	1500	400	Day	45 Working Days	Miguel	Jared		35.0%				1/27/2022	1/27/2022	1/28/2022	DocuSign
34251	1/25/2022	City of Rancho Cucamonga	Foothill Blvd Pavement Rehabilitation																

Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Dirt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via	
34653	2/4/2022	Ontario International Airport	Taxilane G	\$ 135,833.25	510	0	Day	30 Working Days	Gordon	Doug	Deonne	0.0%	0 CY	0 CY	510 TN					
34250	2/7/2022	City of Villa Park	FY 2021-2022 Slurry Seal Project	\$ 128,497.60	120	0	Day	30 Working Days	Brian	Damen		50.0%				3/15/2022	3/15/2022	3/23/2022		
34255	2/8/2022	Riverside County Transportation D	I-15 Interim Corridor Operations Project and Related W	\$ 2,845,730.70	3,100	3	Night	105 Working Days	Edward	John W	Gio	50.0%								
34526	2/8/2022	Riverside Construction	Route 215	\$ 1,147,521.00	7030	0	Day	90 Working Days	Jim	Art		5.0%				5/3/2022	5/3/2022	5/6/2022		
34292	2/10/2022	VLJM, LLC	AC Repairs Deer Park to 43 Area	\$ 1,659,760.00	10200	20	Day	120 Calendar Days	Augustine	Jerry	Gio	99.0%								
34273	2/11/2022	City of Torrance	Crenshaw Repair	\$ 65,725.00	100	0	Day	10 Working Days	Gordon	John M.	Deonne	0.0%	0 CY	0 CY	0 TN					
34375	2/17/2022	Caltrans	12-0S8604 - Route 39	\$ 4,044,788.00	21300	0	Day	80 Working Days	Jim	Doug	Deonne	0.0%				3/11/2022	3/11/2022	3/16/2022		
34584	2/24/2022	Wreck Age Demolition, Inc.	Gladstone Reservoir Demolition & Parking Lot Improv	\$ 65,351.00	521	0	Day	4 Working Days	Augustine	Jim	Gio	0.0%								
34482	2/25/2022	City of Riverside	Permanent Trench Resurfacing for Oleander Court Wat	\$ 115,511.00	220	10	Day	21 Working Days	Kim	John W		0.0%								
34124	2/28/2022	City of Long Beach	Atlantic Ave. between 10th & Anaheim Street	\$ 183,394.80	30	0	Day		Jerry	Jorge		0.0%								
34405	3/1/2022	VLJM, LLC	Repair Asphalt Road 53 Area to San Mateo Rd	\$ 1,926,760.00	11600	20	Day	120 Working Days	Augustine	Jerry	Gio	95.0%								
34431	3/1/2022	City of Paramount	Neighborhood St Improvement on Various City Streets	\$ 1,036,669.00	3752	440	Day	40 Working Days	Maurice	Rick	Gio	0.0%				3/21/2022	3/17/2022			
34466	3/1/2022	Euclid Land Venture, LLC	Merrill Avenue Street Widening	\$ 915,915.00	4600	0	Day	40 Working Days	Miguel	Jerry		0.0%				4/5/2022	3/16/2022	4/8/2022	DocuSign	
34432	3/2/2022	City of Sierra Madre	2021-22 Street Improvement Project	\$ 584,442.00	1620	260	Day	60 Working Days	Maurice	Jim	Gio	0.0%				3/29/2022	3/29/2022	3/31/2022	FedEx	
34460	3/2/2022	City of Long Beach	Market Street Corridor Improvement Project R-7177	\$ 7,394,311.00	11500	1423	Day	240 Working Days	Kim	Jorge	Deonne	0.0%	627 CY	1,633 CY	6,210 TN	4/1/2022	4/4/2022			
34333	3/4/2022	City of Long Beach	Dist. 7 - 37th Street b/t Country Club Dr. & Pacific Ave.	\$ 213,234.60	170	0	Day		Jerry	Jorge		0.0%								
34334	3/4/2022	City of Long Beach	Dist. 8 - Country Club Dr. b/t San Antonio & Pacific Ave	\$ 993,899.60	3552	0	Day		Jerry	Jorge		0.0%								
34335	3/4/2022	City of Long Beach	Dist. 1 - 16th Street between Pacific Ave. & Elm Ave.	\$ 467,176.91	587	0	Day		Jerry	Jorge		0.0%								
34336	3/7/2022	Duke Realty	Citrus & Glover Street Improvement - Fontana	\$ 396,172.75	300	150	Day	40 Working Days	Miguel	Jim		5.0%				2/22/2022	2/22/2022	2/22/2022	DocuSign	
34337	3/7/2022	Duke Realty	Rider & Harvill Street Improvement - Perris	\$ 585,950.00	1400	500	Day	60 Working Days	Miguel	John W		0.0%				3/3/2022	3/3/2022	3/3/2022	DocuSign	
34338	3/7/2022	Moote Companies	Palomino Off-Site Improvements - Norco	\$ 2,399,483.11	5500	900	Day	110 Working Days	Miguel	Jerry		5.0%				2/28/2022	2/28/2022	3/4/2022	DocuSign	
34363	3/9/2022	City of Westlake Village	Westlake Village, FY 21-22 Project	\$ 1,025,336.20	3,300	18	Day	35 Working Days	Edward	John M	Deonne	95.0%				4/21/2022	4/21/2022	4/26/2022		
	3/10/2022	Corner Keystone Const Corp.	Fire Station 31-Seismic Retrofit-Reloc Site Improv	\$ 64,890.00	600	0	Day	4 Working Days	Augustine	Jim	Gio	0.0%								
34376	3/14/2022	City of Long Beach	Dist. 2 - Bremuda Street between Cherry Ave. & Juniper	\$ 256,369.04	3	0	Day		Jerry	Jorge		0.0%								
34377	3/14/2022	City of Long Beach	Dist. 8 - Locust Ave. between Silva St. & Mountain View	\$ 158,575.71	3	0	Day		Jerry	Jorge		0.0%								
34378	3/14/2022	City of Long Beach	Dist. 8 - Atlantic Avenue between 45th Street and 46th S	\$ 277,121.76	0	0	Day		Jerry	Jorge		0.0%								
34379	3/14/2022	City of Long Beach	Dist. 8 - Pacific Ave. between Del Amo Blvd. & 52nd St.	\$ 376,439.62	0	0	Day		Jerry	Jorge		0.0%								
34380	3/14/2022	City of Long Beach	Dist. 7 - 27th Street between Delta Ave. & Gale Ave.	\$ 340,774.47	0	0	Day		Jerry	Jorge		0.0%								
34381	3/14/2022	City of Long Beach	Dist. 7 - Cota Avenue between 25th Street & Willow Ave	\$ 257,370.99	0	0	Day		Jerry	Jorge		0.0%								
34410	3/15/2022	K1 Speed, Inc.	K1 Speed Race Track-Paving	\$ 1,170,858.00	4112	0	Day	15 Working Days	Maurice	John W		99.0%								
34433	3/22/2022	La Habra Heights	FY 2020-21 Street Improvement Project 1031522-	\$ 1,066,168.00	2574	40	Day	80 Working Days	Maurice	Rick	Gio	10.0%				4/12/2022	4/12/2022	4/22/2022	FedEx	
34452	3/23/2022	Meritage Homes	Sorenstam Drive Street Improvements - Beaumont, CA	\$ 894,889.00	4000	800	Day	35 Working Days	Miguel	John W		30.0%				3/31/2022	3/23/2022	4/1/2022		
34490	3/24/2022	City of Santa Ana	Local Street Preventative Maintenance FY 21-22	\$ 2,189,000.00	5600	400	Day	60 Working Days	Jim	Rick	Gio	0.0%				4/8/2022	4/8/2022	4/12/2022	FedEx	
34489	3/30/2022	RV Concrete	Route 57, 12-0S8804	\$ 1,285,956.00	8310	0	Night	90 Working Days	Jim	Art		0.0%				5/26/2022	5/26/2022	5/27/2022		
34736	3/30/2022	City of Torrance	Crenshaw Blvd Rehabilitation	\$ 4,253,680.00	14700	850	Day	130 Working Days	Gordon	John M	Deonne	0.0%	2,374 CY	934 CY	14,700 TN	5/31/2022		6/10/2022		
34427	4/1/2022	City of Long Beach	Dist. 6 - 11th Street B/T M.L.K. Jr. Ave. & Orange - Pete	\$ 953,698.35	1513	0	Day		Jerry	Jorge		0.0%								
34428	4/1/2022	City of Long Beach	Dist. 2 - S/S 11th Street B/T Orange Ave. & Gardenia A	\$ 457,736.58	698	0	Day		Jerry	Jorge		0.0%								
34430	4/1/2022	City of Long Beach	Long Beach Blvd. B/T Victoria Street & Neece Street R	\$ 1,418,539.39	2100	0	Day		Jerry	Jorge		0.0%								
34479	4/4/2022	City of Costa Mesa	Wilson Street Improvement Project No. 22-01	\$ 1,061,160.00	2660	250	Day	50 Working Days	Kim	Doug	Deonne	0.0%				6/2/2022	4/14/2022			
34562	4/4/2022	City of Buena Park	2021-2022 Annual Slurry Seal Project	\$ 484,908.05	305	0	Day	30 Working Days	Brian	Rick	Gio	1.0%				4/27/2022	4/27/2022	5/6/2022		
34552	4/5/2022	Caltrans	Route 15, 215; 08-1M0504	\$ 6,810,043.00	40000	0	Night	60 Working Days	Jim			0.0%				5/4/2022	5/4/2022	5/10/2022		
34617	4/7/2022	Moote Companies	Palomino Ranch 1st and 2nd Street	\$ 2,213,213.00	7500	800	Day	80 Working Days	Miguel	John W		0.0%				5/2/2022	5/2/2022	5/26/2022	FedEx	
34461	4/8/2022	City of Long Beach	New York Street between Atlantic Avenue & Lewis Ave	\$ 44,218.59	2	0	Day		Jerry	Jorge	Deonne	0.0%								
34462	4/8/2022	City of Long Beach	Termino Avenue between 3rd Street and 4th Street R-7	\$ 31,552.95	2	0	Day		Jerry	Jorge	Deonne	0.0%								
34463	4/8/2022	City of Long Beach	Ximena Avenue between 4th Street and 10th Street R-7	\$ 73,502.62	47	0	Day		Jerry	Jorge	Deonne	0.0%								
34464	4/8/2022	City of Long Beach	Bellflower boulevard between Garford Street and Stearn	\$ 515,476.10	2637	0	Day		Jerry	Jorge	Deonne	0.0%								
34657	4/8/2022	Orbis Real Estates/Toscano Squar	Riverside Dr. and Milliken Ave. Street Improvement	\$ 2,085,085.00	4000	2200	Day	45 Working Days	Miguel	Jim		0.0%				6/15/2022	4/18/2022	6/15/2022	DocuSign	
	4/14/2022	County of Orange	JOC for Pavement Maintenance FY 2022-23	\$ 5,000,000.00	0	0	Day		Gordon	Rick	Gio	0.0%								
34495	4/19/2022	City of Rancho Santa Margarita	Arroyo Vista Rehab	\$ 466,705.00	1000	0	Day	45 Working Days	Jim	Rick	Gio	0.0%				4/19/2022	4/19/2022	4/25/2022		
34528	4/19/2022	City of Stanton	FY 21/22 Citywide Street Resurfacing	\$ 1,932,226.00	7000	100	Day	60 Working Days	Jim	Rick	Gio	0.0%				5/3/2022	5/3/2022	5/9/2022		
	4/19/2022	Keystone DCS	Craimer Ln Project	\$ 237,300.00	750	0	Day	5 Working Days	Augustine	Doug	Deonne	0.0%								
34483	4/20/2022	City of Newport Beach	Asplundh Construction - Balboa Blvd. Median Island	\$ 166,100.00	0	0	Day		Kim	Jorge	Deonne	99.0%								
34484	4/20/2022	City of Long Beach Water	WD08-22 Zone 1 (Red) N to 405 W to Lakewood	\$ 860,000.00	0	0	Day		Kim	Jorge	Deonne	17.0%								
34485	4/20/2022	City of Long Beach Water	WD08-22 Zone 2 (Green) 405 to PCH, W to Redondo	\$ 860,000.00	0	0	Day		Kim	Jorge	Deonne	9.0%								
34486	4/20/2022	City of Long Beach Water	WD08-22 Zone 3 (Yellow) PCH to Water, W to Redondo	\$ 860,000.00	0	0	Day		Kim	Jorge	Deonne	46.0%								
34487	4/20/2022	City of Long Beach Water	WD08-22 Zone 4 (Blue) PCH/7th to Water, Redondo to	\$ 860,000.00	0	0	Day		Kim	Jorge	Deonne	13.0%								
34488	4/20/2022	City of Long Beach Water	WD08-22 Zone 5 (Orange) Del Amo to 7th/PCH, Redon	\$ 860,000.00	0	0	Day		Kim	Jorge	Deonne	45.0%								
34508	4/21/2022	City of Jurupa Valley	Mission Blvd. Pavement Rehab Project 21103 Ph.2	\$ 2,074,442.00	12550	0	Day	40 Working Days	Maurice	TBD	Gio	0.0%				5/20/2022	5/20/2022	5/25/2022		
34516	4/21/2022	City of San Marino	Street Rehabilitation Program Project 21-9271	\$ 3,532,222.00	15470	1180	Day	60 Working Days	Maurice	TBD	Deonne	0.0%				5/24/2022	5/24/2022	6/9/2022	FedEx	
34524	4/21/2022	Ferreira Construction	SR - 210	\$ 60,107.00	100	0	Day & Nite		Gordon	Art		75.0%	0 CY	0 CY	111 TN					
34635	4/27/2022	KB Homes	Fallcrest Offsite Street Improvement CFD	\$ 1,376,376.00	500	800	Day	40 Working Days	Miguel	Jim		0.0%				5/31/2022	5/31/2022	6/9/2022	Emailed	
34669	4/28/2022	City of Lake Elsinore	Downtown Pavement Rehabilitation	\$ 1,946,431.45	8500	560	Day	75 Working Days	Gordon	John W	Gio	0.0%	0 CY	915 CY	5,000 TN	6/14/2022	5/26/2022	6/14/2022		
34503	5/1/2022	City of Long Beach	Anaheim Street between Oregon Avenue & Pacific Ave	\$ 1,131,494.16	4180	0	Day		Jerry	Jorge	Deonne	0.0%								
34504	5/1/2022	City of Long Beach	E. Anaheim Street Atlantic Avenue and Alamitos Avenu	\$ 1,180,243.73	2700	0	Day		Jerry	Jorge	Deonne	0.0%								
34505	5/1/2022	City of Long Beach	Lovnes Drive between Bellflower Street & Pacific Coast	\$ 409,726.78	682	0	Day		Jerry	Jorge	Deonne	0.0%								
34509	5/1/2022	City of Long Beach	4th Street between Elm Avenue & Alhmitos Avenue R-7131A	\$ 896,400.51	2275	0	Day		Jerry	Jorge	Deonne	0.0%								
34510	5/1/2022	City of Long Beach	E. San Antonio Drive b/t Long Beach Blvd. & Atlantic Ave. R-7	\$ 529,913.09	1725	0	Day		Jerry	Jorge	Deonne	0.0%								
34741	5/5/2022	City of Inglewood	FY 21-22 Street & Alley Improvements	\$ 5,353,000.00	15946	1287	Day	80 Working Days	Gordon	Jorge	Deonne	0.0%	0 CY	1,356 CY	15,000 TN	6/23/2022		6/30/2022		
34547	5/11/2022	Unx Constructors	Automated People Movers (APM) Various Locations	\$ 5,518,352.32	38,427	0	Day/Night	400 Working Days	Bob	Doug	N/a	2.0%								
34565	5/11/2022	City of Rancho Santa Margarita	FY 21-22 Antonio Pkwy & Alas Drive Paz Overlay	\$ 498,210.00	2513	25	Day	25 Working Days	Jim	TBD		0.0%				5/11/2022	5/11/2022	5/16/2022		
34600	5/11/2022	City of Aliso Viejo	FY 22-23 Slurry Seal & Rehabilitation Project	\$ 1,362,775.83	0															

Job No.#	Date	Agency / Owner	Project Title	Bid Amount	AC Tonnage	Concrete	Day/Night	Contract Time	P.M.	Supt	Coor	Completed	Dirt Removal	Concrete Removal	Grindings	Cont. Rec.	Date of Letter	Sent Back	Via
34571	5/13/2022	City of Moreno Valley	Citywide Pavement Rehabilitation Program FY 2021-22	\$ 18,746,665.00	71,000	2,100	Day	150 Working Days	Edward	John W	Gio	0.0%	1,000 CY	1,950 CY	60,000 TN	6/27/2022	6/27/2022	7/1/2022	
34632	5/17/2022	City of La Mirada	Neighborhood Slurry Seal Area 3	\$ 799,151.00	938	23	Day	45 Working Days	Brian	Rick	Gio	0.0%		23 CY		6/24/2022	6/24/2022	6/27/2022	
34618	5/18/2022	City of Fullerton	Residential Slurry Seal & Miscellaneous Rehabilitation	\$ 704,080.00	138	282	Day	40 Working Days	Brian	TBD		0.0%							
34576	5/19/2022	City of Pomona	Mission Blvd. Buena Vista Ave & Philadelphia Street Re	\$ 4,119,411.00	14,400	523	Day	60 Working Days	Edward	Jim		0.0%	260 CY	516 CY	13,000 TN	6/7/2022	6/7/2022	6/20/2022	
34666	5/23/2022	City of Torrance	Emergency Repair-Crenshaw Bl & Carson St.	\$ 145,840.00	350	0	Night	10 Working Days	Gordon	John M	Deonne	0.0%	0 CY	0 CY	0 TN				
34799	5/25/2022	City of Compton	Annual Residential Street Rehabilitation-Phase 2B	\$ 6,219,065.00	22050	1012	Day	180 Working Days	Gordon	John M	Deonne	0.0%	5,175 CY	1,150 CY	21,180 TN	6/17/2022		7/5/2022	
34619	5/26/2022	City of San Juan Capistrano	Spring Arterial and El Camino Real ADA Improvements	\$ 270,925.00	231	33	Day	30 Calendar Days	Kim	Rick	Gio	0.0%				5/31/2022	5/21/2022	6/6/2022	
34624	5/26/2022	City of Huntington Beach	2022 Arterial Rehabilitation	\$ 5,945,346.20	16730	1856	Day	160 Working Days	Jim	Doug	Deonne	0.0%				6/14/2022	6/14/2022	6/16/2022	
34637	5/31/2022	Duke Realty	Oleander & Slover Fontana	\$ 256,081.50	500	100	Day	40 Working Days	Miguel	Jim	Gio	0.0%				5/31/2022	5/31/2022	6/1/2022	Duke Portal
34616	6/1/2022	City of Monterey Park	2021-22 Street Rehabilitation at Various Locations	\$ 7,294,219.00	44368	650	Day	80 Working Days	Maurice	TBD	Deonne	0.0%				6/20/2022	6/16/2022		
34704	6/1/2022	Caltrans	Route 710 07-0W0704	\$ 4,338,152.00	15200	0	Night	100 Working Days	Jim	TBD		0.0%				7/11/2022	7/11/2022	7/14/2022	
34636	6/2/2022	City of San Bernardino	Parking Lot Improvement at Various Locations	\$ 1,672,149.00		5,780	Day	90 Calander Days	Edward	Jim	Gio	0.0%	60 CY	494 CY	3,100 TN				
34724	6/9/2022	City of Anaheim	Weir Canyon Road Rehabilitation from South City	\$ 2,305,993.90	9233				Maurice	TBD		0.0%				7/20/2022	7/18/2022	7/27/2022	
34648	6/16/2022	March1 LLC	MarchLife Street Rehabilitation	\$ 1,062,591.65	4800	150	Day	40 Working Days	Miguel	John W	Gio	0.0%				7/21/2022	7/21/2022	7/21/2022	Hand Deliver
34670	6/20/2022	Golden State Paving	Pacific Drive Elementry Coldplane	\$ 26,805.00	0	0	Day	1 Working Day	Augustine	Randy		0.0%							
34677	6/20/2022	Golden State Paving	OC Church Lot Coldplane	\$ 20,834.00	0	0	Day	1 Working Day	Augustine	Randy		0.0%							
34676	6/24/2022	City of Long Beach	Pride Flag Crosswalk / Superior Pavement Markings	\$ 130,620.11			Day		Kim	Jorge		99.0%							
34686	6/28/2022	City of Mission Viejo	Asphalt Repairs and Asphalt Overlay Project	\$ 2,542,229.00	14100	0	Day	45 Working Days	Maurice	Rick	Gio	0.0%				7/27/2022	7/27/2022	8/8/2022	
	6/29/2022	Green Giant Landscape	Little Lake Park Parking Lot Rehab-Santa Fe Springs	\$ 211,546.00	1968	0	Day	4 Working Days	Augustine	TBD		0.0%							
34689	6/30/2022	County of San Bernardino	Chino & Montclair Area Various Roads Overlay Project	\$ 5,639,575.88	19,650	0	Day	100 Working Days	Edward	Jim		0.0%	0 CY	0 CY	20,000 TN				
34702	6/30/2022	City of Temecula	Pavement Rehabilitation Program - Meadow View/ Palor	\$ 4,302,151.55	10000	320	Day	85 Working Days	Brian	John W.	Gio	0.0%				7/11/2022	7/11/2022	7/14/2022	
34733	7/7/2022	City of Placentia	2022 Arterial Roadway Project	\$ 5,449,254.20	30210	620	Day	90 Working Days	Maurice	TBD	TBD	0.0%				7/12/2022	7/7/2022	7/18/2022	FedEx
34729	7/12/2022	City of Temecula	Pavement Rehabilitation Program Citywide	\$ 3,629,219.00	18278	590	Day/ Night	60 Working Days	Maurice	John W.	TBD	0.0%							
	7/14/2022	KB Homes	Terracina Tract 36557 Lakeshore Drive, Dryden Street &	\$ 3,060,060.00	11000	1200	Day	60 Working Days	Miguel	John W		0.0%							
34800	7/19/2022	Riverside Construction	Ontario Ranch Road Bridge	\$ 403,721.85	3540	0	Day		Gordon	Art		0.0%	0 CY	0 CY	280 TN	7/26/2022		8/3/2022	FedEx
	7/20/2022	City of Murietta	Murrieta Hot Springs Road	\$ 3,947,675.50	16000	270	Day/Night	75 Working Days	Jim	John W	Gio	0.0%							
34742	7/27/2022	City of Norco	Shadow Canyon Sunset Ct & Portions of Broken Feather	\$ 624,145.00	2,390	48	Day	35 Working Days	Edward	Jim H.		0.0%	830 CY	48 CY	1,735 TN				
34882	7/28/2022	KB Homes	Tract 20157 Street, Siging & Striping Light Improvemen	\$ 1,069,069.00	3000	600	Day	36 Working Days	Miguel	Jim H.		0.0%	0 CY	0 CY	0 TN	9/26/2022			
	7/28/2022	EBS INC	Northeast Anaheim Colony (sabina) Neighborhood Improver	\$ 1,146,000.00	8000	0	Day		Maurice	Art		0.0%							
	8/9/2022	California Professional Engineering	Citrus Ave at Chase Road Traffic Signal Project	\$ 223,258.00	627	50	Day		Maurice	John M	Deonne	0.0%							
	8/18/2022	County of Ventura	6030 JOC Paving	\$ 2,000,000.00			Day		Kim	TBD		0.0%				9/26/2022	8/18/2022		
	9/1/2022	City of Moreno Valley	Bond Job - Citywide Pavement Rehab - FY 20/21	\$ 4,056,002.75	17717	35	Day	110 Working Days	Gordon	John W.	Gio	0.0%	2,955 CY	40 CY	10,165 TN	9/6/2022		9/9/2022	FedEx
	9/1/2022	Skanska	Moreno Beach Drive - Moreno Valley	\$ 2,806,365.95	23838	0	Day/Night	345 Working Days	Gordon	Art		0.0%	0 CY	0 CY	0 TN				
34823	9/1/2022	City of Long Beach	Wardlow Road between Studebaker Road & Stevelly Av	\$ 787,126.05	160		Day		Jerry	Jorge O.	Deonne	0.0%							
34824	9/1/2022	City of Long Beach	Temple Avenue between 4th Street & 7th Street R-7131	\$ 549,140.98	820		Day		Jerry	Jorge O.	Deonne	0.0%							
34825	9/1/2022	City of Long Beach	E. 4th Street b/t Cerritos Ave. & Almond Ave. R-7131B	\$ 631,299.96	817		Day		Jerry	Jorge O.	Deonne	0.0%							
34826	9/1/2022	City of Long Beach	Dist. 3 Applian Way b/t Sorrento Dr. & 2nd St. R-7153	\$ 291,281.27	1180		Day		Jerry	Jorge O.	Deonne	0.0%							
34827	9/1/2022	City of Long Beach	Dist. 4 Kilroy Airport Way b/t Redondo Ave. & Spring St	\$ 751,688.42	4779		Day		Jerry	Jorge O.	Deonne	0.0%							
34828	9/1/2022	City of Long Beach	Dist. 9 South Street between De Forest Avenue & Jaym	\$ 1,725,162.09	3470		Day		Jerry	Jorge O.	Deonne	0.0%							
34829	9/1/2022	City of Long Beach	Dist. 4 Studebaker E. Service Road b/t Pavo Ave. & W	\$ 1,240,855.64	3388		Day		Jerry	Jorge O.	Deonne	0.0%							
	9/8/2022	City of Riverside	2019-20 SB1 Maint & Traffic Improvements Phase 2 - E	\$ 4,311,788.00	12865	350	Day	150 Working Days	Jim	John W.									
	9/12/2022	Prologis	Phase A Street Traffic Signal, Street Light & Fiber Optic	\$ 22,378,378.00	37000	8000	Day	230 Working Days	Miguel	Jim /John		0.0%	96,000 CY	0 CY	10,000 TN				
34497	7/23/2022	City of Huntington Beach	HB Police Helipad	\$ 393,120.00	1120	230	Day	30 Working Days	Jim	Jorge		0.0%							
	9/15/2022	City of Moreno Valley	Pavementmt Rehab FY 26/27 and 30/31 - Local Streets	\$ 11,097,080.00	40705	5	Day	150 Working Days	Gordon	John W.		0.0%	0 CY	5 CY	10,730 TN				
	9/20/2022	Crow Holdings	E. Riverside Drive & Hamner Avenue Street Improveme	\$ 13,756,756.00	15000	4300	Day	130 Working Days	Miguel	Jim H.		0.0%	11,000 CY	0 CY	7,500 TN				
	9/27/2022	NASCAR	New Valley Construction- 2023 NASCAR Coliseum Paving pro	\$ 633,145.00	2760	0	Day		Maurice	Art		0.0%							





C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[\*\*Duplicate Page if needed for listing additional completed projects.\*\*]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work	Contact Name & Phone
	"See Attached"			



# 2021

## PAST WORK REFERENCES

Colony Commerce  
C/O Caprock Partners  
1300 Dove Street Suite 200  
Newport Beach, CA 92660  
Contact: Eric Nutter (949) 428-1400 Ext. 209  
[enutter@moote.com](mailto:enutter@moote.com)

Archibald St. Improvements  
Contract Amount: \$1,949,000.00  
Start: 12/2019  
Completed: 12/2021

Lennar Homes  
25 Enterprise #300  
Aliso Viejo, CA 92656  
Contact: Diane Hannon (949) 349-8000  
[Diane.hannon@lennar.com](mailto:Diane.hannon@lennar.com)

Merrill & Haven Street Improvement  
Contract Amount: \$1,481,832.15  
Start: 6/2020  
Completed: 12/2021

City of Norco  
2870 Clark Ave.  
Norco, AC 92860  
Contact: Todd Shank (951) 270-5603  
[Todd.shank@norco.ca.us](mailto:Todd.shank@norco.ca.us)

Wayne Makin Park Slurry Seal Project  
Contract Amount: \$52,725.89  
Start: 10/2021  
Completed: 12/2021

Los Angeles Department of Water and Power  
111 North Hope Street, L-43  
Los Angeles, Ca 90012  
Contact: Joelle Morisseau (213) 367-0123  
[Joelle.morisseau@LADWP.com](mailto:Joelle.morisseau@LADWP.com)

Pine Tree Power Plant Access Road Repair  
Improvements  
Contract Amount: \$810,400.00  
Start: 5/2021  
Completed: 7/2021

City of Dana Point  
33282 Golden Lantern  
Dana Point, CA 92629  
Contact: Scott Fisher (949) 248-3577  
[sfisher@DanaPoint.org](mailto:sfisher@DanaPoint.org)

Slurry Seal Project 19/20  
Contract Amount: \$1,897,897.00  
Start: 04/2020  
Completed: 05/2021

City of Corona  
400 South Vicentia  
Corona, CA 92852  
Contact: Barry Ghaemi (951) 736-2400  
[bghaemi@Coronaca.gov](mailto:bghaemi@Coronaca.gov)

Street Pavement Maintenance  
& Rehabilitation Project No. 2020.01  
Contract Amount: \$3,471,178.00  
Start: 6/2021  
Completed: 1/2022

# 2021

## PAST WORK REFERENCES

City of Anaheim  
200 S. Anaheim Boulevard  
Anaheim, CA 92805  
Contact: Jose Cortez (714) 765-5039  
[jcortez@anaheim.net](mailto:jcortez@anaheim.net)

State College Boulevard Improvement  
from Ball Road to SR 91 Freeway  
Contract Amount: \$484,848.00  
Start: 8/2021  
Complete: 4/2022

County of Orange  
601 North Ross Street  
Santa Ana, CA 92701  
Contact: Stephen Clayton (714) 995-0206  
[Stephen.clayton@ocpw.ocgov.com](mailto:Stephen.clayton@ocpw.ocgov.com)

Rossmoor Collectors Grind & Overlay  
Contract Amount: \$ 2,148,320.90  
Start: 4/2021  
Complete: 12/2021

City of Norwalk  
12700 Norwalk Blvd.  
Norwalk, CA 90650  
Glen W. C. Kau (562) 929-5723  
[gkau@norwalkca.gov](mailto:gkau@norwalkca.gov)

Local Streets Rehabilitation  
Zone 27 East of Gard – No. 7925.3  
Contract Amount: \$1,051,330.00  
Start: 6/2021  
Completed: 12/2021

City of Garden Grove  
11222 Acacia Pkwy  
Garden Grove, CA 92840  
Navin Maru (714) 741-5180  
[nmaru@ggcity.org](mailto:nmaru@ggcity.org)

Arterial STS. Rehabilitation  
Contract Amount: \$3,185,281.00  
Start: 6/2022  
Complete: 12/2021

# 2020

## PAST WORK REFERENCES

City of Victorville  
14343 Civic Drive  
Victorville CA. 92393  
Contact: Bruce Miller 760-955-5085  
[bmiller@victorvilleca.gov](mailto: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](mailto: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. 1<sup>st</sup> Street  
Alhambra, CA. 91801  
Contact: Robert Bias 626-580-5000  
[rbias@cityofalhambra.org](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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, 4<sup>th</sup> Floor  
Santa Ana, CA 92701  
Contact: Albert Rodriguez  
[albert.rodriguez@ocpw.ocgov.com](mailto: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](mailto: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](mailto: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](mailto: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  
[ssheshebor@simivalley.org](mailto:ssheshebor@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](mailto: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](mailto: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  
[jstrictland@comptoncity.org](mailto:jstrictland@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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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:dgutierr@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](mailto: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@cityoflanasterca.org](mailto:gwilson@cityoflanasterca.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](mailto: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](mailto: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](mailto:voborskyg@san-clemente.org)

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





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:

Gordon Kline, Project Manager - 10%

Jim Harnetiaux - Superintendent - 50%

Art Ramirez - Paving Foreman - 100%

2. Summarize each person's specialized education:

Agtec Pointman Training  
Asphalt Techology

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

14 years

38 years

36 years

4. Summarize such experience:

Construction Background in Various  
Public & Private Works Projects.

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.

*Gordon Kline*

*(951)453-4635*

**Work History**

2014-Current                      All American Asphalt                      Corona, CA

**Project Manager, Estimator**

- Estimates paving, concrete and slurry operations
- Responsible for organizing personnel, equipment and materials for slurry projects.
- Responsible for project management
- Handled customer inquiries and complaints.

2013-2014                      Riverside Construction                      Riverside, CA

**Project Manager**

- Handled all aspects of current jobs
- Maintain relationships with employees on all levels

2011-2013                      All American Asphalt                      Corona, CA

**PM/Supintendent**

- Worked specifically on largest contracts held by All American Asphalt
- Managed multiple contracts from start to completion

2008-2011                      ICE Engineering                      Rowland Heights, CA

**Owner/Estimator**

- Estimated potential jobs daily
- Maintain any and all ongoing projects

**Education**

1992-1996                      Arlington High School, Riverside, CA

- 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

P.O. Box 2229, Corona, CA 92878-2229

# 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 and Title Michael Farkas, Secretary

Dated 9-30-2022




**NON-COLLUSION AFFIDAVIT**  
**CIP 2017-009 PENNSYLVANIA AVENUE WIDENING**

I, Michael Farkas, being first duly sworn, deposes and says that he is 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 

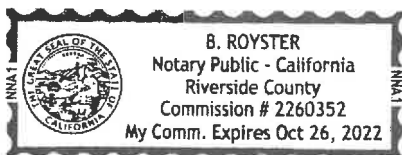
Name and Title Michael Farkas, Secretary

Dated 9-30-2022

**CALIFORNIA JURAT****GOV CODE § 8202**

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 30<sup>th</sup> day of September, 2022.  
Date Month

By (1) Michael Farkas  
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

A handwritten signature in blue ink that reads '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 AffidavitDocument Date: 9-30-2022 Number of Pages: 1Signer(s) Other Than Named Above: NoneRIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

RIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

City of Beaumont  
Request for bid



Pennsylvania Avenue Widening  
CIP 2017-009

# **BID BOND** **CIP 2017-009 PENNSYLVANIA AVENUE WIDENING**

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 October 3, 2022, for

## **CIP 2017-009 PENNSYLVANIA AVENUE WIDENING**

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.



City of Beaumont  
Request for bid



Pennsylvania Avenue Widening  
CIP 2017-009

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 22nd day of September, 2022, the name and corporate seal of each corporation.

(Corporate Seal)

All American Asphalt  
Principal

By MICHAEL FARKAS

SECRETARY  
Title

(Corporate Seal)

Fidelity and Deposit Company of Maryland  
Surety

Rebecca Haas-Bates

By

Rebecca Haas-Bates

Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Attorney-in-Fact

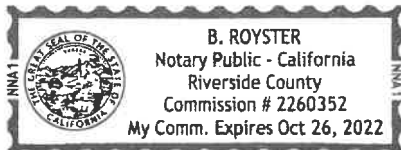
**BID BOND**

20

**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 RiversideOn September 30, 2022 before me, B. Royster, Notary Public  
Date Here Insert name and Title of the Officerpersonally appeared Michael Farkas  
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 forgoing 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 BeaumontDocument Date: September 22, 2022 Number of Pages: 3Signer(s) Other Than Named Above: Rebecca Haas-Bates, Attorney-in-Fact**Capacity(ies) Claimed by Signer(s)**Signer's Name: Michael Farkas☐ Individual☒ Corporate Officer — Title(s): Corp. Secretary☐ Partner ☐ Limited ☐ General☐ Attorney in Fact☐ Trustee☐ Other: \_\_\_\_\_

Signer is Representing:

All American AsphaltRIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

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

☐ Individual☐ Corporate Officer — Title(s): \_\_\_\_\_☐ Partner ☐ Limited ☐ General☐ Attorney in Fact☐ Trustee☐ Other: \_\_\_\_\_

Signer is Representing:

RIGHT THUMBPRINT  
OF SIGNER

Top of thumb here

**\*\*Please See Attached\*\***

City of Beaumont  
Request for bid



Pennsylvania Avenue Widening  
CIP 2017-009

STATE OF CALIFORNIA )

) ss.

CITY OF \_\_\_\_\_ )

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.

**BID BOND**

**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 09/22/2022 before me, L. 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 L. 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: 09/22/2022

Number of Pages: Three (3) 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 Is Representing: \_\_\_\_\_

Fidelity and Deposit Company of Maryland

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

☐ Corporate Officer — Title(s): \_\_\_\_\_

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: \_\_\_\_\_

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

## 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 22nd day of September, 2022.



*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](http://www.reportsfclaims@zurichna.com)  
800-626-4577



## Addendum No. 1

### RFB 2017-009 Pennsylvania Avenue Widening Project

This addendum is for the purpose of adding, clarifying, or deleting certain information to the construction contract documents as follows:

#### Notice Inviting Bids

BID OPENING TIME has been changed from 1:15 pm to 11:15am as shown below. There are no other changes to the bid dates and times.

Bid Published:	September 9, 2022
Bids Must Be Received By:	October 3, 2022 @ 11:00 A.M.
Place Of Bid Receipt:	550 E. Sixth Street (City Hall) Beaumont, CA 92223
Questions In By:	September 21, 2022 @ 11:00 A.M.
Bid Opening Date:	October 3, 2022 @ <b>11:15 A.M.</b>
Bid Opening Location:	550 E. Sixth Street (City Hall), Room 4 Beaumont, CA 92223

#### Bid Plans

Construction Note 87 on Sheet 14 in the Bid Plans shall be amended to read, "JACK AND BORE 42-INCH RCP CULVERT."

#### Plan Holders List

The current Access Report from Public Purchase will serve as the plan holders list and is attached to this addendum for the bidder's reference. Additional bidders not shown on this list may still access the bid documents on Public Purchase between now and when the bids are due.

#### Attachments

The following attachments are made a part of this addendum.

- Plan Holders List



Dated: September 28, 2022

By: \_\_\_\_\_  
Dustin S. Christensen  
Principal Engineer Public Works

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

Date Received by Bidder:

9-29-2022

   
(Bidder's Signature)

MICHAEL FARKAS, SECRETARY  
(Type or Print Name)

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

End of Addendum No. 1

**Access Report****Agency****Bid Number****Bid Title**

City of Beaumont (CA)

2017-009 (re-bid)

Pennsylvania Avenue Widening (CIP 2017-009) (re-bid)

<b>Vendor Name</b>	<b>Accessed First Time</b>	<b>Most Recent Access</b>
School Wholesale Supplies LLC	2022-09-12 02:49 AM PDT	2022-09-12 02:49 AM PDT
Construction Bidboard, Inc.	2022-09-12 09:11 AM PDT	2022-09-23 11:42 AM PDT
ConstructConnect	2022-09-15 07:56 AM PDT	2022-09-27 09:11 AM PDT
Wayne Enterprises	2022-09-10 08:42 AM PDT	2022-09-27 08:42 AM PDT
Crosstown Electrical & Data, Inc.	2022-09-26 07:26 AM PDT	2022-09-27 07:44 AM PDT
Dodge Data & Analytics	2022-09-12 04:13 AM PDT	2022-09-13 04:33 AM PDT
Beador Construction Company	2022-09-15 07:42 AM PDT	2022-09-23 09:45 AM PDT
CMD	2022-09-15 10:30 AM PDT	2022-09-15 10:30 AM PDT
Paragon Partners Ltd.	2022-09-14 02:36 PM PDT	2022-09-14 02:43 PM PDT
IMS	2022-09-12 01:56 AM PDT	2022-09-12 01:56 AM PDT
The Bid Lab	2022-09-14 07:50 PM PDT	2022-09-22 03:14 PM PDT
Superior Pavement Markings	2022-09-14 09:02 AM PDT	2022-09-14 09:07 AM PDT
ONYX PAVING COMPANY INC	2022-09-20 10:54 AM PDT	2022-09-20 10:59 AM PDT
BidClerk	2022-09-19 12:43 PM PDT	2022-09-19 12:43 PM PDT
Marina Landscape, Inc.	2022-09-11 05:52 PM PDT	2022-09-11 05:53 PM PDT
Beaumont-Cherry Valley Water	2022-09-19 04:21 PM PDT	2022-09-19 04:21 PM PDT
Roadway Engineering & Const	2022-09-13 10:13 AM PDT	2022-09-27 04:25 PM PDT
Montauk	2022-09-13 12:47 AM PDT	2022-09-22 11:06 PM PDT
All American Asphalt	2022-09-12 07:30 AM PDT	2022-09-21 09:25 AM PDT
AGC Plan Room	2022-09-14 12:59 PM PDT	2022-09-14 01:06 PM PDT
Dodge Data & Analytics	2022-09-10 03:14 PM PDT	2022-09-27 03:14 PM PDT
Climate Survival Solutions	2022-09-11 06:52 AM PDT	2022-09-26 12:52 PM PDT
Hardy and Harper, Inc	2022-09-14 03:02 PM PDT	2022-09-26 07:49 AM PDT
Tukmol General Contractor	2022-09-14 03:07 AM PDT	2022-09-14 03:07 AM PDT
Pavement Recycling Systems	2022-09-12 07:40 AM PDT	2022-09-27 08:20 AM PDT
Calmex Engineering, Inc.	2022-09-19 08:47 AM PDT	2022-09-19 08:47 AM PDT
Vance Corporation	2022-09-15 04:28 PM PDT	2022-09-15 04:29 PM PDT
MSL Electric, Inc	2022-09-15 08:51 AM PDT	2022-09-15 08:54 AM PDT
Matich Corporation	2022-09-14 10:41 AM PDT	2022-09-27 04:31 PM PDT
FALCON Engineering Services	2022-09-12 09:12 AM PDT	2022-09-12 09:18 AM PDT
Villa Landscape Products	2022-09-22 10:58 AM PDT	2022-09-22 10:58 AM PDT
Cal Stripe Inc.	2022-09-16 06:44 AM PDT	2022-09-26 02:22 PM PDT



**CITY OF BEAUMONT**  
**PUBLIC WORKS AGREEMENT**

**EXHIBIT "C"**

**Insurance Certificates and Endorsements**

**(Insert behind this page.)**