

BIDDER'S CHECKLIST
MUST BE TURNED IN WITH BID

All items on the Bidder's Checklist must be initialed, dated and submitted for the Proposal to be considered complete. City reserves the right to award a Contract in a manner and on the basis which will best serve the City, taking into consideration the information in the statement of Bidder's qualifications and past work history with the City. The Bidder's attention is especially called to the following forms which must be executed in full as required:

1. a) **PROPOSAL - BID SCHEDULE**

A completely filled out Bid Schedule must be turned in as a printed or PDF copy in addition to any requirements of the City's electronic bid uploads. The unit prices bid must be shown in the space provided. The total bid price must be shown in the space provided.

Initial: MB

Date: 06/22/2023

b) **PROPOSAL SIGNATURE SHEET**

To be filled in and signed by the Bidder. Failure to sign the Bid Schedule may result in a non-qualified bid.

Initial: MB

Date: 06/22/2023

2. **BID SECURITY ACCOMPANYING BID**

The bid bond is to be executed by the Bidder and the surety company unless bid is accompanied by cash or certified check. The amount of this bond shall be not less than ten percent (10%) of the total amount bid and may be shown in dollars or on a percentage basis. The original bid security shall be submitted to the City Clerk prior to the bid due date and time. Proof of delivery that is date/time stamped and signed for by the City Clerk from other couriers other than Certified Mail will be accepted. A copy of the proof of delivery shall be submitted with the bid package by the bid due date.

Initial: MB

Date: 06/22/2023

3. **NON-COLLUSION DECLARATION**

A Non-Collusion Declaration must be filled out, signed, and submitted with the bid proposal for the bid documents to be considered complete.

Initial: MB

Date: 06/22/2023

4. **EXPERIENCE / QUALIFICATIONS**

A statement of the Bidder's Experience & Qualifications must be filled out, signed, and submitted with the bid proposal for the bid documents to be considered complete. Failure to fill in and sign the City's Experience/Qualification Form may result in a non-qualified bid.

Initial: MB

Date: 06/22/2023

BIDDER'S CHECKLIST - CONTINUED

5. **DESIGNATION OF SUBCONTRACTORS**

A Designation of Subcontractors and Subcontractors Workers Classifications Form must be filled out and submitted with the bid proposal for the bid documents to be considered complete.

Initial: ML

Date: 06/22/2023

6. **INSURANCE**

The insurance requirements for this project have been read and understood.

Initial: ML

Date: 06/22/2023

7. **SITE VISIT**

The Bidder certifies that it has toured the project site and is familiar with the work involved.

Initial: ML

Date: 06/22/2023

8. **C&D SOLID WASTE HAULER**

The Bidder acknowledges that the fees, charges and other costs of the City's duly authorized and duly franchised construction and demolition waste hauler are factored into the bid.

Initial: ML

Date: 06/22/2023

9. **PERFORMANCE AND PAYMENT BONDS**

The Bidder understands that a performance bond issued by an approved surety equaling one hundred percent (100%) of the Contract amount will be required. A payment bond equaling one hundred percent (100%) of the Contract amount will also be required.

Initial: ML

Date: 06/22/2023

10. **WORK SCHEDULE**

The City makes no guarantee as to the method of work chosen by the Bidder. It is the Bidder's responsibility to plan and schedule the work in order to complete the work in the time specified in the Special Provisions.

Initial: ML

Date: 06/22/2023

11. **ADDENDA**

The Bidder acknowledges that it must sign and attach any applicable addenda to the bid proposal.

Initial: ML

Date: 06/22/2023

BIDDER'S CHECKLIST - CONTINUED

12. **WORKERS COMPENSATION**

The Bidder acknowledgment that Worker's Compensation Insurance will be required for this project.

Initial: MG

Date: 06/22/2023

BID PROPOSAL

MUST BE COMPLETELY FILLED OUT, SIGNED, AND TURNED IN WITH BID OR BID MAY BE DEEMED NON-RESPONSIVE

Proposal to: City of El Monte, Public Works Department
c/o Office of the City Clerk **via Planet Bids**
El Monte City Hall - East
11333 Valley Boulevard, El Monte, California 91731

The undersigned Bidder hereby proposes to furnish and deliver all necessary labor, tools, equipment, and other means of construction to perform the work required for the completion of the project entitled **Garvey Avenue Street And Drainage Improvement Project, CIP No. 884** in accordance with the intent of all plans, specifications, and addenda issued by the City of El Monte, Public Works Department prior to the opening of the bid proposals.

Bidder has read the accompanying instructions to Bidders, has carefully examined the location(s) of the proposed work, and has examined all Contract Documents, drawings and addenda issued by the City and will contract with the City to construct the project, complete and in satisfactory condition.

The Bidder further agrees to complete all work required under the Contract within two hundred sixty (260) working days from the date designated in the Notice to Proceed, and to accept in full payment therefore the price indicated on the Bid Schedule. The terms "working days" or "work days" means any day of the week, excluding Saturday, Sunday and any federally observed holiday.

The Bidder acknowledges that it understands that a waiting period from time of bid opening until award may be sixty (60) calendar days during which time Bidder may not withdraw its bid. The Bidder further acknowledges that it has adjusted its bid price to include all possible items which may influence the proposal during the waiting period. Requests for bid price change due to the delay shall not be agreed to by the City.

The undersigned has completed the Bid Schedule and provided a total Base Bid Amount in figures and words for Bid Schedule. The total bid item value provided for each bid item shall apply to work performed throughout the duration of the contract.

Company Name: Ramona, Inc.

Bidder's Name (Printed): Michael Grbavac

Bidder's Title: Vice President

Bidder's Signature: 

Date: 06/22/2023

Address: 5029 Bleecker St. Ste 200, Baldwin Park CA 91706

Phone Number: (626) 355-1350

Contractor's License Number: 8502999

Classification: A

Expiration Date: 11/30/2024

BID SCHEDULES

MUST BE COMPLETELY FILLED OUT, SIGNED, AND TURNED IN WITH BID OR BID MAY BE DEEMED NON-RESPONSIVE

BID SCHEDULE – BASE BID						
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE IN FIGURES		BID ITEM TOTAL (IN FIGURES)
GENERAL CONSTRUCTION ITEMS						
1	1	LS	Mobilization, Bonds, Permits, Cleanup and Demobilization (NTE 6%)	\$ 925,000 ⁻	LS	\$ 925,000 ⁻
2	1	LS	Temporary Erosion Control/SWPPP	\$ 125,000 ⁻	LS	\$ 125,000 ⁻
3	1	LS	Monument Preservation, Restoration, and Survey	\$ 100,000 ⁻	LS	\$ 100,000 ⁻
4	1	LS	Construction Baseline Schedule and Updates	\$ 125,000 ⁻	LS	\$ 125,000 ⁻
5	1	LS	Pothole Utilities	\$ 225,000 ⁻	LS	\$ 225,000 ⁻
6	1	LS	Construction Survey	\$ 165,000 ⁻	LS	\$ 165,000 ⁻
7	1	LS	Traffic Control	\$ 850,000 ⁻	LS	\$ 850,000 ⁻
8	1	LS	Intentionally Left Blank	\$ 0	LS	\$ 0
9	1	LS	Work Zone Camera	\$ 45,000 ⁻	LS	\$ 45,000 ⁻
10	1	LS	Field Order Allowance	\$ 150,000	LS	\$ 150,000
SUBTOTAL FOR GENERAL CONSTRUCTION ITEMS						\$ 2,710,000 ⁻
DRAINAGE AND WATER QUALITY ITEMS						
11	1	LS	Excavation Support Systems	\$ 2,050,000 ⁻	LS	\$ 2,050,000 ⁻
12	12,800	CY	Soil Export	\$ 50 ⁻	CY	\$ 640,000 ⁻
13	5	EA	Remove Existing Grate Inlet Structure	\$ 9,500 ⁻	EA	\$ 47,500 ⁻
14	106	LF	Remove Existing Storm Drain	\$ 650 ⁻	LF	\$ 68,900 ⁻
15	1	LS	Abandon Existing Storm Drain in Place	\$ 62,000 ⁻	LS	\$ 62,000 ⁻
16	600	LF	Trench Backfill Slurry	\$ 300 ⁻	LF	\$ 180,000 ⁻
17	1	EA	Catch Basin Per SPPWC Std. Plan No. 300, W=7'	\$ 25,000 ⁻	EA	\$ 25,000 ⁻
18	5	EA	Catch Basin Per SPPWC Std. Plan No. 300, W=10'	\$ 23,000 ⁻	EA	\$ 115,000 ⁻
19	5	EA	Catch Basin Per SPPWC Std. Plan No. 303, 1 Grate (Bicycle Safe)	\$ 16,000 ⁻	EA	\$ 80,000 ⁻
20	6	EA	Local Depression Per SPPWC Std. Plan No. 313, Case Per Plan	\$ 14,000 ⁻	EA	\$ 84,000 ⁻
21	3	EA	Reconnect 8" Pipe to New Catch Basin	\$ 5,500 ⁻	EA	\$ 16,500 ⁻
22	228	LF	12" RCP, D-Load Per Plan	\$ 500 ⁻	LF	\$ 114,000 114,000 ⁻

BID SCHEDULE – BASE BID						
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE IN FIGURES		BID ITEM TOTAL (IN FIGURES)
23	468	LF	18" RCP, D-Load Per Plan	\$ 500 ⁻	LF	\$ 234,000 ⁻
24	776	LF	36" RCP, D-Load Per Plan	\$ 625 ⁻	LF	\$ 489,000 ⁻
25	372	LF	4'W x 2'H RCB	\$ 700 ⁻	LF	\$ 260,400 ⁻
26	1	EA	Transition Structure Per SPPWC Std. Plan No. 342	\$ 15,000 ⁻	EA	\$ 15,000 ⁻
27	30	LF	54" Steel Casing, 1/2" Dia. Wall	\$ 2,000 ⁻	LF	\$ 60,000 ⁻
28	5	EA	Concrete Encasement per Detail on Sheet 21	\$ 8,500 ⁻	EA	\$ 42,500 ⁻
29	7	EA	Junction Structure per SPPWC Std. Plan No. 333	\$ 25,000 ⁻	EA	\$ 175,000 ⁻
30	1	EA	Manhole Per SPPWC Std. Plan No. 320	\$ 30,000 ⁻	EA	\$ 30,000 ⁻
31	1	EA	Manhole Per SPPWC Std. Plan No. 322	\$ 30,000 ⁻	EA	\$ 30,000 ⁻
32	5	EA	Manhole Per SPPWC Std. Plan No. 323	\$ 20,000 ⁻	EA	\$ 100,000 ⁻
33	1	EA	Modified Manhole with Diversion Structure per Detail on Sheet 21	\$ 100,000 ⁻	EA	\$ 100,000 ⁻
34	1	LS	5'W x 2'H RCB Structure Per Detail on Sheet 19	\$ 325,000 ⁻	LS	\$ 325,000 ⁻
35	1	LS	Weir Structure Per Detail on Sheet 21	\$ 125,000 ⁻	LS	\$ 125,000 ⁻
36	1	EA	Hydrodynamic Separator Per Detail on Sheet 21	\$ 275,000 ⁻	EA	\$ 275,000 ⁻
37	1	LS	Infiltration Basins	\$ 4,235,000 ⁻	LS	\$ 4,235,000 ⁻
SUBTOTAL FOR DRAINAGE AND WATER QUALITY ITEMS						\$ 9,974,800 ⁻
STREET, LIGHTING, AND LANDSCAPING IMPROVEMENT ITEMS						
38	415	CY	Unclassified Fill	\$ 125 ⁻	CY	\$ 51,875 ⁻
39	75,100	SF	Remove Existing AC Pavement and Base and Possible PCC Underneath	\$ 10 ⁻	SF	\$ 751,000 ⁻
40	24,366	SF	Concrete Removal (Non-Reinforced)	\$ 12 ⁻	SF	\$ 292,392 ⁻
41	11	EA	Remove Existing Street Light and Footing	\$ 3,000 ⁻	EA	\$ 33,000 ⁻
42	2	EA	Remove Existing Pull Box	\$ 1,500 ⁻	EA	\$ 3,000 ⁻
43	30	LF	Remove and Dispose of Existing Guardrail (Including Posts)	\$ 250 ⁻	LF	\$ 7,500 ⁻
44	4	EA	Remove Irrigation Controller	\$ 1,500 ⁻	EA	\$ 6,000 ⁻
45	6	EA	Tree Removal	\$ 5,000 ⁻	EA	\$ 30,000 ⁻
46	2,110	CY	Crushed Miscellaneous Base	\$ 10 ⁻	CY	\$ 21,100 ⁻
47	74,260	SF	Grind 2" AC Pavement	\$ 50 ⁻	SF	\$ 37,130 ⁻
48	2,850	TON	AC Pavement	\$ 125 ⁻	TON	\$ 356,250 ⁻

BID SCHEDULE - BASE BID

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE IN FIGURES	BID ITEM TOTAL (IN FIGURES)
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49	8	EA	Adjust Sewer Manhole to Grade	\$ 2,500	\$ 20,000
50	6	EA	Adjust Pull Box to Grade	\$ 2,000	\$ 12,000
51	8	EA	Adjust Water Valve to Grade	\$ 1,000	\$ 8,000
52	3,780	LF	PCC Curb, Type A1-6	\$ 30	\$ 113,400
53	2,793	LF	PCC Curb and Gutter, Type A2-8	\$ 45	\$ 125,685
54	13,586	SF	PCC Walk, 4" Thick	\$ 8	\$ 108,688
55	1,450	SF	PCC Curb Ramps	\$ 20	\$ 29,000
56	4,092	SF	PCC Driveways, 6" Thick	\$ 15	\$ 61,380
57	1,800	SF	Cross Gutter Per SPPWC Std. Plan No. 122	\$ 20	\$ 34,000
58	5	EA	Street Sign and Post	\$ 1,000	\$ 5,000
59	496	SF	Pavement Markings (Thermoplastic)	\$ 21	\$ 10,416
60	7,542	LF	6" Striping (Thermoplastic)	\$ 1	\$ 7,542
61	500	LF	8" Striping (Thermoplastic)	\$ 1.25	\$ 625
62	270	LF	12" Striping (Thermoplastic)	\$ 3	\$ 810
63	1,806	LF	24" Striping (Thermoplastic)	\$ 3	\$ 5,418
64	3,824	LF	Curb Markings (One-Coat Red Paint)	\$ 1	\$ 3,824
65	600	SF	Nonskid Green Pavement Marking	\$ 35	\$ 21,000
66	117	EA	Pavement Markers (Reflective)	\$ 10	\$ 1,170
67	1	LS	Monument Sign Per Detail on Sheet 13	\$ 25,000	\$ 25,000
68	1	LS	Landscaping/Irrigation	\$ 275,000	\$ 275,000
69	1	LS	90-Day Plant Establishment Period	\$ 15,000	\$ 15,000
70	1	LS	Street Lighting	\$ 565,000	\$ 565,000
71	1	LS	Power Wash and Paint Rail Bridges	\$ 250,000	\$ 250,000
SUBTOTAL FOR STREET, LIGHTING, AND LANDSCAPING IMPROVEMENT ITEMS					\$ 3,281,205

TOTAL BASE BID AMOUNT IN FIGURES: \$15,974,005

TOTAL BASE BID AMOUNT IN WORDS: fifteen million, nine hundred seventy four thousand, five dollars

BID SCHEDULE – ADDITIVE WORK						
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE IN FIGURES		BID ITEM TOTAL (IN FIGURES)
ADDITIVE WORK						
101	1	EA	Bottomless Drop Inlet per Detail A, Sheet 20	\$ 65,000	EA	\$ 65,000
102	374	LF	12" PVC Pipe (Schedule 40)	\$ 325	LF	\$ 121,550
103	1	EA	Core Cut Discharge Box and Connect 12" PVC Pipe	\$ 22,000	EA	\$ 22,000
104	1	EA	Remove and Replace Wrought Iron Gate	\$ 18,000	EA	\$ 18,000
105	30	LF	Remove and Replace Chain Link Fence	\$ 300	LF	\$ 9,000
SUBTOTAL FOR ADDITIVE WORK ITEMS						\$ 239,550

TOTAL BASE BID PLUS ADDITIVE WORK AMOUNT IN FIGURES:

\$16,209,550

TOTAL BASE BID PLUS ADDITIVE WORK AMOUNT IN WORDS:

sixteen million, two hundred nine thousand, four hundred fifty

NON-COLLUSION DECLARATION

MUST BE COMPLETELY FILLED OUT, SIGNED, NOTORIZED, AND TURNED IN WITH BID OR BID MAY BE DEEMED NON-RESPONSIVE

STATE OF CALIFORNIA)
)
COUNTY OF LOS ANGELES)

The undersigned declares:

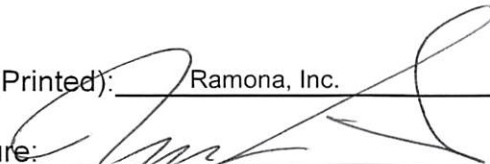
I am the Vice President of Ramona, Inc., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. The Bidder has not, directly or indirectly, submitted its bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that it has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 06/22/2023 [date], at Baldwin Park [City], CA [state].

Bidder's Name (Printed): Ramona, Inc.

Bidder's Signature: 
(Same Signature as on Proposal)

Bidder's Title: Vice President

ACKNOWLEDGMENT

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 Los Angeles)

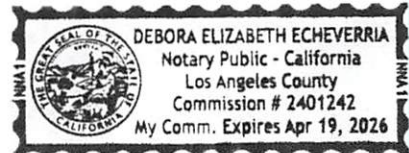
On June 22, 2023 before me, Debora Elizabeth Echeverria
(insert name and title of the officer)

personally appeared Michael Grbavac,
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  (Seal)



ACRAN DATED 1918

and my wife and children
and my wife and children
and my wife and children
and my wife and children

and my wife and children

and my wife and children

and my wife and children

and my wife and children

OCBORA ELIZABETH ECHENVERIA
Notary Public - California
Los Angeles County
Commission # 14015
My Comm. Expires Apr. 18, 1926



and my wife and children

EXPERIENCE QUALIFICATIONS

MUST BE COMPLETELY FILLED OUT, SIGNED, AND TURNED IN WITH BID OR BID MAY BE DEEMED NON-RESPONSIVE

The Bidder has been engaged in the contracting business under the present business name for _____ years. Experience in work of a nature similar to that covered in the proposal extends over a period of _____ years.

The Bidder **shall have** satisfactorily completed the following:

- At least one (1) prevailing wage public contract in the State of California.
- At least one (1) construction project(s) of similar nature, scope and complexity for public agencies, completed within five (5) years prior to the bid deadline and with the dollar value of Bidder's portion of each such project more than 50% of the Engineers Estimate.

The Bidder, as a Contractor, has never failed to satisfactorily complete a Contract awarded to it, except as follows:

The Bidder **shall demonstrate** by completing the forms on the following pages to provide information on

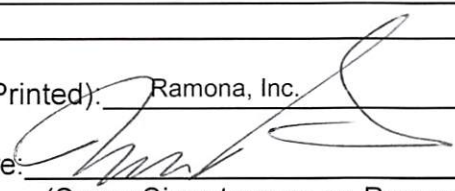
- 1) **Current** Construction Contract(s) that is similar in nature, scope and complexity for public agencies with the dollar value of Bidder's portion of each such project more than 50% of the bid [list five projects maximum]; and
- 2) **Completed** Construction Contracts that are similar in nature, scope and complexity for public agencies completed within five (5) years prior to the bid deadline and with the dollar value of Bidder's portion of each such project more than 50% of the Engineers Estimate [list five projects maximum]. Make additional copies of the attached forms as necessary.

The following is a list of plant and equipment owned by the Bidder, which is available for use on the proposed work as required.

Quantity	Name, Type and Capacity	Condition	Location
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See attached list			

Bidder's Name (Printed): Ramona, Inc.

Bidder's Signature:  _____
(Same Signature as on Proposal)

Bidder's Title: Vice President

Date: 06/22/2023

EXPERIENCE QUALIFICATIONS

FAILURE TO COMPLETELY FILL OUT THIS FORM MAY RESULT IN A NON QUALIFIED BID

SEPARATE PROJECT ATTACHMENTS ARE NOT ACCEPTABLE IN LIEU OF THIS DOCUMENT

1. Complete the following information for your **current** construction contract(s) that is similar in nature, scope and complexity for public agencies with the dollar value of Bidder's portion of each such project more than 50% of the Engineers Estimate. (List **five** projects maximum and attach separate sheets. If **one** or **zero** current projects, list your **two** most recently completed projects.)

Diversion Sewer Pipes to Abandon Mesmer and Overland Sewer

(a) Name of Project: Pump Stations PZ 946

(b) Client: City of Culver City

(c) Project Address: Culver City

City: _____ State: _____ Zip: _____

(d) Contact Name: Hong Wang, P.E.

(e) Contact Phone: (310) 253-5604

(f) Design Engineer Name: _____

(g) Design Engineer Phone: (____) _____

(h) Type of Project: Sewer Diversion

(i) Contract Type: Public Works

(j) Contract Amount: \$11,732,055.00

(k) Percent Change Orders to Base Contract: 8% approximately

(l) Percent Complete: 100%

(m) Percent Work Performed With Own Forces: 70%

(n) Scheduled Completion Date: _____

(o) Forecast/Actual Completion Date: 2021

(p) Explain any differences between scheduled and forecast/actual completion dates:

Caltrans Permit delays

(q) Explain any differences between the original contract price and the forecast/ actual cost to complete:

Unforeseen Conditions

2. Complete the following information for **completed** construction contracts that are similar in nature, scope and complexity for public agencies completed within five (5) years prior to the bid deadline and with the dollar value of Bidder's portion of each such project more than 50% of the bid, *including, but not limited to contracts with the City of El Monte (List **five** projects maximum and attach additional sheets as necessary.*

(a) Name of Project Manager/Superintendent: Rene Villa

19-002 Alleys North of Hadley Between Pickering and Friends Sewer Replacement

(b) Name of Project: Project – Phase 1

(c) Client: Whittier Utility Authority

(d) Project Address: City of Whittier

City: _____ State: _____ Zip: _____

(e) Contact Phone: (562) 567-9508

- (f) Design Engineer Name: _____
- (g) Design Engineer Phone: (____) _____
- (h) Type of Project: _____ Sewer Replacement _____
- (i) Contract Type: _____ Public _____
- (j) Contract Amount: _____ 2,956,270.00 _____
- (k) Percent Change Orders to Base Contract: _____
- (l) Percent Complete: _____ 100 _____
- (m) Percent Work Performed With Own Forces: _____ 78% _____
- (n) Scheduled Completion Date: _____ November 2022 _____
- (o) Actual Completion Date: _____ December 2022 _____
- (p) Explain any differences between scheduled and actual completion dates: _____
_____ Site Condition _____

- (q) Explain any differences between the original contract price and the actual cost to complete: _____
_____ Bid item adjusment _____

DESIGNATION OF SUBCONTRACTORS

MUST BE COMPLETELY FILLED OUT, SIGNED, NOTORIZED, AND TURNED IN WITH BID OR BID MAY BE DEEMED NON-RESPONSIVE

Include this "Designation of Subcontractors" form and "Subcontractors Workers Classification Form" with Bid

In compliance with sections 4100-4114 of the California Public Contract Code, each Bidder shall submit the name, contractor license number, and business location of each subcontractor who will perform work or labor or render service to the Contractor for the construction of the work performed under these specifications in excess of one-half (1/2) of one percent (1%) of the prime Contractor's total bid. If the Contractor fails to specify a subcontractor for any portion of the work to be performed under the Contract, it shall be deemed to have agreed to perform such portion itself, and it shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set fourth. (Attach additional forms as necessary)

Name of Subcontractor	Street Address of Shop, Mill or Office	Type of Work/Category Contract	\$ Value of Work to be Performed	DIR Registration Number	Subcontractor's License Number, Type, Expiration Date
PCI	975 1st Street Azusa Ca 91702	Striping	\$42,448.50	1000813536	415490-C32 7/31/2025
LNA Concrete Structures	14071 Peyton Dr #58 Chino Hills Ca 91709	concrete structures	\$355,968.00	1000007129	611949-A 4/30/2024
Marina Landscape Inc.	3707 W. Garden Grove Blvd Orange Ca 92848	landscaping	\$190,120.00	1000000079	492862-A 6/30/2024
Capital Industrial	5592 Engineer Dr. Huntington Beach 92649	Paint Bridge	\$159,800.00	1000390061	1046485-C33 11/30/2024
All American Asphalt	PO Box 2229 Corona Ca 92878	AC grind Overlay	\$368,904.00	1000001051	267073-A 01/31/2024
VT Electric, Inc.	10825 Vernon Ave Ontario Ca 91762	Street lights	\$498,262.00	1000005674	763236-C10 5/31/2025
Malcom Drilling Company	4926 Azusa Canyon Rd Irwindale Ca 91706	Shoring	\$1,300,000.00	1000003389	259543-A, C-61 07/31/2024

If no subcontractors will be used, write "NONE" here: _____

I declare under penalty of perjury that the foregoing is true and correct and this Declaration is executed this twenty second day of June, 2023, in Baldwin Park, California

By:  _____

Contractor Company Name: Ramona, Inc.

DESIGNATION OF SUBCONTRACTORS FORM MUST BE TURNED IN WITH BID

SUBCONTRACTORS WORKERS CLASSIFICATIONS FORM

Subcontractor Business Name All American Asphalt							
Subcontractor Registration Number with DIR 1000001051							
Contact Person Name Gordon Kline							
Contact Person Title PROJECT MANAGER							
Contact Person Phone Number 951-736-7600							
Contact Person E-mail Address GKLINE@ALLAMERICANASPHALT.COM							
Workers Classifications							
	ASBESTOS		BOILERMAKER		BRICKLAYERS		CARPENTERS
	CARPET/LINOLEUM	X	CEMENT MASONS		DRYWALL FINISHER		DRYWALULATHERS
	ELECTRICIANS		ELEVATOR MECHANIC		GLAZIERS		IRON WORKERS
X	LABORERS		MILLWRIGHTS	X	OPERATING ENG		PAINTERS
	PILE DRIVERS		PIPE TRADES		PLASTERERS		ROOFERS
	SHEET METAL		SOUND/COMM		SURVEYORS		TEAMSTER
	TILE WORKERS						

Subcontractor Business Name							
Subcontractor Registration Number with DIR							
Contact Person Name							
Contact Person Title							
Contact Person Phone Number							
Contact Person E-mail Address							
Workers Classifications							
	ASBESTOS		BOILERMAKER		BRICKLAYERS		CARPENTERS
	CARPET/LINOLEUM		CEMENT MASONS		DRYWALL FINISHER		DRYWALULATHERS
	ELECTRICIANS		ELEVATOR MECHANIC		GLAZIERS		IRON WORKERS
	LABORERS		MILLWRIGHTS		OPERATING ENG		PAINTERS
	PILE DRIVERS		PIPE TRADES		PLASTERERS		ROOFERS
	SHEET METAL		SOUND/COMM		SURVEYORS		TEAMSTER
	TILE WORKERS						

If no subcontractors will be used, write "NONE" here: _____
SUBCONTRACTORS WORKERS CLASSIFICATION FORM MUST BE TURNED IN WITH BID

list

SUBCONTRACTORS WORKERS CLASSIFICATIONS FORM							
Subcontractor Business Name Marina Landscape, Inc							
Subcontractor Registration Number with DIR 100000079							
Contact Person Name Hue Ta							
Contact Person Title Vice President of Estimating							
Contact Person Phone Number 714-939-6600							
Contact Person E-mail Address estimator@marinaco.com							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input checked="" type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input checked="" type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input checked="" type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

Subcontractor Business Name							
Subcontractor Registration Number with DIR							
Contact Person Name							
Contact Person Title							
Contact Person Phone Number							
Contact Person E-mail Address							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

If no subcontractors will be used, write "NONE" here: _____
SUBCONTRACTORS WORKERS CLASSIFICATION FORM MUST BE TURNED IN WITH BID

SUBCONTRACTORS WORKERS CLASSIFICATIONS FORM

Subcontractor Business Name Malcolm Drilling Co., Inc.							
Subcontractor Registration Number with DIR 1000003389							
Contact Person Name Brock Nieuwkoop							
Contact Person Title Vice President/Southern CA District Manager							
Contact Person Phone Number 626-338-0035							
Contact Person E-mail Address brockn@malcolmdrilling.com							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input checked="" type="checkbox"/>	Pile Drilling/Shoring	<input type="checkbox"/>		<input type="checkbox"/>	

Subcontractor Business Name							
Subcontractor Registration Number with DIR							
Contact Person Name							
Contact Person Title							
Contact Person Phone Number							
Contact Person E-mail Address							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

If no subcontractors will be used, write "NONE" here: _____
SUBCONTRACTORS WORKERS CLASSIFICATION FORM MUST BE TURNED IN WITH BID

SUBCONTRACTORS WORKERS CLASSIFICATIONS FORM

Subcontractor Business Name <u>VT Electric Inc.</u>							
Subcontractor Registration Number with DIR <u>10000005674</u>							
Contact Person Name <u>Tony Tan</u>							
Contact Person Title <u>.</u>							
Contact Person Phone Number <u>(951) 545-8426</u>							
Contact Person E-mail Address							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input checked="" type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

Subcontractor Business Name							
Subcontractor Registration Number with DIR							
Contact Person Name							
Contact Person Title							
Contact Person Phone Number							
Contact Person E-mail Address							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

If no subcontractors will be used, write "NONE" here: _____
SUBCONTRACTORS WORKERS CLASSIFICATION FORM MUST BE TURNED IN WITH BID

SUBCONTRACTORS WORKERS CLASSIFICATIONS FORM

Subcontractor Business Name Capital Industrial Coatings, LLC							
Subcontractor Registration Number with DIR 1000390061							
Contact Person Name Rick Suttles							
Contact Person Title Project Manager							
Contact Person Phone Number 657-366-8067							
Contact Person E-mail Address r.suttles@capital-ic.com							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input checked="" type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

Subcontractor Business Name							
Subcontractor Registration Number with DIR							
Contact Person Name							
Contact Person Title							
Contact Person Phone Number							
Contact Person E-mail Address							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

If no subcontractors will be used, write "NONE" here: _____
SUBCONTRACTORS WORKERS CLASSIFICATION FORM MUST BE TURNED IN WITH BID

list

SUBCONTRACTORS WORKERS CLASSIFICATIONS FORM							
Subcontractor Business Name <u>WGJ Enterprises Inc., dba PCI</u>							
Subcontractor Registration Number with DIR <u>1000813536</u>							
Contact Person Name <u>Jaime Villegas</u>							
Contact Person Title <u>Project Manager</u>							
Contact Person Phone Number <u>562-218-0504</u>							
Contact Person E-mail Address <u>jvillegas@lineuppci.com</u>							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input checked="" type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

Subcontractor Business Name							
Subcontractor Registration Number with DIR							
Contact Person Name							
Contact Person Title							
Contact Person Phone Number							
Contact Person E-mail Address							
Workers Classifications							
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS
<input type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

If no subcontractors will be used, write "NONE" here: _____

SUBCONTRACTORS WORKERS CLASSIFICATION FORM MUST BE TURNED IN WITH BID

list

SUBCONTRACTORS WORKERS CLASSIFICATIONS FORM								
Subcontractor Business Name <u>LNA Concrete Structures</u>								
Subcontractor Registration Number with DIR <u>1000007129</u>								
Contact Person Name <u>Heliodoro Garcia</u>								
Contact Person Title <u>President</u>								
Contact Person Phone Number <u>951-538-8795</u>								
Contact Person E-mail Address <u>LNA LOLO @ AOL.COM</u>								
Workers Classifications								
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input checked="" type="checkbox"/>	CARPENTERS	<input checked="" type="checkbox"/>
<input type="checkbox"/>	CARPET/LINOLEUM	<input checked="" type="checkbox"/>	CEMENT MASONS	<input checked="" type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS	<input type="checkbox"/>
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS	<input type="checkbox"/>
<input checked="" type="checkbox"/>	LABORERS	<input checked="" type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS	<input type="checkbox"/>
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS	<input type="checkbox"/>
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER	<input type="checkbox"/>
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>

Subcontractor Business Name <u>H WAYNE Lewis dba Amber Steel Company</u>								
Subcontractor Registration Number with DIR <u>1000000630</u>								
Contact Person Name <u>Ramiro Peret</u>								
Contact Person Title <u>Estimator</u>								
Contact Person Phone Number <u>909-874-2213</u>								
Contact Person E-mail Address <u>Amber Steel Plans @ gmail.com</u>								
Workers Classifications								
<input type="checkbox"/>	ASBESTOS	<input type="checkbox"/>	BOILERMAKER	<input type="checkbox"/>	BRICKLAYERS	<input type="checkbox"/>	CARPENTERS	<input type="checkbox"/>
<input type="checkbox"/>	CARPET/LINOLEUM	<input type="checkbox"/>	CEMENT MASONS	<input type="checkbox"/>	DRYWALL FINISHER	<input type="checkbox"/>	DRYWALULATHERS	<input type="checkbox"/>
<input type="checkbox"/>	ELECTRICIANS	<input type="checkbox"/>	ELEVATOR MECHANIC	<input type="checkbox"/>	GLAZIERS	<input type="checkbox"/>	IRON WORKERS	<input type="checkbox"/>
<input type="checkbox"/>	LABORERS	<input type="checkbox"/>	MILLWRIGHTS	<input type="checkbox"/>	OPERATING ENG	<input type="checkbox"/>	PAINTERS	<input type="checkbox"/>
<input type="checkbox"/>	PILE DRIVERS	<input type="checkbox"/>	PIPE TRADES	<input type="checkbox"/>	PLASTERERS	<input type="checkbox"/>	ROOFERS	<input type="checkbox"/>
<input type="checkbox"/>	SHEET METAL	<input type="checkbox"/>	SOUND/COMM	<input type="checkbox"/>	SURVEYORS	<input type="checkbox"/>	TEAMSTER	<input type="checkbox"/>
<input type="checkbox"/>	TILE WORKERS	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>

If no subcontractors will be used, write "NONE" here: _____
SUBCONTRACTORS WORKERS CLASSIFICATION FORM MUST BE TURNED IN WITH BID



CITY OF EL MONTE
PUBLIC WORKS DEPARTMENT

Salvador Mendez
Public Works & Utilities Director
Lee Torres, P.E.
City Engineer

Garvey Avenue Street and Drainage Improvement Project, CIP 884

ADDENDUM NO. 1

Any and all notifications or Addenda must be acknowledged via signature by the Bidder and made part of and incorporated as part of the Bidder's proposal with all required forms.

Please sign the acknowledgement below and include it as part of your Bid Proposal for Garvey Avenue Street and Drainage Improvement Project, CIP 884. Failure to do so will be grounds for rejection of your proposal.

Handwritten signature of Lee Torres in blue ink.

Lee Torres, P.E., City Engineer

ADDENDUM ACKNOWLEDGEMENT

Proposer shall signify receipt of all addenda (if any) here: **Addendum No. 1**

Respectfully submitted,

Ramona, Inc.

Company Name

Ramona, Inc.

Proposer's Legal Name

Handwritten signature of a representative of Ramona, Inc. in black ink.

Proposer's Legal Signature

Title Vice President

5029 Bleecker St. Ste 200

Baldwin Park, CA 91706

Street Address

(626) 355-1350

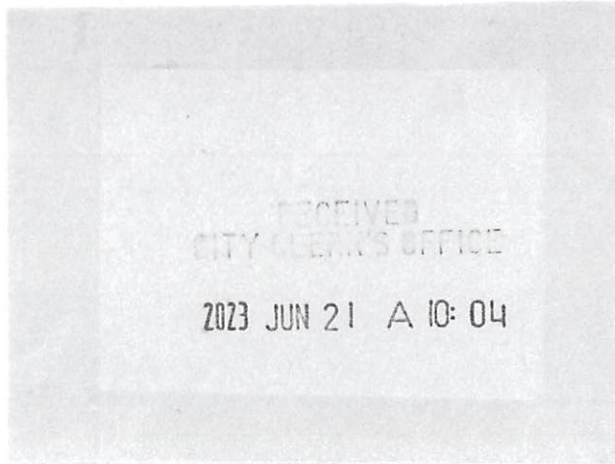
Telephone Number

06-22-2023

Date



Ramona, Inc.
5029 Bleecker St. Ste 200
Baldwin Park, CA 91706



Garvey Avenue Street and Drainage Improvement Project,

CIP No. 884

Bid Bond

City Clerk

11333 Valley Blvd.

El Monte, CA 91731

06/22/2023 2:00 PM (PDT)

Bid Bond



RAMONA, INC.

General Engineering Contractor

P.O. Box 660219, Arcadia, CA 91006
Office: (626) 355-1350 Fax: (626) 355-5946

PROJECT: 7TH Street Sewer Main Replacements Project
East Valley Water District
3654 E. Highland Avenue, Suite 18
Highland, CA 92346

CONTACT PERSON: Jeff Martinez (951) 830-1744
CONTRACT AMOUNT: \$ 299,077.00
Start Date: 11/04/13 End Date: 12/18/2013

PROJECT: 2013-14 Sewer Line Replacement Project at Various Locations
Bid No. 134-10, S-235
City of Orange – Dept. of Public Works
300 East Chapman Avenue
Orange, CA 92866

CONTACT PERSON: Alan Truong, PE (714) 744-5568
CONTRACT AMOUNT: \$ 795,679.00
Start Date: 04/08/14 End Date: 08/05/14

PROJECT: 2013 Sewer Line Replacement in Eucalyptus Ave., Dracaea Ave.
Brill Rd., Linda Ct., Farragut Ave., & Barbara St. Easement
Edgemont Community Services District

CONTACT PERSON: Sinnaro Yos, PE (951) 686-1070
CONTRACT AMOUNT: \$546,777.00
Start Date: 06/10/14 End Date: 10/30/2014

PROJECT: As Needed Sewer System Repair and maintenance Services Sewer Pipeline
And MH Reconstruction and Sewer Pump Station Repair
County of Los Angeles – Dept. of Public Works
PO Box 7508
Alhambra CA 91802

CONTACT PERSON: Kathleen Gandara (626) 458-2566
CONTRACT AMOUNT: On-Call
Start Date: 06/14/15 End Date: 07/26/2020

PROJECT: 55th Street Storm Drain Improvements
City of Vernon – Dept. of Public Works
4305 Santa Fe Avenue
Vernon, CA 90058

CONTACT PERSON: Vince Rodriguez (323) 583-8811 x 220
CONTRACT AMOUNT: \$ 653,673.00
Start Date: 10/06/14 End Date: 2/17/15



RAMONA, INC.

General Engineering Contractor

P.O. Box 660219, Arcadia, CA 91006
Office: (626) 355-1350 Fax: (626) 355-5946

PROJECT: Water Main Fire Flow Upgrade Project
Meda and Mountain View Avenue Portion
City of Glendora
116 E. Foothill Blvd.
Glendora, CA 91741

CONTACT PERSON: Chris Masterson (626) 914-8258
CONTRACT AMOUNT: \$ 196,680.00
Start Date: 3/3/15 End Date: 4/24/15

PROJECT: Misc. Sewer & Alley Improvements Project-CIP # 7307
City of Brea
1 Civic Center Circle
Brea, CA 92821

CONTACT PERSON: Doug Benash (626) 203-2849
CONTRACT AMOUNT: \$ 817,785.00
Start Date: 2/4/15 End Date: 06/16/15

PROJECT: Liberty Avenue and Howe Street Sewer Improvement
City of Corona – Dept. of Water and Power
755 Public Safety Way
Corona, CA 92880

CONTACT PERSON: Cooley Smith (951) 442-6293
CONTRACT AMOUNT: \$168,792.00
Start Date: 3/6/15 End Date: 4/3/15

PROJECT: Magnolia Avenue Sewer Main Replacement
City of Monrovia
600 S. Mountain Avenue
Monrovia, CA 91016

CONTACT PERSON: Richard Cortez (626) 705-4103
CONTRACT AMOUNT: \$ 92,385.44
Start Date: 2/19/15 End Date: 3/6/15

PROJECT: Emergency Water Main Repair
37th Street Sinkhole Repair
City of Vernon
4305 Santa Fe Avenue
Vernon, CA 90058

CONTACT PERSON: Vince Rodriguez (323) 583-8811 x 220
CONTRACT AMOUNT: \$ 63,100.00
Start Date: 2/12/15 End Date: 2/17/15

PROJECT: Belmont Street Sewer Improvements
CIP Project No. 132
City of Cypress
5275 Orange Avenue
Cypress, CA 90630

CONTACT PERSON: Nick Mangkalakiri (714) 229-6729
CONTRACT AMOUNT: \$ 46,936.00
Start Date: 2/9/15 End Date: 2/17/15



RAMONA, INC.

General Engineering Contractor

P.O. Box 660219, Arcadia, CA 91006
Office: (626) 355-1350 Fax: (626) 355-5946

PROJECT: FY 14/15 Sewer Rehabilitation
City of Villa Park
17855 Santiago Blvd.
Villa Park, CA 92861
CONTACT PERSON: Akram Hindiyeh, P.E. (714) 998-1500
CONTRACT AMOUNT: \$ 356,479.00
Start Date: 4/20/15 End Date: 6/23/15

PROJECT: Taylor Avenue Waterline Replacement
South Montebello Irrigation District
437 S. Bluff Road
Montebello, CA 90640
CONTACT PERSON: Roy Frausto, P.E. (323) 721-4735
CONTRACT AMOUNT: \$178,136.00
Start Date: 5/5/15 End Date: 7/1/15

PROJECT: Misc. Sewer Main Improvements & Repairs
City of Torrance –Dept. of Public Works
20500 Madrona Avenue
Torrance, CA 90503
CONTACT PERSON: Elizabeth Overstreet, P.E. (310) 618-3074
CONTRACT AMOUNT: \$ 635,535.00
Start Date: 6/19/15 End Date: 8/25/15

PROJECT: Secondary Sewer Renewal Program (SSRP) S14 Hoover & Vernon
City of Los Angeles
1149 S. Broadway
Los Angeles, CA 90015
CONTACT PERSON: Carla Valladares (213) 485-1505
CONTRACT AMOUNT: \$1,531,943.00
Start Date: 5/11/15 End Date: 10/30/2015

PROJECT: Forcemain Improvements for Paseo Del Mar and Rocky Point Sewage Pump
Stations
City of Palos Verdes Estates
340 Palos Verdes Drive West
Palos Verdes Estates, CA 90274
CONTACT PERSON: Craig Ervin (949) 370-5658
CONTRACT AMOUNT: \$1,558,876.00
Start Date: 6/10/15 End Date: 9/04/15



RAMONA, INC.

General Engineering Contractor

P.O. Box 660219, Arcadia, CA 91006
Office: (626) 355-1350 Fax: (626) 355-5946

PROJECT: Water Main Improvement at Virginia, Oak and Bayonne
City of El Segundo
350 Main Street
El Segundo, CA 90245

CONTACT PERSON: Lifan Xu, P.E. (310) 524-2368

CONTRACT AMOUNT: \$ 1,221,566.00

Start Date: 8/31/15 End Date: 3/2/16

PROJECT: Secondary Sewer Renewal Program (SSRP) P20 Colorado Blvd.
City of Los Angeles
1149 S. Broadway
Los Angeles, CA 90015

CONTACT PERSON: Anthony Daniel (213) 847-3995

CONTRACT AMOUNT: \$ 1,647,798.00

Start Date: 9/29/15 End Date: 12/13/2016

PROJECT: Secondary Sewer Renewal Program (SSRP) P07 Huntington Dr. & Poplar Blvd
City of Los Angeles
1149 S. Broadway
Los Angeles, CA 90015

CONTACT PERSON: Ronald Rugamas - P.E. (213) 847-0293

CONTRACT AMOUNT: \$ 1,591,580.00

Start Date: 10/29/2015 End Date: 12/31/2016

PROJECT: Secondary Sewer Renewal Program (SSRP) N07 Broadway & Pico Blvd.
City of Los Angeles
1149 S. Broadway
Los Angeles, CA 90015

CONTACT PERSON: Celso Perez, P.E. (213) 847-0334

CONTRACT AMOUNT: \$ 5,415,301.35

Start Date: 1/11/16 End Date: 06/20/18

PROJECT: Replacement of the Water Main on Westboro Avenue between Poplar & Concord
City of Alhambra
111 South First Avenue
Alhambra, CA 91801

CONTACT PERSON: Dennis Ahlen (626) 570-3274

CONTRACT AMOUNT: \$ 570,968.00

Start Date: 1/18/16 End Date: 4/15/2016



RAMONA, INC.

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P.O. Box 660219, Arcadia, CA 91006
Office: (626) 355-1350 Fax: (626) 355-5946

PROJECT: Sewer Line Replacement for Ross Avenue
City of Alhambra
111 South First Avenue
Alhambra, CA 91801

CONTACT PERSON: Dennis Ahlen (626) 570-3274
CONTRACT AMOUNT: \$777,780.00
Start Date: 4/13/16 End Date: 6/15/16

PROJECT: 2015 Annual Wastewater Improvements Citywide
City of Santa Monica
1685 Main Street
Santa Monica, CA 90407

CONTACT PERSON: Carlos Rosales (310) 458-8721 x 2620
CONTRACT AMOUNT: \$ 2,374,948.00
Start Date: 5/26/16 End Date: 06/30/17

PROJECT: Water Main Improvement on Center, Maple and Walnut
City of El Segundo
350 Main Street
El Segundo, CA 90245

CONTACT PERSON: Lifan Xu P.E. (310) 524-2368
CONTRACT AMOUNT: \$ 1,388,300.00
Start Date: 6/7/16 End Date: 12/31/2016

PROJECT: Primrose and Cypress 8" Water Main Improvements
City of Monrovia
600 Mountain Avenue
Monrovia, CA 91016

CONTACT PERSON: Jeremiah Brooks, P.E. (626) 932-5575
CONTRACT AMOUNT: \$ 435,152.00
Start Date: 9/12/16 End Date:

PROJECT: 2015-2016 Sewer Capacity Upgrades
100 No. Garfield Avenue
Pasadena, CA 91109

CONTACT PERSON: Roubik Mardirosian, P.E. (626) 744-4191
CONTRACT AMOUNT: \$ 1,060,000.00
Start Date: 9/19/16 End Date: 03/7/17

PROJECT: SSRP N14 Temple Street and Glendale Blvd.
City of Los Angeles
1149 S. Broadway
Los Angeles, CA 90015

CONTACT PERSON: Fad Bader (213) 485-4686
CONTRACT AMOUNT: \$2,631,080.00
Start Date: 3/8/17 End Date: 06/01/2018



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Office: (626) 355-1350 Fax: (626) 355-5946

PROJECT: SSRP N09 Lorena St. & Whittier Blvd.
City of Los Angeles
1149 S. Broadway
Los Angeles, CA 90015
CONTACT PERSON: Anthony Daniel (213) 847-3995
CONTRACT AMOUNT: \$ 2,633,276.00
Start Date: 4/25/17 End Date: 06/04/2018

PROJECT: DAR03 Northeast Los Angeles: Eagle Rock, Los Feliz and Griffith Park
City of Los Angeles
1149 S. Broadway
Los Angeles, CA 90015
CONTACT PERSON: Mara Luevano (213) 485-5869
CONTRACT AMOUNT: \$6,387,418.00
Start Date: 8/21/17 End Date: October 2019

PROJECT: SSRP P19 Figueroa St. & Yosemite Drive
City of Los Angeles
1145 S. Broadway
Los Angeles, CA 90015
CONTACT PERSON: Celso Perez (213) 847-0334
CONTRACT AMOUNT: \$4,765,150.00
Start Date: May 2017 End Date: January 2020

PROJECT: SSRP DAR 05 Hollywood / Wilshire Planning Area
City of Los Angeles
1145 S. Broadway
Los Angeles, CA 90015
CONTACT PERSON: Leo Cabanada (213) 847-2033
CONTRACT AMOUNT: \$4,769,397
Start Date: 04/16/2018 End Date: June 2021

PROJECT: Glendon Way Sewer Replacement Project N2M17-149
City of Alhambra
111 South First Avenue
Alhambra, CA 91801
CONTACT PERSON: Dennis Ahlen (626) 570-3274
CONTRACT AMOUNT: \$2,514,700.00
Start Date: 4/11/18 End Date: 12/31/18

PROJECT: Cycle 1 Sewer Project
City of Manhattan Beach
1400 Highland Avenue
CONTACT PERSON: Tim Birthisel : (310) 802-5368
CONTRACT AMOUNT: \$445,750.00
Start Date: 10/10/2018 End Date: 04/16/2019



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PROJECT: FY 17/18 Sewer Rehabilitation
City of Villa Park
17855 Santiago Blvd.
Villa Park, CA 92861
CONTACT PERSON: Akram Hindiyeh, P.E. (714) 998-1500
CONTRACT AMOUNT: \$ 763,068.00
Start Date: 08/09/2018 End Date: 10/17/2018

PROJECT: Trask Avenue – Newland street Sewer Improvement Project
Project No. 7833
City of Garden Grove
11222 Acacia Parkway
CONTACT PERSON: Rebecca Li, PE (714)-741-5562
CONTRACT AMOUNT: \$ 1,583,858.00
Start Date: 02/15/2018 End Date: 01/11/2019

PROJECT: Storm Drain Pipe Abandonment Project on Eucalyptus Dr
Project No.: PW 18-11
City of El Segundo
350 Main Street
El Segundo, CA 90245
CONTACT PERSON: Floriza Rivera (310) 524-2361
CONTRACT AMOUNT: \$ 101,000.00
Start Date: 11/01/2018 End Date: 11/21/2018

PROJECT: SSRP T07 Avalon Blvd & Lomita Boulevardilla park
City of Bradbury
600 Winston Avenue
Bradbury, CA 91008
CONTACT PERSON: Michael Lee (909) 594-97-02
CONTRACT AMOUNT: \$ 518,444.00
Start Date: 09/05/2018 End Date: 11/20/2018

PROJECT: Work Order 15 Pepper Creek Way Water Main Replacement FY 17-18
City of Anaheim
201 S. Anaheim Blvd., Suite 601 Anaheim, CA 92805
CONTACT PERSON: Kim Tran, PE, (714) 765-4964
CONTRACT AMOUNT: \$ 286,400.00
Start Date: 03/08/2019 End Date: 04/05/2019

PROJECT: Work Order 17 Fern Haven and Hadrians Crescent FY 17-18
City of Anaheim 201 S. Anaheim Blvd., Suite 601 Anaheim, CA 92805
CONTACT PERSON: Kim Tran, PE, (714) 765-4964
CONTRACT AMOUNT: \$ 383,260.40
Start Date: 03/15/2019 End Date: 05/29/2019



RAMONA, INC.

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P.O. Box 660219, Arcadia, CA 91006
Office: (626) 355-1350 Fax: (626) 355-5946

PROJECT: On Call Services for Emergency Water and Sewer Repair
Long Beach Water Department 1800 E. Wardlow Road Long Beach, Ca. 90807
CONTACT PERSON: Danna Monzon (562) 570-2325
CONTRACT AMOUNT: \$ 286,400.00
Start Date: 03/17/2017 End Date: 04/05/2019

PROJECT: SSRP T07 Avalon Blvd & Lomita Boulevard
City of Los Angeles
1145 S. Broadway
Los Angeles, CA 90015
CONTACT PERSON: David Perez, P.E. (310) 72-4693
CONTRACT AMOUNT: \$1,473,437.00
Start Date: 05/13/2019 End Date: 12/24/2020

PROJECT: On Call Services for Emergency Water and Sewer Repair WD-3443
Long Beach Water Department 1800 E. Wardlow Road Long Beach, Ca. 90807
CONTACT PERSON: Carolina Avedano (562) 570-2334
CONTRACT AMOUNT: \$ On- Call
Start Date: 05/15/2019 End Date: 05/14/2021

PROJECT: SSRP DAR06 Northeast Los Angeles' Silverlake/Boyle Heights/
South Los Angeles SZC13218
City of Los Angeles
1145 S. Broadway
CONTACT PERSON: Michael Castillo, P.E. (213) 482-5795
CONTRACT AMOUNT: \$12,371,871.00
Start Date: 10/28/2019 End Date: In Progress

PROJECT: Diversion Sewer Pipes to Abandon Mesmer and Overland Sewer
Pump Stations PZ 946
City of Culver City
9770 Culver City Blvd
CONTACT PERSON: Hong Wang, P.E. (310) 253-5604
CONTRACT AMOUNT: \$11,732,055.00
Start Date: 07/08/2019 End Date: Dec 2021

PROJECT: As Needed Sewer System Repair and maintenance Services Sewer Pipeline
And MH Reconstruction and Sewer Pump Station Repair
County of Los Angeles – Dept. of Public Works
PO Box 7508
Alhambra CA 91802
CONTACT PERSON: Kathleen Gandara (626) 458-2566
CONTRACT AMOUNT: On-Call
Start Date: 06/14/2020 End Date: 07/26/2025



RAMONA, INC.

General Engineering Contractor

P.O. Box 660219, Arcadia, CA 91006
Office: (626) 355-1350 Fax: (626) 355-5946

PROJECT: Water Main Replacement On Winchester, Stockbridge, Norwich and Commonwealth

City of Alhambra
111 South First Street

CONTACT PERSON: Thomas Amare 9626)300-1562

CONTRACT AMOUNT: \$1,462,650

Start Date: 12-7-2020

End Date: 05/01/2021

PROJECT: 19-002 Alleys North of Hadley Between Pickering and Friends Sewer Replacement Project – Phase I

Whittier Utility Authority
13230 Penn St
Whittier CA 90602-1716

CONTACT PERSON: Alex Loayza, 562-567-9508

CONTRACT AMOUNT: \$2,956,270.00

Start Date: February 2022

End Date: December 2022

PROJECT: SSRP DCON 7A, SZC16948
City of Los Angeles
1145 S. Broadway

CONTACT PERSON: Victor Mendoza

CONTRACT AMOUNT: \$3,944,580

Start Date: Oct 2022

End Date: In Progress

PROJECT: SSRP DCON 7B, SZC14227
City of Los Angeles
1145 S. Broadway

CONTACT PERSON: Matias Farfan, 213-905-1828

CONTRACT AMOUNT: \$2,508,695

Start Date: Oct 2022

End Date: In Progress

PROJECT: SSRP N04, SZC13105
City of Los Angeles
1145 S. Broadway

CONTACT PERSON: Anthony Daniels, 213-847-3985

CONTRACT AMOUNT: \$2,097,982

Start Date: June 2022

End Date: In Progress