Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

11-12-13P01:16 RCVD

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 03-3E1004

BID AMOUNT: $ 20,292,292.00

BID OPENING DATE: November 6, 2013

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 13 %

DBE PRIME CONTRACTOR CERTIFICATION[1]: -N/A-

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
110,111,112, 113,114	AC Dike		AC Dike Co. #219 2788 Venture Drive Lincoln, CA 95648 916-645-7747	$25,327.00
4,47,49,58,134,135, 136,137	Construction Area Signs & Roadside Signs		Construction Area Signs Inc. #500 215 Taylor Road, Newcastle CA 95658 916-663-9097	$64,123.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Total Claimed Participation: $ See page 6 %

See page 6
Signature of Bidder

November 6, 2013
Date

916-855-4400
(Area Code) Tel. No

Michael Wills
Person to Contact

Construction Mgr.
(Please Type or Print)

Submit to

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 03-3E1004

BID AMOUNT: $ 20,292,292.00

BID OPENING DATE: November 6, 2013

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 13 %

DBE PRIME CONTRACTOR CERTIFICATION[1]: -N/A-

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
65,81	Cold Plane AC		ABSL Construction #5270 29393 Pacific Street,	$126,300.00
			Hayward, CA 94544 510-727-0900	
190,191,192,193,	Electrical		M&M Electric #38278	$432,934.00
194, 195			1600 Auburn Blvd. Sacramento, CA 95815	
			916-929-0150	

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation: $ See page 6

%

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

See page 6
Signature of Bidder

November 6, 2013
Date

916-855-4400
(Area Code) Tel. No.

Michael Wills Construction Mgr.
Person to Contact (Please Type or Print)

Submit to

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 03-3E1004

BID AMOUNT: $ 20,292,292.00

BID OPENING DATE: November 6, 2013

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 13 %

DBE PRIME CONTRACTOR CERTIFICATION[1]: -N/A-

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
37,42,161,165,166, 167,168,169,170, 171, 199 (P)	MBGR		Dirt & Aggregate Interchange, Inc. #20 20905 NE Sandy Blvd. Fairview, OR 97024 503-661-5093	$399,950.00
139,1410,141,142, 143, 144	Pipe Supplies		Sam's Equipment & Supplies #34479 P.O. Box 7797 Fresno, CA 93747 559-252-0354	$25,682.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation: $ See page 6 %

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

See page 6
Signature of Bidder

November 6, 2013
Date

916-855-4400
(Area Code) Tel. No

Michael Wills Construction Mgr.
Person to Contact (Please Type or Print)

Submit to

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 03-3E1004

BID AMOUNT: $ 20,292,292.00

BID OPENING DATE: November 6, 2013

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 13 %

DBE PRIME CONTRACTOR CERTIFICATION[1]: -N/A-

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
21,22,89,100,101, 102, 103,104	Erosion Control		Nitta Erosion Control #217 3778 Del Mar Avenue Loomis, CA 95650 916-652-7459	$277,471.00
5 (P)	Traffic Control		KRC Safety Co., Inc. #447 P.O. Box 6356 Visalia, CA 93290 559-732-0393	$33,235.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation: $ See page 6 — %

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

See page 6
Signature of Bidder

November 6, 2013
Date

916-855-4400
(Area Code) Tel. No

Michael Wills Construction Mgr.
Person to Contact (Please Type or Print)

Submit to

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 03-3E1004

BID AMOUNT: $ 20,292,292.00

BID OPENING DATE: November 6, 2013

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 13 %

DBE PRIME CONTRACTOR CERTIFICATION[1]: -N/A-

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #. DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
Various Items	Hourly Trucking & Water Trucks		West Coast Water & Trucking, Inc. #37869	$82,755.00
			3941 Park Dr. Suite #20-231 El Dorado Hills, CA 95762 530-350-7323	
#106 (P), 107(P)	Bottom Dump Hauls		Double "M" Trucking, Inc. #414	$18,908.00
			710 Dutton Street Winters, CA 95694	
			530-795-4181	

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation: $ See page 6

%

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

See page 6
Signature of Bidder

November 6, 2013
Date

916-855-4400
(Area Code) Tel. No

Michael Wills
Person to Contact

Construction Mgr.
(Please Type or Print)

Submit to

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 03-3E1004

BID AMOUNT: $ 20,292,292.00

BID OPENING DATE: November 6, 2013

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 13 %

DBE PRIME CONTRACTOR CERTIFICATION[1]: -N/A-

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
#26,103	Erosion Control Materials		SPECS (Spears and Ernst Civil Solutions) #41167	$14,525.00
			5430 Via Alcazar San Diego, CA 92111 858-790-1890	
#31 (P)	Sweeping		Moore Sweeping, Inc. #39197	$13,050.00
			7250 Gallant Circle, Citrus Heights, CA 95621	
			916-877-8471	

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Total Claimed Participation: $ 1,514,260.00

7.46 %

Signature of Bidder

November 6, 2013
Date

916-855-4400
(Area Code) Tel. No.

Michael Wills Construction Mgr.
Person to Contact (Please Type or Print)

Submit to

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
See Attachments C-1 through C-2	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

2. List the names of certified DBEs and the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
See Attachments B-1 through B-3			

3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
See Attachment C-1					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above.

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102 11A (NEW 06/2012)

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication.

Publications	Dates of Advertisement
See Attachment D	

5. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Name of Agency	Date of Contact	Method of Contact	Results
See Attachments E through F			

6. List efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. Identify the DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

All subs/suppliers were notified of the plans & specifications made available at our office for viewing through solicitation letters and advertisements.

7. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

All subs/suppliers were notified that bonding and other assistance was available through solicitation letters and advertisements.

8. Include additional data to support a demonstration of good faith efforts.

See Attachments G through I

NOTE USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

SPREAD + IN
BID
9:30 AM
EL

QUOTATION: CDOT PLACER CO. RT 80 03-3E1004

BIDS : 11/6/13

"PLACE ONLY"*16,340 LF ASPHALT DIKE (TYPES A,C,D,E,F) @ $1.55 LF
DIKE PLACE WILL REQUIRE 5-6 SHIFTS.

PLACE 140 SQ YDS ASPHALT MISC. AREAS @ $64.00 SQ YD.

PRICE INCLUDES TACK AND THREE MOBILIZATIONS.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.

* **PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC.# 407417 NEV. LIC.#24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM

Construction Area Signs Inc.

Ln bid
9 53
A 11.6
84

Caltrans Project
Contract no. 03-3E1004
Location: 03-Pla-080-8.1/37.8
Bid Date: November 6, 2013

Item no. 04 Construction Area Signs – Stationary Mounted
As per plan sheets CS-1 and Stage Construction Traffic Handling
(Includes Project Signs per Special Provisions)
Furnish, Install, & Remove
Lump Sum $50,550.00

Note: Signs to be Covered One Time at Time of Installation

Item no. 05 Traffic Control System – PARTIAL

T-10, T-11 Closures (Nights – excludes Holidays)

2 Men, 1 Lane, 1 Direction, 1 Mile	Mon. – Thurs.	Friday –Saturday	Sunday
Rate per 8 hour shift	$1,550.00	$1,725.00	$1,875.00
OT Rate per hour	180.00	180.00	-------
DT Rate per hour	200.00	200.00	200.00

Note: Add $100.00 per shift for each additional lane on the same closure.

Item no. 06 Type III Barricade –
Furnish & Remove
340 each @ 85.00 each $28,900.00

Item no. 09 Channelizer (Surface Mounted)
Furnish and Install Only. No Maintenance.
500 each @ $40.00 each $20,000.00

Item no. 47 Remove Roadside Sign
45 each @ $50.00 each $ 2,250.00

Item no. 49 Remove Sign Panel
21 each @ $100.00 each $2,100.00

Item no. 58 Reset Roadside Sign
32 each @ $200.00 each $6,400.00

Item no. 134 Furnish Single Sheet Aluminum Sign (0.063" –Unframed)
15 SQFT @ $12.50 SQFT $ 187.50

Item no. 134 Furnish Single Sheet Aluminum Sign (0.080" –Unframed)
88 SQFT @ $13.75 SQFT $1,210.00

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

Construction Area Signs Inc.

Caltrans Project
Contract no. 03-3E1004
Location: 03-Pla-080-8.1/37.8
Bid Date: November 6, 2013

Item no. 136	Roadside Sign – One Post 3 each @ $225.00 each	$ 675.00
Item no. 137	Install Sign (Strap and Saddle Bracket Method) 5 each @ $150.00 each	$ 750.00
Item no. 156	Delineator (Class 1) 45 each @ $30.00 each	$1,350.00
Item no. 157	Delineator (Class 2) 39 each @ $35.00 each	$1,365.00
Item no. 158	Highway Post Marker 19 each @ $35.00 each	$ 665.00
Item no. 159	Underdrain Marker 5 each @ $35.00 each	$ 175.00
Item no. 160	Marker (Culvert) 4 each @ $35.00 each	$ 140.00

Excludes: Portable Changeable Message Signs, Impact Attenuator Vehicle, and Traffic Control other than Typical Shoulder Closure.

Please contact Mike Smith for additional information at the number noted below.

For **Item no. 11 Portable Changeable Message Sign** and **Impact Attenuator Vehicle**, please see attached quote from Sierra Safety Company.

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**
SMBE & DBE Certification **CT-005270**

Bid Quotation - REVISED
AC Grinding

Project Name: **CA/DOT Improve Vertical Clearance**
Project Number: **03-3E1004**
Bid Date: **11/06/2013**
Location: **various locations, Placer County, CA**

BID

Daily Minimum Charge ***$2850.00***

This price is for a 48" inch cold planer machine, ***Wirtgen W 1200 F***. Up to 10 inches depth. $100.00 additional for night work. $450.00 per hour overtime. $400.00 additional for Saturday work. $800.00 additional for Sunday work.

Daily Minimum Charge ***$3800.00***

This price is for a 80" inch cold planer machine, ***Wirtgen W 2000***. Up to 12 inches depth. $200.00 additional for night work. $500.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Daily Minimum Charge ***$4000.00***

This price is for a high horsepower 80" inch cold planer machine, ***Wirtgen W 210***. Up to12 inches depth. $200.00 additional for night work. $550.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Daily Minimum Charge ***$4800.00***

This price is for an 80" inch cold planer machine, ***Wirtgen W 2000, with a fine mill drum***. Up to 12 inches depth. $200.00 additional for night work. $500.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Mobilization ***Included***

$2,850 x 18 SHIFTS = $51,300
$4,000 x 3 SHIFTS = $12,000
$4,200 x 15 SHIFTS = $63,000

$126,300

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**
MBE & DBE Certification **CT-005270**

Portland cement concrete grinding is excluded from this quotation.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**
SMBE & DBE Certification **CT-005270**

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
2) Modification to the work may require a change in the quote.
3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
5) All teeth over one complete set will be charge to the contractor.
6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
7) In the event there is an increase in the cost of fuel of more than $0.50 per gallon during the performance of this contract, ABSL will be entitled to a $75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: $425.00 per hour.
9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
10) This proposal to be attached and made part of any and all resulting contracts.
11) The above price does not include permits, fees, bonding, state or local taxes.
12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

MAY-HAN ELECTRIC INC. DBA M&M ELECTRIC
1600 Auburn Blvd
Sacramento, CA 95815
UDBE #38278 SBE #160642 SB #1731815

To: General Contractor

JOB NAME: Caltrans- 03-3E1004 Vertical Clearance
BID DATE: 11/6/2013

Scope: ***Furnish and install all necessary material, equipment and labor to complete the bid items below in their entirety.***

Addenda 1 & 2 & 3 acknowledged

Pricing:

Item No.	Bid Item	Quantity	Unit	Unit Price	TOTAL
190	Maintain (e) Traffic Management System Elements During Construction	1	LS	$ 500.00	$ 500.00
191	Modify Sign Illumination	1	LS	$ 92,972.00	$ 92,972.00
192	Traffic Monitoring Station	1	LS	$ 84,165.00	$ 84,165.00
193	Modify Signal and Lighting	1	LS	$ 78,678.00	$ 78,678.00
194	Modify Lighting	1	LS	$ 7,695.00	$ 7,695.00
195	Modify Lighting and Sign Illumination	1	LS	$ 168,924.00	$ 168,924.00
				Total	$ 432,934.00

Our quotation is complete (except the exclusions listed below) including all applicable taxes and is in strict accordance with the Specifications provided by the Owner.

Exclusions:
Bonds excluded
Fees and permits excluded
Engineering, staking, and surveying excluded
Utility hook-ups excluded
Traffic control plans excluded
Slurry seal and striping excluded
Night work, where applicable, is included.
Ramp and freeway closures, as shown on the plans, are to be provided and paid for by others. Our scope will be scheduled to coincide with these closures.

Asphalt and concrete demolition and restoration is excluded in areas affected by the civil work included in other bid-items. Asphalt and concrete in areas affected only by our scope is included.

California State License Number 260864
Bond Rate 8/10%

Please call Logan with any questions pertaining to this quote 916-929-0150

DIRT & AGGREGATE
INTERCHANGE, INC.

QUOTATION

UDBE

This is a FAX Transmittal consisting 2 page including this cover sheet. Please advise if you do not receive this transmittal complete.

DATE: 11/5/2013

TO: GRANITE CONSTRUCTION Attn: ESTIMATOR FAX: 916-369-0429

Project Name: 03-3E1004 IMPROVING VERTICAL CLEARANCE
Owner: CALTRANS
Bid Date & Time: 11/6/13 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
37	Treated Wood Waste	36000	LB	$0.20	$7,200.00
42	Remove Metal Beam Guardrailing	2790	LF	$5.00	$13,950.00
161	Transition Railing (Type WB)	3900	LF	$22.00	$85,800.00
165	Terminal System Type SRT	25	LF	$100.00	$2,500.00
166	Remove Metal Beam Guardrailing	1	EA	$4,000.00	$4,000.00
167	Transition Railing (Type WB)	42	EA	$4,000.00	$168,000.00
168	Terminal System Type SRT	1	EA	$500.00	$500.00
169	Transition Railing (Type WB)	1	EA	$1,000.00	$1,000.00
170	Transition Railing (Type WB)	39	EA	$2,800.00	$109,200.00
171	Terminal System Type SRT	1	EA	$2,800.00	$2,800.00
199	Mobilization	1	LS	$5,000.00	$5,000.00
				TOTAL:	$399,950.00

union

Stipulations:
- Bond not included. – 0.8%
- No traffic control. No Survey Work.
- Excludes ANY & ALL dirt, asphalt and concrete installation, removal and/or disposal on guardr
- Exicudes erosion control.
- Price based on 1 mobilization.
- Extra mobilization = $5,000.00 per mobilization.
- 33 Working days.
- California UDBE Certified #CT-000020.

CALL ABOUT MOBES

D&A will require the following specific time frames to complete its portion of work at each location.

BRACE ROAD	4.5 SHIFTS
HORSESHOE BAR	4.5 SHIFTS
KING ROAD	4.5 SHIFTS
PENRYN ROAD	4.5 SHIFTS
GILARDI ROAD	4.5 SHIFTS
NEWCASTLE ROAD	3.5 SHIFTS
WEIMAR CROSS ROAD	3.5 SHIFTS
MAGRA OVER CROSS	3.5 SHIFTS
TOTAL	33 SHIFTS

This quote is based on straight time rates only, does not include premium time, and is based on D&A having unrestricted access to all work areas.

Due to continued and unpredictable increases in material costs and resulting delays in delivery of such materials, the prices and delivery dates quoted herein will automatically expire thirty (30) days from the above date, unless accepted in writing prior to that date.

BOND RATE

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

We are a Minority Business Enterprise
OR DBE #493, OR CCB# 26599, WA CCB# DIRTAII192NP, WA DBE# D4 M0700 781
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

DIRT & AGGREGATE INTERCHANGE, INC

20905 N.E. SANDY BOULEVARD
FAIRVIEW, OR 97024 9772

Owner: HENRY PELFREY
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 237310 Highway, Street, and Bridge Construction

Work Category Code(s)

C0683	GUARD RAILINGS & BARRIERS	C1601	CLEARING & GRUBBING
C1901	ROADWAY EXCAVATION	C1920	STRUCTURE EXCAVATION
C8330	METAL RAILING	C8391	METAL BEAM BARRIER

Licenses

A General Engineering Contractor

C32 Parking and Highway Improvement Contractor

CERTIFYING AGENCY:

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

UCP Firm Number : 20

Janice Salais
CUCP OFFICER

April 29, 2011

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

Back To Query Form

Search Returned 1 Records

Fri Nov 08 16:12:07 PST 2013

Query Criteria

Firm/DBA Name: Dirt & Aggregate

Firm Type: DBE

Firm ID	20
Firm/DBA Name	DIRT & AGGREGATE INTERCHANGE, INC
Address Line1	20905 N.E. SANDY BOULEVARD
Address Line2	
City	FAIRVIEW
State	OR
Zip Code1	97024
Zip Code2	9772
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	contractor@dirtagg.com
Contact Name	HENRY PELFREY
Area Code	(503)
Phone Number	661-5093
Fax Area Code	(503)
Fax Phone Number	669-1192
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237310;
ACDBE NAICS	
Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1522 RESET, ADJUST ROADWAY ITEMS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

Sam's Equipment & Supplies

P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Quotation: 2013331

Date Submitted: November 6, 2013

To:
Attn: Estimating Department
Phone:
Fax:

Project: Caltrans #03-3E1004 In Placer Co in & near Loomis, Penryn, Newcastle, Weimar, Magra

Bid Date: November 6, 2013

Item	Quantity	Description	Unit	Total
139	20 LF	8" HDPE BELL & SPIGOT (20' LENGTHS)	2.43	48.60
140	40 LF	12" HDPE BELL & SPIGOT STORM TITE (20' LENGTHS)	4.80	192.00
141	2,020 LF	18" HDPE BELL & SPIGOT STORM TITE (20' LENGTHS)	9.01	18,200.20
142	760 LF	24" HDPE BELL & SPIGOT STORM TITE (20' LENGTHS)	15.56	11,825.60
143	400 LF	30" HDPE BELL & SPIGOT STORM TITE (20' LENGTHS)	21.48	8,592.00
144	1,720 LF	8" SINGLE WALL PERF HDPE (20' LENGTHS)	1.97	3,388.40
144A	86 EA	8" SPLIT COUPLER	3.16	271.76
144B	1 EA	12" HDPE FLARED END SECTION 15" COMPATIBLE	110.06	110.06
144C	1 EA	18" HDPE FLARED END SECTION	176.07	176.07

TOTAL $42,804.69

PURCHASE ALL HDPE FROM SAM'S. DISTRIBUTOR ONLY = 60% DBE CRED.
$42,804.69 x 0.60 = $25,682.81

FOB JOBSITE (ONE DROP SITE) NEAR WEIMAR, CA.
SHIPPED IN FULL TRUCKLOAD QUANTITIES, PIPE NESTED. SALE TAX NOT INCLUDED.
PRICES QUOTED EXPIRE 12/31/2013.
TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
QUOTATION IS FOR SUPPLY ONLY.
THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS.
UNLOADING IS BY OTHERS. ADDITIONAL FREIGHT CHARGES WILL APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.
IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.

Terms: Net 10th Prox.
Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted expire 12/31/2013. All agreements are contingent upon strikes, accidents and other conditions beyond our control.
Quantities are approximate-unit price prevails.
See attached terms and conditions.

Accepted by:

Company_____ Date_____

By_____

Purchase Order No._____

Back To Query Form

Search Returned 1 Records

Mon Nov 11 07:43:47 PST 2013

Query Criteria

Firm/DBA Name: sam"s equipment

Firm Type: DBE

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
EMail	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423610; 423990;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DE L MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

nittaec@gmail.com • www.nittainc.net

Bid - Proposal

November 6, 2013

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 03-Pla-080-8.1/37.8, Caltrans Contract No. 03-3E1004, Addendum Nos. 1-2, Improve vertical clearance in Placer County in and near Loomis, Penryn, Newcastle, Weimar and Magra from 0.1 mile west of Brace Road Overcrossing to 0.1 mile east of Magra Overcrossing. Bid Date: November 6, 2013 (2:00 p.m.).

Certified as UDBE #217 (exp. 02/01/14), as WMBE VON #10120139 (exp. 12/28/13) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/14). CCL #401640 C-27, C-61/D-59 (exp. 03/31/15). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

No 207/23

Item No.	Item	Unit of Measure	Estimated Quantity	Item Price	Total
21	Move-In/Move-Out (Temporary Erosion Control)	EA	36	$200.00	$ 7,200.00
22	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	36,300	$ 1.13	$ 41,019.00
89	Pine Needle Mulch Mulch (Bonded Fiber Matrix)	CY	130	$250.00	$ 32,500.00
100	Move-In/Move-Out (Erosion Control)	EA	6	$150.00	$ 900.00
101	Erosion Control (Bonded Fiber Matrix)	SQFT	552,000	$ 0.20	$ 110,400.00
102	Rolled Erosion Control Product (Jute Mesh)	SQFT	1,600	$ 0.42	$ 672.00
103	Fiber Rolls	LF	10,800	$ 1.05	$ 11,340.00
104	Compost	SQFT	144,000	$ 0.51	$ 73,440.00
	Totals				$ 277,471.00

BID ITEMS MAY BE SEPARATED EXCEPT FOR #100-104.

03-Pla-080-8.1/37.8, 03-3E1004, Addendum Nos. 1-2, in Placer County in and near Loomis, Penryn, Newcastle, Weimar and Magra from 0.1 mile west of Brace Road Overcrossing to 0.1 mile east of Magra Overcrossing.
Nitta Erosion Control Bid-Proposal dated November 6, 2013.
Page 2 of 3.

Notes:

1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), materials, labor, equipment (**air pollution control (CARB PERP-compliant)**), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

2) Total price excludes delivery of materials only in lieu of installation, maintenance and removal of Temporary Hydraulic Mulch (Bonded Fiber Matrix), re-installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), re-installation of Pine Needle Mulch, re-installation of Erosion Control (Bonded Fiber Matrix), site preparation (trash, debris and weed removal and weed disposal), placement of stakes or other suitable markers at the locations designated by the Engineer, coloring agent (already included in the wood fiber), re-installation of Rolled Erosion Control Product (Jute Mesh), other rolled erosion control products (RECPs), re-installation of Fiber Rolls, maintenance (repair and replacement of Fiber Rolls, replacement of broken or split stakes, correct rills and evidence where concentrated runoff has occurred), straw mulching, straw incorporation, re-installation of Compost, Incorporate Materials (compost incorporation), night work, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" – Pat. Pending), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection and traffic control.

3) Additional move-in charges for Temporary Hydraulic Mulch (Bonded Fiber Matrix) is covered under Move-In/Move-Out (Temporary Erosion Control). Additional move-in charges for Erosion Control (Bonded Fiber Matrix), for Rolled Erosion Control Product (Jute Mesh), for Fiber Rolls and for Compost are covered under Move-In/Move-Out (Erosion Control). One (1) move-in is included in the total bid price for Pine Needle Mulch. Additional move-ins (if required) is at $400.00 each.

4) Approximately eighteen (18) working days (weekends and holidays excluded) is required to complete an estimated 36,300 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) – installation only. Approximately nine (9) working days (weekends and holidays excluded) is required to complete an estimated 130 CY of Pine Needle Mulch. Approximately (39) working days (weekends and holidays excluded) is required to complete an estimated 552,000 SQFT of Erosion Control (Bonded Fiber Matrix), an estimated 1,600 SQFT of Rolled Erosion Control Product (Jute Mesh), an estimated 10,800 LF of Fiber Rolls and an estimated 144,000 SQFT of Compost.

5) Stand-by time will be billed at $300.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at $440.00 per hour for Pine Needle Mulch, at $300.00 per hour for Erosion Control (Bonded Fiber Matrix), at $300.00 per hour for Rolled Erosion Control Product (Jute Mesh), at $420.00 per hour for Fiber Rolls, and at $420.00 per hour for Compost.

6) Bond premium (performance and payment) rate is 2%. Minimum bond premium charge per project is $150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu – Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.

03-Pla-080-8.1/37.8, 03-3E1004, Addendum Nos. 1-2, in Placer County in and near Loomis, Penryn, Newcastle, Weimar and Magra from 0.1 mile west of Brace Road Overcrossing to 0.1 mile east of Magra Overcrossing.
Nitta Erosion Control Bid-Proposal dated November 6, 2013.
Page 3 of 3.

7) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).

8) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.

9) **General Contractor to provide and pay for water source at each jobsite location** (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 80,000 gallons of water for an estimated 36,300 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) and approximately 161,000 gallons of water for an estimated 552,000 SQFT of Erosion Control (Bonded Fiber Matrix). **If water isn't made available at each jobsite location, this bid-proposal is invalid.**

10) General Contractor to provide good, drivable truck access to each site at each jobsite location to be treated with Temporary Hydraulic Mulch (Bonded Fiber Matrix), with Pine Needle Mulch, with Erosion Control (Bonded Fiber Matrix), with Rolled Erosion Control Product (Jute Mesh), with Fiber Rolls and with Compost.

11) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), of Pine Needle Mulch, of Erosion Control (Bonded Fiber Matrix), of Rolled Erosion Control Product (Jute Mesh), of Fiber Rolls and of Compost. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,

Scott K. Nitta

Scott K. Nitta, President
Nitta Erosion Control

bid form 2013\caltrans\pla80.nov

Back To Query Form

Search Returned 1 Records

Fri Nov 08 16:33:52 PST 2013

Query Criteria

Firm/DBA Name: nitta

Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95650
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;

ACDBE NAICS

Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684
Estimating Fax (559) 802-1749
WWW.KRCSAFETY.COM

To: Estimator

UN:361 / D:410

Job # 03-3E1004 03-Pla-80 KRC BID #M13-1109

Bid Date: 11-6-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
5	Traffic Control System				

1 impact attenuator vehicle *(IAV)* with driver $900.00 per 8 hour shift
1 man operated changeable message sign truck $850.00 per 8 hour shift
1 man lane closures $900.00 per 8 hour shift
2 man lane/ramp closures or flaggers $1,445.00 per 8 hour shift 23 SHIFTS SUBCONTRACTOR TC NEEDS x 1,445 = $33,235
2 flaggers with light towers $1,585.00 per 8 hour shift
3 man lane/ramp closures $2,345.00 per 8 hour shift - ***IAV included***

All KRC SAFETY traffic control trucks consist of the following:
- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:
- $50.00 per additional arrow board per shift plus applicable delivery and pick up fees
- $200.00 for full freeway closure, 1 direction

Traffic Control Notes:
- If less than 3 consecutive shifts are performed please add 10% to quoted traffic control rates
- Cancelations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-90 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man lane closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- Additional 3 1/2% will be added to traffic control base rates on June 30th of every year
- KRC's 2 or 3 man crew must be used for any ramp or full freeway closures.
- All overtime will be charged at $95.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- ***KRC does not charge additional fees for additional closures within the shift. We will set up and take down as many times as needed within the work shift for the price you see quoted with the equipment mentioned above.***

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability
- $300.00/day : $1,200.00/week : $3,500.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

Changeable Message Sign Truck (CMST) - Rental Only - Subject to Availability
- $200.00/day : $800.00/week : $2,400.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

11 Portable Changeable Message Sign (PCMS) - per each, rental only
- $150.00/day : $400.00/week : $1,000.00/month (month rate based on 30 calendar days)
- $350.00 delivery fee per pcms : $350.00 pick up fee per pcms
- Subject to "DAY" rate if KRC maintains PCMS during traffic control shift

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**

KRC SAFETY CO., INC.

REV 03-27-13

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684

ATTACHMENT A

Job # 03-3E1004 Bid Date: 11-6-2013

1. KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
2. Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
3. KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ **(Certificate # 000447)** Expires 11/23/2014, SBE **(Certificate # 0006897)**, MBE **(Certificate # 9IS00114)**
4. KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
6. Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
7. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
8. Retention will not be held on traffic control work.
9. Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
10. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
11. Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
12. Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
13. Portable Changeable Message Signs are strictly **RENTAL**, retention will not be held on rental equipment.
14. KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add $50.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
15. Force account rates will be charged to the contractor for any onsite training or meetings required.
16. **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 11-6-2013
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

SCCA

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

*	238990	All Other Specialty Trade Contractors
	339950	Sign Manufacturing
	238110	Poured Concrete Foundation and Structure Contractors
	532412	Construction, Mining, and Forestry Machinery and Equipment Rental
	423830	Industrial Machinery and Equipment Merchant Wholesalers
	423990	Other Miscellaneous Durable Goods Merchant Wholesalers
	423810	Construction and Mining (except Oil Well) Machinery and Equipment
	237310	Highway, Street, and Bridge Construction
	423390	Other Construction Material Merchant Wholesalers
	484110	General Freight Trucking, Local

Work Category Code(s)

C0600	MISC SUPPLIERS	C0612	SAFETY
C0683	GUARD RAILINGS & BARRIERS	C1200	CONSTRUCTION AREA SIGNS
C1201	TRAFFIC CONTROL SYSTEM	C1522	RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor

C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447

Beth McDaniel
CUCP OFFICER

March 29, 2012

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER;
Licenses	C27 Landscaping Contractor; C61 Limited Specialty Contractor; D49 Tree Service;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	12523
Firm/DBA Name	LEM CONSTRUCTION, INC.
Address Line1	20973 CABOT BLVD
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94010
Zip Code2	5306
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (530) 350-7323
Fax: (530) 350-7322
californiawcw@aol.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 05, 2013

Attention: Steve Lynch
Company: Granite Construction
Fax # 916-369-0429

Project: Improving Vertical Clearance
Location: In Placer County
Contract #03-3E1004
Bid Date: 11/06/2013

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten -Wheelers	$85.00	$90.00	$95.00
Semi Ends → 10	$90.00	$95.00	$100.00
Semi Bottoms → 8 → 10	$90.00	$95.00	$100.00
Transfers	$90.00	$95.00	$100.00
Flat Beds * 5 DBE	$95.00	$100.00	$105.00
3-Axle 4,000 gal Water Truck	$85.00	$90.00	$95.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

USE FOR 482 HOURS x $85 = $41,000

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (530) 350-7323
Fax: (530) 350-7322
californiawcw@aol.com

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of $1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2014 the rates are subject to a 5% cost of living increase.

On Site Hauling: If the project requires on site hauling, where prevailing wage rates or Davis-Bacon Act wage rates apply add an additional 30% to the applicable hourly or tonnage rate.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck. For night work there is a six (6) hour minimum charge per truck. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2014. For work performed after December 31st 2014 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

Accepted by	Title
Company	Date

Double "M" Trucking, Inc.

710 Dutton Street
Winters, CA 95694
(530) 795-4181 Fax (530) 795-3914

→ 40 own trucks, will not commit to service with DBE trucks

Fax # _____

To GRANITE CONSTR

Attn: STEVE

Re: I-80
BRACE RD TO
NEWCASTLE
PLACER COUNTY

Bid Date 11 6 13

DBE/SBE
Quoted rates **are not** prevailing wage. .1 .3

Unless otherwise noted, rates quoted are for regular AC. Open Grade, Rubber, and Other mixes quoted upon request.
Week Days only.
Valid for 30 days from date of quote, unless PO is issued

THRU 2014
2015 Add 5% ALL RATES
6 HOUR MINIMUM

AGGREGATE

PLANT	DOUBLES		TRANSFERS
	DAYS	SAT + WKNGTS	SUN
GRANBRAD	6.06T	6.40T	6.73T
WSTRNAGG	8.88T	9.38T	9.86T
CEMEXSHRDN	6.18T	6.52T	6.86T
VLCNRSVLE	3.94T	4.16T	4.37T
GRAN ELK	5.75/TN		

ASPHALT

PLANT	DOUBLES		TRANSFERS
GRANBRAD	6.70T	7.05T	7.45T
GRAN ELK	7.55T	7.95T	8.35T
VLCNRSVLE	4.44T	4.85T	5.10T
REED MARYS	12.15T	12.85T	13.55T

Asphalt rates include: 10 minutes load & 15 minutes dump Doubles Stdby @ $1 50. MIN
15 minutes load & 30 minutes dump Transfers

Double "M" Trucking, Inc.

710 Dutton Street
Winters, CA 95694
(530) 795-4181 Fax (530) 795-3914

Fax # _____

To GRANITE CONSTR

Attn: STEVE

Re: I-80 e
WEIMAR
PLACER COUNTY

Bid Date 11 6 13

DBE/SBE
Quoted rates **are not** prevailing wage.
2 - 3

Unless otherwise noted, rates quoted are for regular AC. Open Grade, Rubber, and Other mixes quoted upon request.
Week Days only.
Valid for 30 days from date of quote, unless PO is issued

AGGREGATE

PLANT	DOUBLES		TRANSFERS
	days	SAT NKNGTS	SUN
GRAN BRAD	11.58T	12.23T	12.87T
WSTRN AGG	14.18T	14.96T	15.75T
CEMEX SHRDN	11.47T	12.10T	12.74T
VULCAN RSVI	9.47T	10.00T	10.52T

ASPHALT

PLANT	DOUBLES		TRANSFERS
GRAN BRAD	12.15T	12.85T	11.45T
GRAN ELK	14.90T	15.75T	16.55T
VULCAN RSVI	10.30T	10.65	11.20T
REED MARYS	14.90T	15.75T	16.55T

Asphalt rates include: 10 minutes load & 15 minutes dump Doubles Std hyc $1 / 50 min
15 minutes load & 30 minutes dump Transfers

Double "M" Trucking, Inc.

710 Dutton Street
Winters, CA 95694
(530) 795-4181 Fax (530) 795-3914

Fax # _____

To GRANITE CONSTR

Attn: STEVE

Re: 1-80 &
MARGRA
PLACER COUNTY

Bid Date 11 6 13

DBE/SBE
Quoted rates **are not** prevailing wage.
3-3

Unless otherwise noted, rates quoted are for regular AC. Open Grade, Rubber, and Other mixes quoted upon request.

Week Days only.
Valid for 30 days from date of quote, unless PO is issued

AGGREGATE

PLANT	DOUBLES		TRANSFERS
	DAYS	SAT WKNGTS	SUN
GRAN BRAD	11.58T	12.23T	13.87T
WSTRN AGG	14.18T	14.96T	15.75T
CEMEX SHRDN	11.47T	12.10T	12.74T
VULCAN RSVL	9.47T	10.00T	10.52T

ASPHALT

PLANT	DOUBLES		TRANSFERS
GRAN BRAD	12.15T	12.85	13.45
GRAN ELK	14.90T	15.75T	16.55T
VLCN RSVL	10.30T	10.65T	11.20T
REED MRGS	14.90T	15.75T	16.55T

Asphalt rates include: 10 minutes load & 15 minutes dump Doubles Stdbye @ 1 MIN 50
15 minutes load & 30 minutes dump Transfers

Back To Query Form

Search Returned 1 Records

Mon Nov 11 10:57:20 PST 2013

Query Criteria

Firm/DBA Name: double M

Firm Type: DBE

Firm ID	414
Firm/DBA Name	DOUBLE M TRUCKING
Address Line1	710 DUTTON STREET
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	penny@doublemtrucking.com
Contact Name	JOHN MARTIN
Area Code	(530)
Phone Number	795-4181
Fax Area Code	(530)
Fax Phone Number	795-3914
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 06; 07; 09; 11; 17; 18; 21; 22; 24; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 48; 49; 50; 51; 52; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	484110;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 60;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

SPECS

specialty erosion control solutions

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

QUOTATION

PROJECT: Caltrans 03-3E1004
Placer County In And Near Loomis, Penryn, Newcastle, Weimar, And Magra From 0.1 Mile West Of Brace Road Overcrossing

ATTENTION: All Bidders

DATE: 11/6/2013

BID DATE: 11/6/2013

QUOTE #: 131106-1

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

DBE
60% OF FIBER ROLL
= $24,208 x 0.60
= $14,525

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
26	16,400	lf	8" x 25' RICE STRAW WATTLE FIBER ROLL	$ 0.89	$ 14,596.00
26a	82	bundles	1" x 2" x 18" WOOD STAKE 50/Bundle	$ 14.00	$ 1,148.00
29	106	rolls	CalTrans Staked Silt Fence (3' x 100')	$ 28.85	$ 3,058.10
34	105	rolls	**ESA Fence** (Orange Safety Fence 4' x 100')	$ 25.95	$ 2,724.75
34a	1,313	ea	**5' T-Posts** (non-painted)	$ 2.60	$ 3,412.50
103	10,800	lf	8" x 25' RICE STRAW WATTLE FIBER ROLL	$ 0.89	$ 9,612.00
103a	54	bundles	1" x 2" x 18" WOOD STAKE 50/Bundle	$ 14.00	$ 756.00
139	20	lf	8" HDPE Pipe B/S	$ 2.55	$ 51.00
140	40	lf	12" HDPE Pipe B/S	$ 5.00	$ 200.00
141	2,020	lf	18" HDPE Pipe B/S	$ 9.40	$ 18,988.00
142	760	lf	24" HDPE Pipe B/S	$ 16.25	$ 12,350.00
143	400	lf	30" HDPE Pipe B/S	$ 22.50	$ 9,000.00
144	1720	lf	8" Single-Wall HDPE pipe, perforated	$ 2.05	$ 3,526.00
144a	86	ea	8" Split Coupler	$ 3.30	$ 283.80
145	1	ea	12" HDPE FLARED END SECTION, 15" compatible	$ 116.00	$ 116.00
146	1	ea	18" HDPE FLARED END SECTION	$ 185.00	$ 185.00

FOB Point: Origin, Freight Incl.

Sales Tax Rate: N/I

Freight:	$700.00
Subtotal:	$ 80,707.15
Sales Tax:	Not Included
TOTAL	**$ 80,707.15**

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at $75 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION.

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____

Company: _____

Title: _____ Date: _____

Ship to Address: _____

P.O. Number: _____

By: Gina Spears

Title: Owner

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1168

Back To Query Form

Search Returned 1 Records

Thu Oct 03 09:25:32 PDT 2013

Query Criteria
Firm/DBA Name: SPECS
City: San Diego
Zip Code: 92111
Ethnicity: CAUC
Firm Type: DBE
Gender: F

Firm ID	41167
Firm/DBA Name	SPECS (SPEARS AND ERNST CIVIL SOLUTIONS)
Address Line1	5430 VIA ALCAZAR
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92111
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	aernst@specscivilsolutions.com
Contact Name	AMANDA ERNST
Area Code	(858)
Phone Number	790-1445
Fax Area Code	(858)
Fax Phone Number	724-1198
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 16; 19; 33; 35; 36; 37; 40; 42; 54; 56;
Districts	05; 06; 07; 08; 09; 11;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0671 Draining Systems Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

moore™ SWEEPING

Price Quotation

MOORE SWEEPING INC
7450 Gallant Circle
Citrus Heights Ca. 95621
PH: (916)877-8471
FAX:(916)473-5778
info@mooresweep.com

Date: 11/05/2013
Company: Granite Construction , Inc.
Attention: Estimator
From: Richard

DISADVANTAGED BUSINESS DBE CERTIFIED ENTERPRISE

Project Information

Location: Placer County Ca.
Service Description: Street Sweeping
Purchase Order: 03- 3E1004
Bid Date: 11-06-2013

Description of Equipment/Services	Price	Per	OvrTime
Sweeping - High Dump Mechanical Broom Sweepers (Monday thru Friday) up to 8hrs. 6hr. min	$145	Hour	$155
(Saturday & Sunday) up to 12 hours - 4 hour minimum	$175	Hour	n/a
HAVE 2			

- *Please note: Quote is valid for 60 Days*
- *Travel Fee is Portal to Portal*
- *Quotes are good for day or night shifts*
- *Payment terms to be 30 days net unless otherwise specified*
- *Insurance to be $1,000,000 liability unless otherwise specified*

SUBCONTRACTOR ONLY HAS 2 SWEEPERS & HAS INFORMED ME OF A COUPLE OF LARGER CONTRACTS THEY CURRENTLY HAVE. VERY UNCERTAIN AS TO AVAILABILITY WHEN CALLED UPON.

→ COMMIT 90 NON SCHEDULE CRITICAL HOURS

90 x $145 = $13,050

CERTIFICATIONS (CALTRANS): UDBE #39197

Caltrans

Authorized Signature

Back To Query Form

Search Returned 1 Records

Mon Nov 11 14:28:54 PST 2013

Query Criteria

Firm/DBA Name: Moore Sweeping

Firm Type: DBE

Firm ID	39197
Firm/DBA Name	MOORE SWEEPING
Address Line1	7250 GALLANT CIRCLE
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95621
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	info@mooresweep.com
Contact Name	RICHARD G. MOORE
Area Code	(916)
Phone Number	877-8471
Fax Area Code	(916)
Fax Phone Number	473-5778
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34;
Districts	03;
DBE NAICS	488490;
ACDBE NAICS	
Work Codes	C9609 STREET SWEEPING TRUCK;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

From	Subject	Received	Size	Categories
To: '4pvaz@softcom.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: '91209823-1890' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91209835-2401' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91310638-3436' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91310854-0199' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91323222-8312' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91415330-9354' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91415566-4177' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91415752-7537' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91415982-2484' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91510245-3803' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91510578-1305' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91510601-5332' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91530241-8975' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91530243-0914' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91530894-7767' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91559636-1768' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91559645-4688' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '916508693524' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91661269-2222' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91661398-1382' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91707253-0131' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91858792-4495' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91909823-6875' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: '91909829-0118' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	

!	From	Subject	Received	Size	Categories
To: '91951776-9174' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	16 KB	
To: 'aaasealing96@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'abtjaysee@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'adam@chaveztrucking.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'aengell.kwe@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'aj@ajvasconi.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'alcurrytrucking@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'allcitytrucking101@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'anbasa@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'anytimetkg@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'b.v.landscape@pacbell.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'BARRONTM@AOL.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'bellagiolands@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'bertsalas@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'bev@bayareaelectric.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'bgoldstein@hydroce.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'bids@caditcompany.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'bill@vortex-usa.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'bravopacific@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'brucej@mjavila.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'bwindle@mendoza-associates.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'b-w-w@live.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'californiawcw@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'CEHACKNEY@MSEGRP.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'cfence@netzero.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'championscaffoldservices@championscaffold.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'charlesettas@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'christina@bordendecal.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'cldrilling@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'clearcreekadam@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'cmtdebbie@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'communitytreeservice320@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'connie@jcsupply.us' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'contractor@dirtagg.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'cooks_son@mail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'cplum@pcnconstructioninc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	8 KB	
To: 'crookstrucking@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dalaleda@verizon.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dave@acdike.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'david.altstatt@att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'davidscott@gvni.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dcerv@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dcesenas@ccs-corp.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dee4321@frontiernet.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'deniseddm@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'desiree_chenot@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dgarcia287@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dgonzales@gsaeng.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dmm1984@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'dmtsb@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	

From	Subject	Received	Size	Categories
To: 'donnawatson52@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dora@unitedtraffic.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dougblacksher@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'dovali@dishmail.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dreambuilder.construction@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'Drocha32@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'dschotka@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'economytrucking@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'edc@vintagepavingco.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'eddie@gandccorp.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'egruetzmacherjr@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'em2671@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'estimating@theswpppfirm.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'FALCONFAMILY3@AOL.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'fanfa@fanfainc.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'faye@fayestewarttrans.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'fernand@citlink.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'fg2507@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'folivas@olivasvaldez.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'forcetraffic@earthlink.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'frank@kiteclimbers.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'freemanrockpeggy@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'fresnoconcreteconst@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'frpower@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'fzabeltrkn@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	

From	Subject	Received	Size	Categories
To: 'garyc@krcsafety.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	19 KB	
To: 'geckogconstruction@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'gene@gandccorp.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'GIL@AGS.LA' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'GOLDENBAYFENCE@YAHOO.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'gorush71@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'gramirezconc@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'gregg.simpson@comcast.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'grs@grsinc.biz' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'gwtrknginc@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'h_teresa52@hotmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'HMT672003@YAHOO.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'inesseoane@fcs-ssp.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'info@destinationanywhereinc.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'info@sotofence.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jack@interwestpacific.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jagchic@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'jcbayline@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jcirimele@cirimeleelectric.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jesmarboring@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jessealcaraz@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jhigginstrucking@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jibaez@advgeosolutions.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'Jim@sanjosetransport.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'JJRCONSTRUCTION@AOL.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	

From	Subject	Received	Size	Categories
To: 'jkaufman@firstfuel.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jloera@edisonconstructioninc.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jmfasteners@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jmoraga@flash.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'JNABUILDERSINC@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'joe@esquivel-gp.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'joe@jtccorp.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'john@suarezmunoz.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'johnfelix@comcast.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jorge@mercadeco.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jrandall@kwamebuildinggroup.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jtonyvaldez@hotmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'jtraining@att.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'juliana@prioritygraphics.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'julie@rmtlandscape.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'julieb@axnerexcavating.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'juliemonroe76@live.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'kal.krishnan@kkcsworld.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'karen@imaginationmetals.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'kdesena@linkzone.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'kelly.generalengineering@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'kevinyip168@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'killgoreind@earthlink.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'kim@spiritroadoils.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'kitchellconstruction@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'kmays88@msn.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'kssouthcoast@roadrunner.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'l2boom@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'labatstree@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'lalatri@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'lauren@starbursteng.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'lindahadley.sierra@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'lisa@myreadytrucking.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'llewellyn4436@msn.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'LSTRUCKS@GMAIL.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'Luis@abslconstruction.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'luke@stonycreekgeneralengineering.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'lupita@legendfencecorp.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'macosta@goapland.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'marco@interiordemolition.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'maryjoavila@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'marystrucks@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'mccaa@triumphgeo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'mcs.rexhand@verizon.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'mdaniels@atconstr.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'metals@codybuilderssupply.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'metco-usa@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'michaelseals@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'MonSLee@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'motherlodeconcrete@att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'msouza61@aol.com' (2 items)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'mutaba@northcoast.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'mw@synlube1.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'nish-koinc@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'norcalgeneralconstruction@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'odavid@ftcnet.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'office@ccexcavatinginc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'oliveirafence2@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'orders@la-grinding.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'pacheco@1430espn.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'parmeter@wildblue.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'patriciad@dillardenv.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'patsy_gomez2002@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'patty_hodson@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'paustin@austin-enterprise.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'paving_serna@SBCglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'peeinc@pattenenergy.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'penny@doublemtrucking.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'pittmanheavyhaul@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'pivniskatrucking@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'plawrence@mjkconstruction.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'pscsfca@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'queenie_chief2003@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'quimu@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'ray@langley1.us' (1 item)					

!	From	Subject	Received	Size	Categories
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'rbanks.gwpeoples@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'rcande@pacbell.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'rcas555@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'rccamesetrans@att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'rcervantes@newlandentities.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'rharriscorp@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'rich@rnr-construction.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'ricky@reserrano.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'robin@rockinrinc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'robinexpress13@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'rocio@azulworks.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'rollo@ramcon.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'roxannemedina@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'rpendurthi@earmanagement.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'salmab@makellpipe.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'samsequipment@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'sdefty@ddge.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'sdtrucker@verizon.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'sharon@teamtalus.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'shetlandtruck@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'sixrivers95546@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'sjdinc@worldnet.att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'snorm1@ymail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'specialtytraffic@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'spsingh@pacbell.net' (1 item)					

!	From	Subject	Received	Size	Categories
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'steve@cisinspects.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'stomls-office@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'suddensamstrk@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'summittrucking@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'tafollaantonio@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'tammy@braytruckinginc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'tania@hammondcaulking.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'Tgill@frontiernet.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'tissuequeen17@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'tkamakaala@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'tommy@sierracci.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'tony@dlineconstructors.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'tqt64@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'trafficloops@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'vapconstructioninc@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	18 KB	
To: 'vsalaices@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'wcarolyneg@earthlink.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'whitescustom@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'wmstrkg@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'xyfloyd@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	
To: 'zkkingpk81@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Mon 9/9/2013 ...	17 KB	

SAC ISIS

From: SAC ISIS
Sent: Monday, September 09, 2013 10:03 AM
To: '4pvaz@softcom.net'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

First Request

To: PAUL E. VAZ TRUCKING, INC.
4740 E PELTIER ROAD
ACAMPO, CA 95220

FAX:
(209) 367-7930

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING
FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.

DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.

Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.

Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE certificate with the submittal of your

quote.

Please check below and send back
We will bid _____ We will NOT Bid _____

From	Subject	Received	Size	Categories
To: '4pvaz@softcom.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: '91209823-1890' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91209835-2401' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91310638-3436' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91323222-8312' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91415330-9354' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91415982-2484' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91510245-3803' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91510578-1305' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91510601-5332' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91530241-8975' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91530243-0914' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91530894-7767' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91559645-4688' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '916508693524' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91661269-2222' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91661398-1382' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91707253-0131' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91909823-6875' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91909829-0118' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: '91951776-9174' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	16 KB	
To: 'aaasealing96@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'abtjaysee@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'adam@chaveztrucking.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'aengell.kwe@comcast.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	

From	Subject	Received	Size	Categories
To: 'aj@ajvasconi.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'alcurrytrucking@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'allcitytrucking101@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'anbasa@comcast.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'anytimetkg@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'b.v.landscape@pacbell.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'BARRONTM@AOL.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'bertsalas@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'bev@bayareaelectric.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'bgoldstein@hydroce.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'bids@caditcompany.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'bill@vortex-usa.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'bravopacific@hotmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'brucej@mjavila.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'bwindle@mendoza-associates.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'b-w-w@live.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'californiawcw@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'CEHACKNEY@MSEGRP.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'cfence@netzero.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'championscaffoldservices@championscaffold.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'charlesettas@comcast.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'christina@bordendecal.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'cldrilling@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'clearcreekadam@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'cmtdebbie@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	

!	From	Subject	Received	Size	Categories
To: 'communitytreeservice320@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'contractor@dirtagg.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'cooks_son@mail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'crookstrucking@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dalaleda@verizon.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dave@acdike.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'david.altstatt@att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'davidscott@gvni.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dcerv@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dcesenas@ccs-corp.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dee4321@frontiernet.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'deniseddm@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'desiree_chenot@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dgarcia287@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dgonzales@gsaeng.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dmm1984@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'dmtsb@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'donnawatson52@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dora@unitedtraffic.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dougblacksher@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'dovali@dishmail.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dreambuilder.construction@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'Drocha32@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'dschotka@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'economytrucking@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	

From	Subject	Received	Size	Categories
To: 'edc@vintagepavingco.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'eddie@gandccorp.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'egruetzmacherjr@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'em2671@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'estimating@theswpppfirm.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'FALCONFAMILY3@AOL.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'fanfa@fanfainc.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'faye@fayestewarttrans.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'fernand@citlink.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'fg2507@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'folivas@olivasvaldez.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'forcetraffic@earthlink.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'frank@kiteclimbers.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'freemanrockpeggy@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'fresnoconcreteconst@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'frpower@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'fzabeltrkn@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'garyc@krcsafety.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	19 KB	
To: 'geckogconstruction@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'gene@gandccorp.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'GIL@AGS.LA' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'GOLDENBAYFENCE@YAHOO.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'gorush71@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'gramirezconc@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'gregg.simpson@comcast.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'grs@grsinc.biz' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'gwtrknginc@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'h_teresa52@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'HMT672003@YAHOO.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'inesseoane@fcs-ssp.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'info@destinationanywhereinc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'info@sotofence.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jack@interwestpacific.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jagchic@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'jcirimele@cirimeleelectric.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jesmarboring@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jessealcaraz@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jhigginstrucking@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jibaez@advgeosolutions.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'Jim@sanjosetransport.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'JJRCONSTRUCTION@AOL.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jkaufman@firstfuel.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jloera@edisonconstructioninc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jmfasteners@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jmoraga@flash.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'JNABUILDERSINC@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'joe@esquivel-gp.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'joe@jtccorp.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'john@suarezmunoz.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'johnfelix@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'jorge@mercadeco.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jrandall@kwamebuildinggroup.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jtonyvaldez@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'jtraining@att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'juliana@prioritygraphics.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'julie@rmtlandscape.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'julieb@axnerexcavating.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'juliemonroe76@live.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'kal.krishnan@kkcsworld.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'karen@imaginationmetals.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'kdesena@linkzone.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'kelly.generalengineering@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'kevinyip168@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'killgoreind@earthlink.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'kim@spiritroadoils.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'kitchellconstruction@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'kmays88@msn.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'kssouthcoast@roadrunner.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'l2boom@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'labatstree@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'lalatri@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'lauren@starbursteng.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'lindahadley.sierra@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'lisa@myreadytrucking.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'llewellyn4436@msn.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	

From	Subject	Received	Size	Categories
To: 'LSTRUCKS@GMAIL.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'Luis@abslconstruction.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'luke@stonycreekgeneralengineering.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'lupita@legendfencecorp.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'macosta@goapland.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'marco@interiordemolition.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'maryjoavila@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'marystrucks@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'mccaa@triumphgeo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'mcs.rexhand@verizon.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'mdaniels@atconstr.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'metals@codybuilderssupply.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'metco-usa@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'michaelseals@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'MonSLee@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'motherlodeconcrete@att.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'msouza61@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'mutaba@northcoast.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'mw@synlube1.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'nish-koinc@comcast.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'norcalgeneralconstruction@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'odavid@ftcnet.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'office@ccexcavatinginc.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'oliveirafence2@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'orders@la-grinding.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'pacheco@1430espn.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'parmeter@wildblue.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'patriciad@dillardenv.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'patsy_gomez2002@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'patty_hodson@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'paustin@austin-enterprise.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'paving_serna@SBCglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'peeinc@pattenenergy.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'penny@doublemtrucking.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'pittmanheavyhaul@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'pivniskatrucking@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'plawrence@mjkconstruction.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'pscsfca@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'queenie_chief2003@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'quimu@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'rbanks.gwpeoples@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'rcande@pacbell.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'rcas555@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'rccamesetrans@att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'rcervantes@newlandentities.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'rharriscorp@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'rich@rnr-construction.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'ricky@reserrano.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'robin@rockinrinc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'robinexpress13@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'rocio@azulworks.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'rollo@ramcon.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'roxannemedina@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'rpendurthi@earmanagement.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'salmab@makellpipe.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'sdefty@ddge.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'sharon@teamtalus.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'shetlandtruck@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'sixrivers95546@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'sjdinc@worldnet.att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'snorm1@ymail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'specialtytraffic@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'spsingh@pacbell.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'steve@cisinspects.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'suddensamstrk@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'tafollaantonio@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'tammy@braytruckinginc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'tania@hammondcaulking.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'Tgill@frontiernet.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'tissuequeen17@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'tkamakaala@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'tommy@sierracci.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'tony@dlineconstructors.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'tqt64@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'trafficloops@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	

From	Subject	Received	Size	Categories
To: 'vapconstructioninc@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	18 KB	
To: 'vsalaices@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'wcarolyneg@earthlink.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'whitescustom@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'wmstrkg@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'xyfloyd@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	
To: 'zkkingpk81@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/1/2013 ...	17 KB	

SAC ISIS

From: SAC ISIS
Sent: Tuesday, October 01, 2013 2:19 PM
To: '4pvaz@softcom.net'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Second Request

To: PAUL E. VAZ TRUCKING, INC.
4740 E PELTIER ROAD
ACAMPO, CA 95220

FAX:
(209) 367-7930

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING
FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.

DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.

Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.

Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE certificate with the submittal of your

quote.

Please check below and send back
We will bid _____ We will NOT Bid _____

From	Subject	Received	Size	Categories
To: '4pvaz@softcom.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: '91209823-1890' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91209835-2401' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91310638-3436' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91323222-8312' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91415330-9354' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91415982-2484' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91510245-3803' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91510578-1305' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91510601-5332' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91530241-8975' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91530894-7767' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91559645-4688' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '916508693524' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91661269-2222' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91661398-1382' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91707253-0131' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91909823-6875' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91909829-0118' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: '91951776-9174' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	16 KB	
To: 'aaasealing96@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'abtjaysee@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'adam@chaveztrucking.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'aengell.kwe@comcast.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'aj@ajvasconi.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	

!	From	Subject	Received	Size	Categories
To: 'alcurrytrucking@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'allcitytrucking101@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'anbasa@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'anytimetkg@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'b.v.landscape@pacbell.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'BARRONTM@AOL.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'bertsalas@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'bev@bayareaelectric.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'bgoldstein@hydroce.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'bids@caditcompany.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'bill@vortex-usa.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'bravopacific@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'brucej@mjavila.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'bwindle@mendoza-associates.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'b-w-w@live.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'californiawcw@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'CEHACKNEY@MSEGRP.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'cfence@netzero.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'championscaffoldservices@championscaffold.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'charlesettas@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'christina@bordendecal.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'cldrilling@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'clearcreekadam@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'cmtdebbie@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'communitytreeservice320@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	

!	From	Subject	Received	Size	Categories
To: 'connie@jcsupply.us' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'contractor@dirtagg.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'cooks_son@mail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'crookstrucking@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'dalaleda@verizon.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'dave@acdike.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'david.altstatt@att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'davidscott@gvni.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'dcerv@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'dcesenas@ccs-corp.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'dee4321@frontiernet.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'deniseddm@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'desiree_chenot@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'dgarcia287@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'dgonzales@gsaeng.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'dmm1984@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'dmtsb@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'donnawatson52@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'dora@unitedtraffic.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'dougblacksher@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'dreambuilder.construction@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'Drocha32@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'dschotka@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'economytrucking@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'edc@vintagepavingco.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'eddie@gandccorp.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'egruetzmacherjr@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'em2671@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'estimating@theswpppfirm.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'FALCONFAMILY3@AOL.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'fanfa@fanfainc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'faye@fayestewarttrans.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'fernand@citlink.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'fg2507@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'folivas@olivasvaldez.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'forcetraffic@earthlink.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'frank@kiteclimbers.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'freemanrockpeggy@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'fresnoconcreteconst@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'frpower@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'fzabeltrkn@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'garyc@krcsafety.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	19 KB	
To: 'geckogconstruction@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'gene@gandccorp.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'GIL@AGS.LA' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'GOLDENBAYFENCE@YAHOO.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'gorush71@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'gramirezconc@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'gregg.simpson@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'grs@grsinc.biz' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'gwtrknginc@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'h_teresa52@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'HMT672003@YAHOO.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'inesseoane@fcs-ssp.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'info@destinationanywhereinc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'info@sotofence.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'jack@interwestpacific.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jcbayline@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jcirimele@cirimeleelectric.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jesmarboring@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jessealcaraz@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'jhigginstrucking@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jibaez@advgeosolutions.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'Jim@sanjosetransport.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'JJRCONSTRUCTION@AOL.COM' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'jkaufman@firstfuel.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jloera@edisonconstructioninc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jmfasteners@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'jmoraga@flash.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'JNABUILDERSINC@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'joe@esquivel-gp.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'joe@jtccorp.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'john@suarezmunoz.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'johnfelix@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jorge@mercadeco.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	

From	Subject	Received	Size	Categories
To: 'jrandall@kwamebuildinggroup.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jtonyvaldez@hotmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'jtraining@att.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'juliana@prioritygraphics.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'julie@rmtlandscape.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'julieb@axnerexcavating.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'juliemonroe76@live.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'kal.krishnan@kkcsworld.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'karen@imaginationmetals.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'kdesena@linkzone.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'kelly.generalengineering@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'kevinyip168@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'killgoreind@earthlink.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'kim@spiritroadoils.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'kitchellconstruction@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'kmays88@msn.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'kssouthcoast@roadrunner.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'l2boom@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'labatstree@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'lalatri@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'lauren@starbursteng.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'lindahadley.sierra@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'lisa@myreadytrucking.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'llewellyn4436@msn.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'LSTRUCKS@GMAIL.COM' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	

From	Subject	Received	Size	Categories
To: 'Luis@abslconstruction.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'luke@stonycreekgeneralengineering.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'lupita@legendfencecorp.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'macosta@goapland.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'marco@interiordemolition.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'maryjoavila@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'marystrucks@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'mccaa@triumphgeo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'mcs.rexhand@verizon.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'mdaniels@atconstr.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'metals@codybuilderssupply.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'metco-usa@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'michaelseals@sbcglobal.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'MonSLee@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'motherlodeconcrete@att.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'msouza61@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'mutaba@northcoast.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'mw@synlube1.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'nish-koinc@comcast.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'norcalgeneralconstruction@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'odavid@ftcnet.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'office@ccexcavatinginc.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'oliveirafence2@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'orders@la-grinding.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'pacheco@1430espn.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'parmeter@wildblue.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'patriciad@dillardenv.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'patsy_gomez2002@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'patty_hodson@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'paustin@austin-enterprise.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'paving_serna@SBCglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'peeinc@pattenenergy.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'penny@doublemtrucking.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'pittmanheavyhaul@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'plawrence@mjkconstruction.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'pscsfca@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'queenie_chief2003@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'quimu@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'rbanks.gwpeoples@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'rcande@pacbell.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'rcas555@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'rccamesetrans@att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'rcervantes@newlandentities.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'rharriscorp@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'rich@rnr-construction.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'ricky@reserrano.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'robin@rockinrinc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'robinexpress13@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'rocio@azulworks.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'rollo@ramcon.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	

!	From	Subject	Received	Size	Categories
To: 'roxannemedina@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'rpendurthi@earmanagement.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'salmab@makellpipe.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'samsequipment@comcast.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'sdefty@ddge.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'sharon@teamtalus.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'shetlandtruck@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'sixrivers95546@hotmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'sjdinc@worldnet.att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'snorm1@ymail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'specialtytraffic@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'spsingh@pacbell.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'steve@cisinspects.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'suddensamstrk@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'summittrucking@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'syl-lealtkg@att.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'tafollaantonio@yahoo.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'tammy@braytruckinginc.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'tania@hammondcaulking.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'Tgill@frontiernet.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'tissuequeen17@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'tkamakaala@gmail.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'tommy@sierracci.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'tqt64@aol.com' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'trafficloops@sbcglobal.net' (1 item)					
	SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	

From	Subject	Received	Size	Categories
To: 'vapconstructioninc@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'vsalaices@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'wcarolyneg@earthlink.net' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'whitescustom@yahoo.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	
To: 'xyfloyd@aol.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	18 KB	
To: 'zkkingpk81@gmail.com' (1 item)				
SAC ISIS	Granite Construction invites you to bid for HWY 80 PLACER COUNT...	Tue 10/15/201...	17 KB	

From: SAC ISIS
Sent: Tuesday, October 15, 2013 1:46 PM
To: '4pvaz@softcom.net'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Third Request

To: PAUL E. VAZ TRUCKING, INC.
4740 E PELTIER ROAD
ACAMPO, CA 95220

FAX:
(209) 367-7930

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 11/6/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING
FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
****NOTE: Bid Date Change!!****

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.
Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE

participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back
We will bid _____ We will NOT Bid _____

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#5 Traffic Control Partial (2 Lane - 1 Direction Closure)	KRC Safety	x	$33,235	Broke out Package for DBE Participation	0.16%	x	Y
	Construction Area Signs	x	$35,650	Not Low			
	Farwest Safety, Inc.		$31,050	Not DBE			
	Statewide Traffic Safety & Signs		$32,200	Not DBE			
	Lane Safety Co. Inc.		$33,350	Not Low			
				Received _2_ DBE Quote(s)			
#5 Traffic Control (CMST)	Granite Construction Company		$172,500	Low - Self Performing	0.85%	x	Y
	KRC Safety	x	$193,800	Not Low			
				Received _1_ DBE Quote(s)			
#11 PCMS (Rent CMS Boards)	Sierra Safety Company		$134,400	USED: Low Price	0.66%	x	Y
	KRC Safety	x	$149,000	Not Low			
	BL Equipment Rental & Supplies	x	$153,600	Not Low			
				Received _2_ DBE Quote(s)			
#6, #9 Traffic Control Supplies (Partial)	Granite Construction Company		$17,500	Low - Self Performing	0.09%	x	Y
	Construction Area Signs	x	$48,900	Not Low			
				Received _1_ DBE Quote(s)			
#139,140,141,142, 143,144 Storm Drain Pipe	Sam's Equipment & Supplies	x	$42,804	USED: Low Price	0.21%		Y
	Maskell Pipe & Supply	x	$41,866	Not Low - Incomplete			
	Monroe Construction Sales	x	$44,568	Not Low			
	Specs	x	$45,401	Not Low			
	Triumph	x	$45,799	Not Low			
	Corix		N/A	Incomplete Quote			
	Pacific Corrugated Pipe		$44,491	Not Low			
	HD Supply		$48,211	Not Low			
	Ferguson Enterprises		$45,712	Not Low			
				Received _5_ DBE Quote(s)			

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#110,111,112,113, 114 AC Dike	A.C. Dike Co.	x	$25,327	USED: Low Price	0.12%		Y
	APCO		$36,765	Not Low			
	Received _1_ DBE Quote(s)						
#21,22,89,100,101, 102,103,104 Erosion Control	Nitta Erosion Control	x	$277,471	USED: Low Price / DBE	1.37%		Y
	Wabo Landscape & Construction		$293,039	Not Low			
	Marina Landscape		$287,334	Not Low			
	Acacia Erosion Control		$263,285	Did not incl. #89, not DBE			
	Received _1_ DBE Quote(s)						
#24,25,26,27,28, 29,34 Erosion Control Materials	Specs	x	$24,208	Low Price, Package broken out for DBE	0.12%		Y
	Water Components & Bldg Supply	x	$70,087	Full Truckloads from out of town not desirable			
	Triumph	x	$48,500	Not all materials quoted, full truckloads from out of town not desirable			
	Sam's Equipment & Supplies	x	$58,061	Full Truckloads from out of town not desirable			
	Received _4_ DBE Quote(s)						
#150,151,152,162 Minor Concrete	Granite Construction		$148,474	Low - Self Performing	0.73%		Y
	Ernest B. Dee	x	$158,351	Not Low			
	Received _1_ DBE Quote(s)						
#31 Sweeping	Moore Sweeping	x	$13,050	Used Partial: Low Price but small fleet	0.06%		Y
	Received _1_ DBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#37,42,161,165, 166,167,168,169, 170,171, 199(P) MBGR	Dirt & Aggregate Interchange	x	$399,950	USED: Low Price	1.97%		Y
	Midstate Barrier, Inc.		$447,820	Not Low			
	Coral Construction Company		$467,777	Not Low			
	Frank Medina Engineering	x	$356,900	Entire Bid Package not low. Job has high risk, tight time constraint areas and quote is incomplete as night and weekend work is excluded			
	Received _2_ UDBE Quote(s)						
#65, 81 Cold Plane AC (Rent Grinder by the Shift)	ABSL	x	$126,000	USED: Low Price and DBE	0.62%		Y
	ANRAK		$128,500				
	Received _1_ DBE Quote(s)						
#4,47,49,58,134, 135,136,137 Construction Area Signs & Roadside Signs	Construction Area Signs Inc.	x	$64,213	USED: Low Price	0.32%		Y
	Farwest Safety, Inc.		$128,142	Not Low			
	Statewide Traffic Safety & Signs		$106,745	Not Low			
	Zumar		N/A	Quote is incomplete			
	Frank Medina Engineering	x	N/A	Quote is incomplete			
	Received _2_ UDBE Quote(s)						
#156,157,158, 159,160 TC Items	Granite Construction		$26,245	Low - Self Performing	0.13%	x	Y
	Construction Area Signs Inc.	x	$51,230	Not Low			
	Received _1_ DBE Quote(s)						
#116 Tack Coat	Pacific Northwest Oil		$59,849	USED: Low Price	0.29%		Y
	Spirit Road Oils	X	$64,189	Not Low			
	Western Oil and Spreading		$66,327				
	Received _1_ DBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#41, 155 Fence	Crusader Fence / Atlas Tree		$31,200	USED: Low Price / Best Value	0.15%		Y
	All Steel Fence, Inc.		$33,957	Not Low			
	Oliveira Fence, Inc.	x	$151,200	Not Low			
	Frank Medina Engineering	x	$18,900	Entire Bid Package not low. Job has high risk, tight time constraint areas and quote is incomplete as night and weekend work is excluded			
	Received _2_ DBE Quote(s)						
#163 (Bridge) Chain Link Railing	Myers & Sons		$201,210	USED: Unwilling to breakout from bridge bid package	0.99%		Y
	All Steel Fence, Inc.		$169,736				
	Oliveira Fence, Inc.	x	$437,130	Not Low			
	Frank Medina Engineering	x	$190,620	Entire Bid Package not low. Job has high risk, tight time constraint areas and quote is incomplete as night and weekend work is excluded			
	Received _2_ DBE Quote(s)						
#16,19 Prepare SWPPP & Storm Water Annual Report	Granite Construction Company		$2,000	Low - Self Performing	0.01%	x	Y
	Ashbaugh Consulting, Inc.	x	$4,700	Not Low			
	La Firma Inc.	x	$5,000	Not Low			
	Verux	x	$8,225	Not Low			
	TCG Civil Eng. & Stormwater Solutions	x	$4,300	Not Low			
	Received _4_ UDBE Quote(s)						
#17,18 Prepare REAPS and Sampling/Analysis	Granite Construction Company		$19,200	Low - Self Performing	0.09%	x	Y
	La Firma Inc.	x	$36,000	Not Low			
	Verux	x	$169,500	Not Low			
	TCG Civil Eng. & Stormwater Solutions	x	$60,000	Not Low			
	Received _4_ UDBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#1,33,35,38,39 Compliance, Sampling and Safety Plans	Granite Construction Company		$5,000	Self Performing	0.02%	x	Y
	Appian UDBE SWPPP	x	$8,350	Not Low			
	Received _1_ UDBE Quote(s)						
#106 (P), 107 (P) Bottom Dump Trucking	Double "M" Trucking, Inc.	x	$18,908	Used, Partial, low on hauls to bridges	0.09%		Y
	Chavez Trucking	x		Not Low			
	Archer Trucking, Inc.			Not Low			
	Dispatch Transportation			Not Low			
	Butte Sand & Gravel			Not Low			
	Received _2_ DBE Quote(s)						
Various Items - Trucking, Hourly	West Coast Water & Trucking	x	$14,250	Used, Partial, non schedule critical trucking	0.07%		Y
	NLS Trucking, Inc.			Type of trucks not needed			
	USA Trucking Inc.	x		Limited Equipment, Not used			
	Received _2_ DBE Quote(s)						
Various Items - Water Truck	West Coast Water & Trucking	x	$41,000	Used: Low Price, broke out for DBE	0.20%	x	Y
	Granite Construction						
	Received _1_ DBE Quote(s)						
#190,191,192,193, 194,195 Electrical	M&M Electric	x	$432,934	USED: DBE Preference	2.13%		Y
	St. Francis Electric		$431,000	Not Low			
	Tennyson Electric		$483,858	Not Low			
	Flatiron Electric Group		$442,288	Not Low			
	Pacific Excavation, Inc.		$492,119	Not Low			
	Received _1_ DBE Quote(s)						
#172,173,174,175, 176,177 PCC Barrier	Granite Construction		$1,050,000	Low - Self Perform	5.17%	x	Y
	R.E. Serrano Inc.	x	$1,464,890	Not Low			
	F.B.D. Vanguard		$1,360,195	Not Low			
	Midstate Barrier, Inc.		$1,231,260	Not Low			
	Received _1_ UDBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#69,70,71, 127 Polyester Overlay and Joint Seals	Myers & Sons		$433,280	Used: Low Price	2.14%		Y
	Bay Line Cutting & Coring Inc.	x	$567,200	Not Low			
	Received _0_ DBE Quote(s)						
#48,50,57,64,123, 129,130,131,132, 133,138 (OH Signs)	Gerco Contractors, Inc. w/ traffic control		$611,591	Used: Low Price	3.01%		Y
	MBI incl. traffic control		$624,927	Not Low			
	Statewide Traffic Safety & Signs		$1,580,164	Not Low			
	Coral Construction Company		$1,442,124	Not Low			
	Received _0_ DBE Quote(s)						
#87,88,90,91,92,93 ,94,95,96,97,98,99 Landscape	Marina Landscape		$50,328	Used: Low Price	0.25%		Y
	Clearwater Landscape		$53,255	Not Low			
	Wabo Landscape & Construction		$56,791	Not Low			
	Aerco Pacific Inc.		$69,953	Not Low			
	John Semsen Landscape		$73,028	Not Low			
	Received _0_ UDBE Quote(s)						
#7,8,10,36,44,45, 46,179,180,181, 182,183,184,185, 186,187,188,189, Striping	Central Striping Service		$164,881	Used: Low Price	0.81%		Y
	Chrisp Company		$381,834	Not Low			
	Received _0_ UDBE Quote(s)						
#80 Clearing	Joe Heim, Inc.		$87,000	Used: Low Price	0.43%	x	Y
	Al's Land Clearing		$122,500	Not Low			
	Received _0_ UDBE Quote(s)						
#154 (P) Steel Water Pipe	Kelly Pipe		$70,080	Used: Low Price	0.35%		Y
	Ameron International		$100,000	Not Low			
	Received _0_ UDBE Quote(s)						
Various Items - Ready Mix Concrete	Syar Concrete		$373,037	Used: Low Price	1.84%		Y
	Hanson Brothers		$401,864	Not Low			
	Received _0_ UDBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#172,173,174,175, 176,177 (all partial) Rebar for PCC Barrier	Harris Rebar Northern California		$115,840	Used: Low Price	0.57%		Y
	Camblin Steel Service		$222,089	Not Low			
				Received _0_ UDBE Quote(s)			
#68 Remove PCC Barrier	Sterling P. Holloway III, Inc.		$79,560	Used: Low Price	0.39%	x	Y
	DeKay Demolition & Clearing		$218,790	Not Low			
	W.C. Maloney		$126,633	Not Low			
	Triangle Excavation		$132,596	Not Low			
	Penhall Company		$258,570	Not Low			
				Received _0_ UDBE Quote(s)			
#153, 125 Precast Drainage Materials	Jensen Precast		$144,312	Used: Low Price	0.71%		Y
	Cook Concrete Products		n/a	Incomplete Quote			
				Received _0_ UDBE Quote(s)			
#106 (P), 107(P), 109 (P) AB & AC materials	Granite Construction		$1,877,448	Used: Low Price	9.25%		Y
	Vulcan Materials		$2,492,000	Not Low			
				Received _0_ UDBE Quote(s)			
#72,74,75,76,77, 78,79,117,118,119, 120,121,122,124, 126,127,128,164, 178 Bridge Removals, Raising Bridge, Structural Concrete, Bridge Barriers	Myers & Sons		$4,852,585	Used: Low Price	23.91%		Y
				Received _0_ UDBE Quote(s)			
					0.00%		Y
				Received _0_ DBE Quote(s)			
				TOTAL WORK MADE AVAILABLE FOR DBE PARTICIPATION:		59.86%	

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N

Summary: Solicited _243_ DBE Firms, Received _34__ DBE Quotes

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#5 Traffic Control Partial (2 Lane - 1 Direction Closure)	KRC Safety	x	$33,235	Broke out Package for DBE Participation	0.16%	x	Y
	Construction Area Signs	x	$35,650	Not Low			
	Farwest Safety, Inc.		$31,050	Not DBE			
	Statewide Traffic Safety & Signs		$32,200	Not DBE			
	Lane Safety Co. Inc.		$33,350	Not Low			
				Received _2_ DBE Quote(s)			
#5 Traffic Control (CMST)	Granite Construction Company		$172,500	Low - Self Performing	0.85%	x	Y
	KRC Safety	x	$193,800	Not Low			
				Received _1_ DBE Quote(s)			
#11 PCMS (Rent CMS Boards)	Sierra Safety Company		$134,400	USED: Low Price	0.66%	x	Y
	KRC Safety	x	$149,000	Not Low			
	BL Equipment Rental & Supplies	x	$153,600	Not Low			
				Received _2_ DBE Quote(s)			
#6, #9 Traffic Control Supplies (Partial)	Granite Construction Company		$17,500	Low - Self Performing	0.09%	x	Y
	Construction Area Signs	x	$48,900	Not Low			
				Received _1_ DBE Quote(s)			
#139,140,141,142, 143,144 Storm Drain Pipe	Sam's Equipment & Supplies	x	$42,804	USED: Low Price	0.21%		Y
	Maskell Pipe & Supply	x	$41,866	Not Low - Incomplete			
	Monroe Construction Sales	x	$44,568	Not Low			
	Specs	x	$45,401	Not Low			
	Triumph	x	$45,799	Not Low			
	Corix		N/A	Incomplete Quote			
	Pacific Corrugated Pipe		$44,491	Not Low			
	HD Supply		$48,211	Not Low			
	Ferguson Enterprises		$45,712	Not Low			
				Received _5_ DBE Quote(s)			

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#110,111,112,113, 114 AC Dike	A.C. Dike Co.	x	$25,327	USED: Low Price	0.12%		Y
	APCO		$36,765	Not Low			
	Received _1_ DBE Quote(s)						
#21,22,89,100,101, 102,103,104 Erosion Control	Nitta Erosion Control	x	$277,471	USED: Low Price / DBE	1.37%		Y
	Wabo Landscape & Construction		$293,039	Not Low			
	Marina Landscape		$287,334	Not Low			
	Acacia Erosion Control		$263,285	Did not incl. #89, not DBE			
	Received _1_ DBE Quote(s)						
#24,25,26,27,28, 29,34 Erosion Control Materials	Specs	x	$24,208	Low Price, Package broken out for DBE	0.12%		Y
	Water Components & Bldg Supply	x	$70,087	Full Truckloads from out of town not desirable			
	Triumph	x	$48,500	Not all materials quoted, full truckloads from out of town not desirable			
	Sam's Equipment & Supplies	x	$58,061	Full Truckloads from out of town not desirable			
	Received _4_ DBE Quote(s)						
#150,151,152,162 Minor Concrete	Granite Construction		$148,474	Low - Self Performing	0.73%		Y
	Ernest B. Dee	x	$158,351	Not Low			
	Received _1_ DBE Quote(s)						
#31 Sweeping	Moore Sweeping	x	$13,050	Used Partial: Low Price but small fleet	0.06%		Y
	Received _1_ DBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#37,42,161,165, 166,167,168,169, 170,171, 199(P) MBGR	Dirt & Aggregate Interchange	x	$399,950	USED: Low Price	1.97%		Y
	Midstate Barrier, Inc.		$447,820	Not Low			
	Coral Construction Company		$467,777	Not Low			
	Frank Medina Engineering	x	$356,900	Entire Bid Package not low. Job has high risk, tight time constraint areas and quote is incomplete as night and weekend work is excluded			
	Received _2_ UDBE Quote(s)						
#65, 81 Cold Plane AC (Rent Grinder by the Shift)	ABSL	x	$126,000	USED: Low Price and DBE	0.62%		Y
	ANRAK		$128,500				
	Received _1_ DBE Quote(s)						
#4,47,49,58,134, 135,136,137 Construction Area Signs & Roadside Signs	Construction Area Signs Inc.	x	$64,213	USED: Low Price	0.32%		Y
	Farwest Safety, Inc.		$128,142	Not Low			
	Statewide Traffic Safety & Signs		$106,745	Not Low			
	Zumar		N/A	Quote is incomplete			
	Frank Medina Engineering	x	N/A	Quote is incomplete			
	Received _2_ UDBE Quote(s)						
#156,157,158, 159,160 TC Items	Granite Construction		$26,245	Low - Self Performing	0.13%	x	Y
	Construction Area Signs Inc.	x	$51,230	Not Low			
	Received _1_ DBE Quote(s)						
#116 Tack Coat	Pacific Northwest Oil		$59,849	USED: Low Price	0.29%		Y
	Spirit Road Oils	X	$64,189	Not Low			
	Western Oil and Spreading		$66,327				
	Received _1_ DBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#41, 155 Fence	Crusader Fence / Atlas Tree		$31,200	USED: Low Price / Best Value	0.15%		Y
	All Steel Fence, Inc.		$33,957	Not Low			
	Oliveira Fence, Inc.	x	$151,200	Not Low			
	Frank Medina Engineering	x	$18,900	Entire Bid Package not low. Job has high risk, tight time constraint areas and quote is incomplete as night and weekend work is excluded			
	Received _2_ DBE Quote(s)						
#163 (Bridge) Chain Link Railing	Myers & Sons		$201,210	USED: Unwilling to breakout from bridge bid package	0.99%		Y
	All Steel Fence, Inc.		$169,736				
	Oliveira Fence, Inc.	x	$437,130	Not Low			
	Frank Medina Engineering	x	$190,620	Entire Bid Package not low. Job has high risk, tight time constraint areas and quote is incomplete as night and weekend work is excluded			
	Received _2_ DBE Quote(s)						
#16,19 Prepare SWPPP & Storm Water Annual Report	Granite Construction Company		$2,000	Low - Self Performing	0.01%	x	Y
	Ashbaugh Consulting, Inc.	x	$4,700	Not Low			
	La Firma Inc.	x	$5,000	Not Low			
	Verux	x	$8,225	Not Low			
	TCG Civil Eng. & Stormwater Solutions	x	$4,300	Not Low			
	Received _4_ UDBE Quote(s)						
#17,18 Prepare REAPS and Sampling/Analysis	Granite Construction Company		$19,200	Low - Self Performing	0.09%	x	Y
	La Firma Inc.	x	$36,000	Not Low			
	Verux	x	$169,500	Not Low			
	TCG Civil Eng. & Stormwater Solutions	x	$60,000	Not Low			
	Received _4_ UDBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#1,33,35,38,39 Compliance, Sampling and Safety Plans	Granite Construction Company		$5,000	Self Performing	0.02%	x	Y
	Appian UDBE SWPPP	x	$8,350	Not Low			
	Received _1_ UDBE Quote(s)						
#106 (P), 107 (P) Bottom Dump Trucking	Double "M" Trucking, Inc.	x	$18,908	Used, Partial, low on hauls to bridges	0.09%		Y
	Chavez Trucking	x		Not Low			
	Archer Trucking, Inc.			Not Low			
	Dispatch Transportation			Not Low			
	Butte Sand & Gravel			Not Low			
	Received _2_ DBE Quote(s)						
Various Items - Trucking, Hourly	West Coast Water & Trucking	x	$14,250	Used, Partial, non schedule critical trucking	0.07%		Y
	NLS Trucking, Inc.			Type of trucks not needed			
	USA Trucking Inc.	x		Limited Equipment, Not used			
	Received _2_ DBE Quote(s)						
Various Items - Water Truck	West Coast Water & Trucking	x	$41,000	Used: Low Price, broke out for DBE	0.20%	x	Y
	Granite Construction						
	Received _1_ DBE Quote(s)						
#190,191,192,193, 194,195 Electrical	M&M Electric	x	$432,934	USED: DBE Preference	2.13%		Y
	St. Francis Electric		$431,000	Not Low			
	Tennyson Electric		$483,858	Not Low			
	Flatiron Electric Group		$442,288	Not Low			
	Pacific Excavation, Inc.		$492,119	Not Low			
	Received _1_ DBE Quote(s)						
#172,173,174,175, 176,177 PCC Barrier	Granite Construction		$1,050,000	Low - Self Perform	5.17%	x	Y
	R.E. Serrano Inc.	x	$1,464,890	Not Low			
	F.B.D. Vanguard		$1,360,195	Not Low			
	Midstate Barrier, Inc.		$1,231,260	Not Low			
	Received _1_ UDBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#69,70,71, 127 Polyester Overlay and Joint Seals	Myers & Sons		$433,280	Used: Low Price	2.14%		Y
	Bay Line Cutting & Coring Inc.	x	$567,200	Not Low			
	Received _0_ DBE Quote(s)						
#48,50,57,64,123, 129,130,131,132, 133,138 (OH Signs)	Gerco Contractors, Inc. w/ traffic control		$611,591	Used: Low Price	3.01%		Y
	MBI incl. traffic control		$624,927	Not Low			
	Statewide Traffic Safety & Signs		$1,580,164	Not Low			
	Coral Construction Company		$1,442,124	Not Low			
	Received _0_ DBE Quote(s)						
#87,88,90,91,92,93 ,94,95,96,97,98,99 Landscape	Marina Landscape		$50,328	Used: Low Price	0.25%		Y
	Clearwater Landscape		$53,255	Not Low			
	Wabo Landscape & Construction		$56,791	Not Low			
	Aerco Pacific Inc.		$69,953	Not Low			
	John Semsen Landscape		$73,028	Not Low			
	Received _0_ UDBE Quote(s)						
#7,8,10,36,44,45, 46,179,180,181, 182,183,184,185, 186,187,188,189, Striping	Central Striping Service		$164,881	Used: Low Price	0.81%		Y
	Chrisp Company		$381,834	Not Low			
	Received _0_ UDBE Quote(s)						
#80 Clearing	Joe Heim, Inc.		$87,000	Used: Low Price	0.43%	x	Y
	Al's Land Clearing		$122,500	Not Low			
	Received _0_ UDBE Quote(s)						
#154 (P) Steel Water Pipe	Kelly Pipe		$70,080	Used: Low Price	0.35%		Y
	Ameron International		$100,000	Not Low			
	Received _0_ UDBE Quote(s)						
Various Items - Ready Mix Concrete	Syar Concrete		$373,037	Used: Low Price	1.84%		Y
	Hanson Brothers		$401,864	Not Low			
	Received _0_ UDBE Quote(s)						

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N
#172,173,174,175, 176,177 (all partial) Rebar for PCC Barrier	Harris Rebar Northern California		$115,840	Used: Low Price	0.57%		Y
	Camblin Steel Service		$222,089	Not Low			
	Received _0_ UDBE Quote(s)						
#68 Remove PCC Barrier	Sterling P. Holloway III, Inc.		$79,560	Used: Low Price	0.39%	x	Y
	DeKay Demolition & Clearing		$218,790	Not Low			
	W.C. Maloney		$126,633	Not Low			
	Triangle Excavation		$132,596	Not Low			
	Penhall Company		$258,570	Not Low			
	Received _0_ UDBE Quote(s)						
#153, 125 Precast Drainage Materials	Jensen Precast		$144,312	Used: Low Price	0.71%		Y
	Cook Concrete Products		n/a	Incomplete Quote			
	Received _0_ UDBE Quote(s)						
#106 (P), 107(P), 109 (P) AB & AC materials	Granite Construction		$1,877,448	Used: Low Price	9.25%		Y
	Vulcan Materials		$2,492,000	Not Low			
	Received _0_ UDBE Quote(s)						
#72,74,75,76,77, 78,79,117,118,119, 120,121,122,124, 126,127,128,164, 178 Bridge Removals, Raising Bridge, Structural Concrete, Bridge Barriers	Myers & Sons		$4,852,585	Used: Low Price	23.91%		Y
	Received _0_ UDBE Quote(s)						
					0.00%		Y
	Received _0_ DBE Quote(s)						
				TOTAL WORK MADE AVAILABLE FOR DBE PARTICIPATION:		59.86%	

Project Name: I-80 Placer County Improving Vertical Clearance
Contract No.: 03-3E1004
Contract Amount: $20,292,292.00
Bid Date: 11/6/2013

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Work	Items Normally Performed By GCCO	Item Broken Down to Facilitate Participation Y or N

Summary: Solicited _243_ DBE Firms, Received _34__ DBE Quotes

AC DIKE

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT PLACER CO. RT 80 03-3E1004

BIDS : 11/6/13

"PLACE ONLY"*16,340 LF ASPHALT DIKE (TYPES A,C,D,E,F) @ $1.55 LF
DIKE PLACE WILL REQUIRE 5-6 SHIFTS.

PLACE 140 SQ YDS ASPHALT MISC. AREAS @ $64.00 SQ YD.

PRICE INCLUDES TACK AND THREE MOBILIZATIONS.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.

* **PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.**

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC.# 407417 NEV. LIC.#24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO
P.O. BOX 790, GOSHEN, CA 93227-0790
(559) 651-7900 • FAX (559) 651-7905
CA. LIC # 283095
www.apcodike.com

11/06/2013

PROJECT #: 02-3E1004
PROJECT NAME: CALTRANS ROUTE 80
LOCATION: LOOMIS

PROPOSAL #: 13-593
WEEKDAY DAYTIME HOURS

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL INQUIRIES AND CORRESPONDENCE. PURCHASE ORDER MUST BE RECEIVED WITHIN THIRTY (30) DAYS FROM DATE OF QUOTE OR QUOTATION IS INVALID.

SCOPE OF WORK

ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
110	PLACE ASPHALT CONCRETE DIKE	A	780	LF	$2.25	$1,755.00
11	PLACE ASPHALT CONCRETE DIKE	C	6,750	LF	$2.25	$15,187.50
112	PLACE ASPHALT CONCRETE DIKE	D	810	LF	$2.25	$1,822.50
113	PLACE ASPHALT CONCRETE DIKE	E	3,100	LF	$2.25	$6,975.00
114	PLACE ASPHALT CONCRETE DIKE	F	4,900	LF	$2.25	$11,025.00

TOTAL 16,340 LF TOTAL $36,765.00

DAYS ON JOB 8 MOVE IN'S 7 ADDITIONAL MOVES $3,950.00

CONTROL POINTS TO BE PLACED AT FACE OF CURB BEFORE ARRIVAL

NOTE: "DIKE MACHINES REQUIRE 12' WIDTH, DISCHARGE FROM THE LEFT SIDE.

DIKE PLACEMENT ON FINISHED SURFACE

1. This quotation will be incorporated into the subcontract between the parties.(either a signed proposal or having these items included as an attachment or included in the contract.) If you cannot include any of these conditions please contact APCO

2. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customer's obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects. Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed thirty (30) days after completion of the project as defined by the California Civil Code. No Retention bill be held on any daily rental rate work.

3. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours, unless otherwise noted

4. Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and / or any repairs that may be required due to damage by others. Unit prices quoted are for machine extruded asphalt only. Handwork extra.Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

5. We require 15 days notice prior to start of work.

6. proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation,city business license asphalt under dike (pre-pave), asphalt and trucking

WE ARE A UNION CONTRACTOR.
SUBMITTED BY:

Larry Grimes
Vice President
Asphalt Dike Construction, Inc. dba
APCO

ACCEPTED

CONTRACTOR DATE

LARRY GRIMES, Vice President
Asphalt Dike Construction, Inc. dba APCO
DATE

Also available: Shoulder Backing and Asphalt Concrete Shoulder, V-Ditch, Trench Paving and all Specialty Dike

CONSTRUCTION AREA SIGNS / ROADSIDE SIGNS

Construction Area Signs Inc.

Un bid
9 53
A 11.6
BU

Caltrans Project
Contract no. 03-3E1004
Location: 03-Pla-080-8.1/37.8
Bid Date: November 6, 2013

Item no. 04 Construction Area Signs – Stationary Mounted
As per plan sheets CS-1 and Stage Construction Traffic Handling
(Includes Project Signs per Special Provisions)
Furnish, Install, & Remove
Lump Sum $50,550.00

Note: Signs to be Covered One Time at Time of Installation

Item no. 05 Traffic Control System – PARTIAL

T-10, T-11 Closures (Nights – excludes Holidays)

2 Men, 1 Lane, 1 Direction, 1 Mile	Mon. – Thurs.	Friday – Saturday	Sunday
Rate per 8 hour shift	$1,550.00	$1,725.00	$1,875.00
OT Rate per hour	180.00	180.00	------
DT Rate per hour	200.00	200.00	200.00

Note: Add $100.00 per shift for each additional lane on the same closure.

Item no. 06 Type III Barricade –
Furnish & Remove
340 each @ 85.00 each $28,900.00

Item no. 09 Channelizer (Surface Mounted)
Furnish and Install Only. No Maintenance.
500 each @ $40.00 each $20,000.00

Item no. 47 Remove Roadside Sign
45 each @ $50.00 each $ 2,250.00

Item no. 49 Remove Sign Panel
21 each @ $100.00 each $2,100.00

Item no. 58 Reset Roadside Sign
32 each @ $200.00 each $6,400.00

Item no. 134 Furnish Single Sheet Aluminum Sign (0.063" –Unframed)
15 SQFT @ $12.50 SQFT $ 187.50

Item no. 134 Furnish Single Sheet Aluminum Sign (0.080" –Unframed)
88 SQFT @ $13.75 SQFT $1,210.00

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

Construction Area Signs Inc.

Caltrans Project
Contract no. 03-3E1004
Location: 03-Pla-080-8.1/37.8
Bid Date: November 6, 2013

Item no. 136	Roadside Sign – One Post 3 each @ $225.00 each	$ 675.00
Item no. 137	Install Sign (Strap and Saddle Bracket Method) 5 each @ $150.00 each	$ 750.00
Item no. 156	Delineator (Class 1) 45 each @ $30.00 each	$1,350.00
Item no. 157	Delineator (Class 2) 39 each @ $35.00 each	$1,365.00
Item no. 158	Highway Post Marker 19 each @ $35.00 each	$ 665.00
Item no. 159	Underdrain Marker 5 each @ $35.00 each	$ 175.00
Item no. 160	Marker (Culvert) 4 each @ $35.00 each	$ 140.00

Excludes: Portable Changeable Message Signs, Impact Attenuator Vehicle, and Traffic Control other than Typical Shoulder Closure.

Please contact Mike Smith for additional information at the number noted below.

For **Item no. 11 Portable Changeable Message Sign** and **Impact Attenuator Vehicle**, please see attached quote from Sierra Safety Company.

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

FARWEST SAFETY, INC.
226 N. MAIN STREET
LODI, CA 95240

PHONE (209) 339-8085
FAX (209) 339-9879

FAX TRANSMITTAL

BID DATE: 11/6/13

*****BID QUOTATION*****

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 03-3E1004

03-Plu-080-8.1/37.8

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
4	Construction Area Signs	LS			$ 110,500.00
5	Traffic Control System (See Below)	LS			$ -
6	Type III Barricade	EA	340	$ 80.00	$ 27,200.00
11	PCMS - $200/Day, $700/Week, $1,500/ Month	LS			$ -
47	Remove Roadside Sign	EA	45	$ 100.00	$ 4,500.00
49	Remove Sign Panel	EA	21	$ 100.00	$ 2,100.00
58	Reset Roadside Sign	EA	32	$ 250.00	$ 8,000.00
134	Furnish Single Sheet Aluminum (0.063" - Unframed)	SQFT	15	$ 18.00	$ 270.00
135	Furnish Single Sheet Aluminum (0.080" Unframed)	SQFT	88	$ 19.00	$ 1,672.00
136	Roadside Sign - One Post	EA	3	$ 350.00	$ 1,050.00
137	Install Sign (Strap and Saddle Bracket Method)	EA	5	$ 100.00	$ 500.00
156	Delineator (Class 1)	EA	45	$ 60.00	$ 2,700.00
157	Delineator (Class 2)	EA	39	$ 70.00	$ 2,730.00
158	Highway Post Marker	EA	19	$ 80.00	$ 1,520.00
159	Underdrain Marker	EA	5	$ 80.00	$ 400.00
160	Marker (Culvert)	EA	4	$ 80.00	$ 320.00
	TOTAL BID PRICE				$ 163,462.00

TRAFFIC CONTROL	QTY	UNIT	PRICE
*1 Man Lane Closures	1	Per Shift	$ 840.00
*2 Man Lane Closures	1	Per Shift	$ 1,350.00
*3 Man Lane Closures (Attenuator Truck Included)	1	Per Shift	$ 2,100.00
Additional Person (If Requested)	1	Each	$ 525.00
Additional Mlir	1	Each	$ 50.00
Additional Lane	1	Each	$ 50.00
Additional Direction (Same Crew)	1	Each	$ 150.00
Ramp Closure (Add)	1	Each	$ 50.00
Overtime	1	PMH	$ 90.00
Attenuator Truck (Operated)	1	Per Shift	$ 780.00
2 Flagmen (T-13)	1	Per Shift	$ 1,400.00
Pilot Car	1	Per Shift	$ 750.00

***Includes up to 2 Arrow Boards & 300 Cones & Closure of 2 Ramps in same closure 1 direction.**
Contractor to provide relief for flaggers lunch period, or pay applicable overtime.
Attenuator Truck Rental Only Bare $350.00 a day/$1,500.00 a week/$3,300.00 a month

1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
2 After receiving contract and sign locations marked out 10 working days to schedule work
3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs)
4 Any additional move in will be billed at $ 900 per occurrence
5 Temporary items include *FURNISH, INSTALLATION* and *REMOVAL* unless otherwise indicated (exclude maintenance)
(Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at $100.00 each
8 Signs to be covered with black visqueen prior to installation only Post dates on information signs when installed only
9 Exclude all permits staking request, record drawings, & as builts unless otherwise noted
10 Exclude any asphalt or concrete removal/patching
11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements)
Farwest Safety Inc shall fully indemnify contractor for any liability arising out of Farwest Safety Inc work or products but only to the extent of Farwest Safety Inc liability and not that of anyone else Farwest Safety Inc maintains insurance coverage for their work hereunder including $2,000,000 products-comp op Agg and a 10/93 additional insured endorsement
Any additional insurance would be at additional cost
13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
14 Farwest excludes traffic control attenuator truck, & message boards need for our items of work except shoulder closure per T-10
15 Exclude any grading or paving of pad for Crash Cushions
16 Exclude any treated wood waste plans
17 We require 60 days notice prior to the installation of permanent items
18 Attenuator truck & traffic control crews are subject to availability
19 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
20 Payment Terms Net 30 Days 24% APR Interest will be paid on invoices not paid within 30 days

FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER
Lic# 523187 1% Bond Rate SBE # 0006544
ATTN: CALL BEFORE SPLITTING BID
PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-993-1057 (MBL)

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684
Estimating Fax (559) 802-1749
WWW.KRCSAFETY.COM

To: Estimator UN:361 / D:410

Job # 03-3E1004 03-Pla-80 KRC BID #M13-1109

Bid Date: 11-6-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
5	Traffic Control System				

1 impact attenuator vehicle *(IAV)* with driver $900.00 per 8 hour shift
~~1 man operated changeable message sign truck $850.00 per 8 hour shift~~
1 man lane closures $900.00 per 8 hour shift
~~2 man lane/ramp closures or flaggers $1,445.00 per 8 hour shift~~
2 flaggers with light towers $1,585.00 per 8 hour shift
3 man lane/ramp closures $2,345.00 per 8 hour shift - ***IAV included***

All KRC SAFETY traffic control trucks consist of the following:
- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:
- $50.00 per additional arrow board per shift plus applicable delivery and pick up fees
- $200.00 for full freeway closure, 1 direction

Traffic Control Notes:
- If less than 3 consecutive shifts are performed please add 10% to quoted traffic control rates
- Cancelations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-90 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man lane closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- Additional 3 1/2% will be added to traffic control base rates on June 30th of every year
- KRC's 2 or 3 man crew must be used for any ramp or full freeway closures.
- All overtime will be charged at $95.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- ***KRC does not charge additional fees for additional closures within the shift. We will set up and take down as many times as needed within the work shift for the price you see quoted with the equipment mentioned above.***

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability
- $300.00/day : $1,200.00/week : $3,500.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

Changeable Message Sign Truck (CMST) - Rental Only - Subject to Availability
- $200.00/day : $800.00/week : $2,400.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

11 Portable Changeable Message Sign (PCMS) - per each, rental only
- $150.00/day : $400.00/week : ~~$1,000.00/month (month rate based on 30 calendar days)~~
- ~~$350.00 delivery fee per pcms : $350.00 pick up fee per pcms~~
- Subject to "DAY" rate if KRC maintains PCMS during traffic control shift

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**

ZUMAR

PRICE QUOTATION

Los Angeles
9719 Santa Fe Springs Road
Santa Fe Springs, CA 90670
Phone 1-800-654-7446
Fax (562) 941-4643

Learn more about us at:
www.zumar.com

QUOTATION

TO: ESTIMATORS

Attn: ESTIMATOR

Date: 11/4/2013

FOB: S.F.S.

We appreciate the opportunity to submit the following quotation:

Code	Qty	U.O.M.	DESCRIPTION	UNIT PRICE	TOTAL
			CALTRANS CONTRACT # 03-3E1004		
			BID DATE 11-6-13		
ITEM 133	1,840	S.F.	FURNISH LAMINATED PANEL SIGN (25.4 MM-TYPE A)	$ 19.90	$ 36,616.00
ITEM 134	15	S.F.	FURNISH SINGLE SHEET ALUM. SIGN (1.6 MM UNFRAMED)	$ 12.10	$ 181.50
ITEM 135	88	S.F.	FURNISH SINGLE SHEET ALUM. SIGN (2.0 MM UNFRAMED)	$ 13.05	$ 1,148.40
	2	EA	2 1/2" X 14' TELESPAR POST 10GA. WITH 3" X 36" 7 GA. HD ANCHOR	$ 93.53	$ 187.06
	1	EA	2 1/2" X 8' TELESPAR POST 10GA. WITH 3" X 36" 7 GA. HD ANCHOR	$ 74.60	$ 74.60

****HARDWARE INCLUDED WITH OVERHEAD PANELS
****NO HARDWARE INCLUDED WITH ROADSIDE OR MAST ARM SIGNS
****INSTALLATION NOT INCLUDED

SUBTOTAL	**$**	**$ 38,207.56**
TAX	**$**	
FREIGHT	**$**	**500.00**
TOTAL	**$**	

CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE SALES TAXES AND DUTY.

PAYMENT TERMS: NET 30

DELIVERY: 14-21 BUSINESS DAYS

Unless otherwise stated, prices quoted are for the above listed quantities shipped at one time. Prices may change if quantities differ from those shown above.

ZUMAR INDUSTRIES, INC

By: Lee Young **Phone: (800) 654-SIGN (7446)**
Fax: (562) 941-4643

Customer Acceptance of Order

Signature Date

STATEWIDE
TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Fairfield
License # 975518
130 Grobric Court
Fairfield, CA 94533
Ph (707) 864-9952
Fax (707) 864-9956

BID DATE: 11/06/13

CONTRACT INFO
03-3E1004
03-Pla-080-8.1/37.8

PROPOSAL: 103577

ESTIMATOR
Adam Freeland

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
03-3E1004
LOOMIS, CA

SPLIT

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	C.A.S. AND BARRICADES FURNISHED, INSTALLED AND REMOVED TO REMAIN THE PROPERTY OF STATEWIDE. CALL PRIOR TO BID OPENING TO SPLIT BID ITEMS.			
004	CONSTRUCTION AREA SIGNS	1 LS	93700.00/LS	93,700.00
005	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
006	TYPE III BARRICADE	340 EA	47.000/EA	15,980.00
009	CHANNELIZER (SURFACE MOUNTED)	500 EA	36.000/EA	18,000.00
011	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
047	REMOVE ROADSIDE SIGN	45 EA	90.000/EA	4,050.00
058	RESET ROADSIDE SIGN	32 EA	180.000/EA	5,760.00
134	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	15 SF	17.500/SF	262.50
135	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	88 SF	19.000/SF	1,672.00
136	ROADSIDE SIGN - ONE POST	3 EA	275.000/EA	825.00
137	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	5 EA	95.000/EA	475.00
156	DELINEATOR (CLASS 1)	45 EA	45.000/EA	2,025.00
157	DELINEATOR (CLASS 2)	39 EA	49.000/EA	1,911.00
158	MILEPOST MARKER	19 EA	63.000/EA	1,197.00
160	MARKER (CULVERT)	4 EA	48.250/EA	193.00

CONTRACT INFO
13-3E1004
13-Pla-080-8.1/37.8

Proposal/Quote

103577

11/05/13

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
			TOTAL BID:	$146,050.50

Signed: _____

Dated: _____

Title: _____

COLD PLANE AC
(RENT GRINDER BY THE SHIFT)

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**
SMBE & DBE Certification **CT-005270**

Bid Quotation - REVISED
AC Grinding

Project Name: **CA/DOT Improve Vertical Clearance**
Project Number: **03-3E1004**
Bid Date: **11/06/2013**
Location: **various locations, Placer County, CA**

BID

Daily Minimum Charge ***$2850.00***

This price is for a 48" inch cold planer machine, ***Wirtgen W 1200 F***. Up to 10 inches depth. $100.00 additional for night work. $450.00 per hour overtime. $400.00 additional for Saturday work. $800.00 additional for Sunday work.

Daily Minimum Charge ***$3800.00***

This price is for a 80" inch cold planer machine, ***Wirtgen W 2000***. Up to 12 inches depth. $200.00 additional for night work. $500.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Daily Minimum Charge ***$4000.00***

This price is for a high horsepower 80" inch cold planer machine, ***Wirtgen W 210***. Up to12 inches depth. $200.00 additional for night work. $550.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Daily Minimum Charge ***$4800.00***

This price is for an 80" inch cold planer machine, ***Wirtgen W 2000, with a fine mill drum.*** Up to 12 inches depth. $200.00 additional for night work. $500.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Mobilization ***Included***

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**
MBE & DBE Certification **CT-005270**

Portland cement concrete grinding is excluded from this quotation.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**
SMBE & DBE Certification **CT-005270**

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
2) Modification to the work may require a change in the quote.
3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
5) All teeth over one complete set will be charge to the contractor.
6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
7) In the event there is an increase in the cost of fuel of more than $0.50 per gallon during the performance of this contract, ABSL will be entitled to a $75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: $425.00 per hour.
9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
10) This proposal to be attached and made part of any and all resulting contracts.
11) The above price does not include permits, fees, bonding, state or local taxes.
12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

REVISED
ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
NV License #16211

Anrak is a certified State of California Small Business No. 18781

ATTN: Estimating Department
BID: CDOT 03-3E1004 Placer Co. – Improving Vertical Clearance
03-PLA-80-8.1/37.8
In and Near Loomis, Penryn, Newcastle, Weimar, and Magra from 0.1 Miles West of Brace Road Overcrossing to 0.1 Miles East of Magra Overcrossing
DATE: February 6, 2013, 2:00 P.M.

****

UNIT PRICE CUT, LOAD, SWEEP & HAUL:

PARTIAL ITEM #56: 5,230 SQFT Remove Asphalt Concrete Surfacing (Specialty Drum Specification)
PRICE: $2.10 PER SQUARE FOOT.

NOTE: PRICE IS FOR A GRINDING MACHINE WITH THE FOLLOWING SPECIFICATIONS: RX-500 (6'3") – THREE TRACK FRONT LOAD; TOPCON SAS (SONIC AVERAGE SYSTEM) GRADE CONTROL. THREE TRACKERS ON EACH SIDE; 3 MM SPACING MICRO DRUM; MAX. WEIGHT = 25,718 KG. PRICE INCLUDES THREE OPERATORS. DOES NOT MEET 42.2 SPECIFICATION.

PROVISIONS: ANRAK CORPORATION to COLD PLANE asphalt concrete surfacing as directed by Contractor, LOAD, INITIAL SWEEP and HAUL asphalt concrete grindings. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine. Contractor must provide an operated skip loader to assist with clean up. Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corporation takes no respoosibility for dust control due to site conditions. Anrak Corporation cannot accept responsibility for any claims due to unraveling material after the initial sweep and cones/traffic control are lifted. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. Anrak cannot guarantee that all asphalt concrete surfacing will be removed from bridge deck. Anrak Corp. cannot guarantee not to hit bridge deck while milling. Anrak Corp. cannot grind if any steel is present, and Contractor takes responsibility for any damage to drum due to hitting any steel that is present. These prices are for asphalt concrete surfacing only. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for any costs that arise due to unsuitables or petromat in material. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

PARTIAL ITEM #56: 5,230 SQFT Remove Asphalt Concrete Surfacing (Specialty Drum Specification)
PARTIAL ITEM #65: 77,300 SQYD Cold Plane Asphalt Concrete Pavemeot
PARTIAL ITEM #81: 59,800 CY Roadway Excavation

SPECIALTY DRUM GRINDER RENTAL RATES:

PRICE (ITEM #56): For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of $6,200.00.
Overtime rate @ $1,200.00 per hour.

NOTE: PRICE IS FOR A GRINDING MACHINE WITH THE FOLLOWING SPECIFICATIONS: RX-500 (6'3") – THREE TRACK FRONT LOAD; TOPCON SAS (SONIC AVERAGE SYSTEM) GRADE CONTROL. THREE TRACKERS ON EACH SIDE; 3 MM SPACING MICRO DRUM; MAX. WEIGHT = 25,718 KG. PRICE INCLUDES THREE OPERATORS. DOES NOT MEET 42.2 SPECIFICATION.

CONTINUED

REVISED
ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
NV License #16211

Anrak is a certified State of California Small Business No. 18781

BID: CDOT 03-3E1004 Placer Co. – Improving Vertical Clearance
03-PLA-80-8.1/37.8
In and Near Loomis, Penryn, Newcastle, Weimar, and Magra from 0.1 Miles West of Brace Road Overcrossing to 0.1 Miles East of Magra Overcrossing

DATE: February 6, 2013, 2:00 P.M.

****

CONTINUED

PRICE (ITEM #65): For a DAILY (M.-F.) or NIGHTLY (M.-Th.) minimum charge of $4,800.00.
Overtime rate @ $635.00 per hour.

NOTE: PRICE IS FOR A GRINDING MACHINE WITH A QTR. INCH TOOL SPACING DRUM.

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of $2,800.00.
Overtime rate @ $385.00 per hour.

PRICE: For *Up to a 600 H.P.* Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of $3,600.00.
Overtime rate @ $485.00 per hour.

PRICE: For *a High H.P. (> 600 H.P.)* Six-Foot Six-Inch (6'6") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) OR NIGHTLY (M.-Th.) minimum charge of $4,200.00.
Overtime rate @ $560.00 per hour.

NOTES: ***LUMP SUM $150.00 PER MOBILIZATION.***
ADDITIONAL $500.00 PER SHIFT FOR SATURDAYS.
ADDITIONAL $750.00 ONE OPERATOR, $1,000.00 TWO OPERATORS PER SHIFT FOR SUNDAYS.
DAILY RENTAL RATES INCLUDE ONE SET OF TEETH PER SHIFT.
ANY COSTS INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO THE ABOVE DAILY RATES.

GRINDING PROVISIONS:

Anrak Corporation to cold plane asphalt concrete and asphalt concrete surfacing as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings. Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. These prices are for asphalt concrete and AC surfacing only. Anrak cannot guarantee planed surface will meet the proposed surface smoothness specification. Anrak cannot guarantee that all asphalt concrete surfacing will be removed from bridge deck. Anrak Corp. cannot guarantee not to hit bridge deck while milling. Anrak Corp. cannot grind if any steel is present, and Contractor takes responsibility for any damage to drum due to hitting any steel that is present. Anrak Corp. takes no responsibility for dust control due to site conditions. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. cannot accept back charges in excess of the actual cost for the time the machine is down, or in excess of the quoted daily rental rate. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid.

If you should have any questions regarding this quotation, please call our office at the above listed number.

Estimated by: Corey Wilson

ANRAK CORPORATION

ELECTRICAL

MAY-HAN ELECTRIC INC. DBA M&M ELECTRIC
1600 Auburn Blvd
Sacramento, CA 95815
UDBE #38278 SBE #160642 SB #1731815

To: General Contractor

JOB NAME: Caltrans- 03-3E1004 Vertical Clearance
BID DATE: 11/6/2013

Scope: ***Furnish and install all necessary material, equipment and labor to complete the bid items below in their entirety.***

Addenda 1 & 2 & 3 acknowledged

Pricing:

Item No.	Bid Item	Quantity	Unit	Unit Price	TOTAL
190	Maintain (e) Traffic Management System Elements During Construction	1	LS	$ 500.00	$ 500.00
191	Modify Sign Illumination	1	LS	$ 92,972.00	$ 92,972.00
192	Traffic Monitoring Station	1	LS	$ 84,165.00	$ 84,165.00
193	Modify Signal and Lighting	1	LS	$ 78,678.00	$ 78,678.00
194	Modify Lighting	1	LS	$ 7,695.00	$ 7,695.00
195	Modify Lighting and Sign Illumination	1	LS	$ 168,924.00	$ 168,924.00
				Total	$ 432,934.00

Our quotation is complete (except the exclusions listed below) including all applicable taxes and is in strict accordance with the Specifications provided by the Owner.

Exclusions:
Bonds excluded
Fees and permits excluded
Engineering, staking, and surveying excluded
Utility hook-ups excluded
Traffic control plans excluded
Slurry seal and striping excluded
Night work, where applicable, is included.
Ramp and freeway closures, as shown on the plans, are to be provided and paid for by others. Our scope will be scheduled to coincide with these closures.

Asphalt and concrete demolition and restoration is excluded in areas affected by the civil work included in other bid-items. Asphalt and concrete in areas affected only by our scope is included.

California State License Number 260864
Bond Rate 8/10%

Please call Logan with any questions pertaining to this quote 916-929-0150

St. Francis Electric

REVISED!!!!!!!

November 6, 2013

Cal Trans Project 03-3E1004
California

Base Bid

ITEM	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
190	Maintain Existing Traffic Management System Elements During Construction	LS	1	$ 5,000.00	$ 5,000.00
191	Modify Signal and Lighting	LS	1	$ 50,000.00	$ 50,000.00
192	Traffic Monitoring System	LS	1	$ 61,000.00	$ 61,000.00
193	Modify Signal and Lighting	LS	1	$ 55,000.00	$ 55,000.00
194	Modify Lighting	LS	1	$ 132,000.00	$ 132,000.00
195	Modify Lighting and Sign Illumination	LS	1	$ 128,000.00	$ 120,000.00
					$ 431,000.00

SCOPE OF WORK

YES	NO	Yes (Included) No (NOT Included)
X		Addendums 1,2,3
	X	Staking and layout
	X	Testing and inspection fees
	X	Permits and bonds
	X	Freeway Traffic Controls (0) needed.
	X	Portable Changeable Message Signs
	X	Off haul of spoils (Our Work only)
	X	Sidewalk and asphalt removal and replacement
X		Furnish and install lighting poles with foundations
X		Pull box and conduit installation
X		Trenching and backfill for our conduits
X		Furnish and install Loop detectors and DLC as shown on the plans
	X	Temporary lighting and traffic signals not shown on the plans
X		Removal/demo of existing lighting foundation
	X	Regulatory signs and striping, sign structures and sign structure foundations
	X	Handling of any hazardous materials and dust control

If you have any questions please contact Brian Heaps @ 510-639-0639 ext. 260

bheaps@sfe-inc.com

TENNYSON ELECTRIC, Inc.

SB Certified # 33555

Bid Proposal

Bids Due: **November 6th, 2013 @ 2:00**

ATTN: **Estimating Department**

RE: **03-3E1004 In and Near Loomis, Newcastle, West of Brace Rd-Placer Co– Electrical**

We are pleased to submit our proposal for the electrical work on the above project as follows:

Item No.	Base Bid	Unit	Qty	Unit Price	Total
190	Maintaining Existing Traffic Management System Elements During Construction	LS	1	6,500.00	6,500.00
191	Modify Sign Illumination	LS	1	187,358.00	187,358.00
192	Traffic Monitoring Station (count)	LS	1	31,500.00	31,500.00
193	Modify Signal and Lighting	LS	1	58,500.00	58,500.00
194	Modify Lighting	LS	1	10,000.00	10,000.00
195	Modify Lighting and Sign Illumination	LS	1	125,000.00	125,000.00
199	Mobilization	LS	1	65,000.00	65,000.00
				Total Base Bid	483,858.00

Addendums Noted: One, two & three

We exclude the following items:

- Bond - Our bonding rate is .75% and available upon request
- Fees, permits, inspection fees, encroachment permits, traffic control(we will need 30 days of lane closures) staking, surveying or layout, off haul of spoils or handling of contaminated materials
- Asphalt or concrete removal or restoration, false work or temporary electrical
- WPCP and SWPPP, dewatering

If you have any questions please do not hesitate to call me.

Thank You,

Michael Tennyson
Estimator

7275 National Drive Suite A, Livermore, CA 94550
CA License #717998 C10 exp 1/31/2014 (925) 606-1038 Fax (925) 606-7655

FLATIRON
ELECTRIC GROUP, INC.

7911-A Pine Ave.
Chino, CA 91708
714-228-9631 Phone
909-597-9151 Fax

Contractors Lic # 862724 A, C-10 Expires 8/31/15 Union Contractor

QUOTATION

CITY: CALTRANS
LOC: 03-3E1004

BID DATE: 11/6/2013
BID NUMBER: 7555

ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	TOTAL
190	MAINTAIN EX. TRAFFIC	1	LS	$ 6,500.00	$ 6,500.00
191	MOD. SIGN ILLUM.	1	LS	$ 121,000.00	$ 121,000.00
192	TRAFFIC MONITORING STATION	1	LS	$ 53,000.00	$ 53,000.00
193	MOD. SIGNAL & LIGHTING	1	LS	$ 62,500.00	$ 62,500.00
194	MOD. LIGHTING	1	LS	$ 9,000.00	$ 9,000.00
195	MOD. LIGHTING & SIGN	1	LS	$ 170,288.00	$ 170,288.00
199	MOB.	1	LS	$ 20,000.00	$ 20,000.00
				TOTAL	**$ 442,288.00**

ALT	ELECTRICAL CONDUITS ON KINGS ROAD OVERCROSING PER TYPICAL SECTION NO. 1 PLAN SHEET 395 ADDENDUM #2	1	LS	$ 12,000.00	$ 12,000.00

Exclusions:

Permits / Design / Inspection cost.
Bonds. (1% or $500.00 minimum, if required.)
Signing / Striping / Sandblasting.
Survey / Utility Fees.
Weekend / Shift / Night work. (Unless agreed to in advance.)
Traffic control. (8 nights needed for loop & freeway conduil crossing installation)
Builders Risk Insurance.
SWPPP and BMP's.
Rock excavation.
Furnish & installation of telephone conduits & future ulility openings on structures.
Temporary street light poles. (maintain existing in place during construction)
Spoils.
Removal of abandon conduits.
Final asphalt, PCC & landscape repairs.
Out of state inspection fees.

Notes:

Quote valid 30 days.
Price based on Caltrans 2010 Standard Plans and Spec's.
Addendum 1-3 noted.
Loops to be installed in three move-ins.

Flatiron Electric Group, Inc.

Mike Cuellar
Estimator

PACIFIC EXCAVATION INC.
LIC #594400 C-10 & A

9796 Kent Street
Elk Grove, Ca 95624
(916) 686-2800 Est. Fax (916) 686-2598

BID

To:	PRIME CONTRACTORS	**From:**	JIM PAXIN
Attn:	ESTIMATOR	**Cell:**	(916) 417-3518
Subject:	BID PROPOSAL	**Pages:**	2
Project:	#03-3E1004 IMPROVING VERTICAL CLEARANCE		
Est. No.	4482		
Date:	11/6/2013		

PROPOSED SCOPE FOR THE ABOVE PROJECT

**** INCLUSIONS****

PER PLANS AND SPECIFICATIONS
ADDENDUMS NOTED: #1 thru #3
BOND RATE 1%
UNION
TRAFFIC CONTROL FOR OUR PORTION OF WORK

**** EXCLUSIONS****

PERMITS, UTILITY, RAILROAD, FLAGGING OR AGENCY FEES
IMPACT ATTENUATOR VEHICLE AND CMS BOARD FOR TRAFFIC CONTROL
CIVIL IMPROVEMENTS
SURVEY AND STAKING

PACIFIC EXCAVATION INC.
LIC. #694400 C-10 & A

BID PROPOSAL	
DATE	ESTIMATE NO.
11/06/13	4482

9796 Kent Street
Elk Grove, CA 95624
(916) 686-2800 * Fax (916) 686-2598
California License #694400 - C-10 & A

PROJECT

#03-3E1004 IMPROVING VERTICAL CLEARANCE

ITEM #	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
190	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	$1,000.00	**$1,000.00**
191	MODIFY SIGN ILLUMINATION	1	LS	$96,047.00	**$96,047.00**
192	TRAFFIC MONITORING STATION (COUNT)	1	LS	$80,386.00	**$80,386.00**
193	MODIFY SIGNAL AND LIGHTING	1	LS	$102,706.00	**$102,706.00**
194	MODIFY LIGHTING	1	LS	$11,458.00	**$11,458.00**
195	MODIFY LIGHTING AND SIGN ILLUMINATION	1	LS	$200,522.00	**$200,522.00**

TOTAL	**$492,119.00**

Proposal Expires in 30 Days

Acceptance of Estimate:

The above prices, specifications and conditions are satisfactory and hereby accepted.

You are authorized to do the work as specified.

See attached cover letter for Inclusions and Exclusions.

Printed Name, Signature & Date: _____

FENCE AND CHAIN LINK RAILING

3115 - "B" Gold Valley Dr.
Rancho Cordova, Ca. 95742
and also at:
1600 Benicia Rd.
Vallejo, Ca. 94591

(916) 631-9191
(916) 852-9191
Toll Free (888) 818-9191
Fax (916) 631-8989
License #726527

CRUSADER FENCE COMPANY, INC.

BID PROPOSAL

STATE OF CALIFORNIA SMALL BUSINESS CERTIFICATION #0019368

11/6/13

Cal Trans 03-3E1004
Placer County near Loomis east of Magra overcrossing
Improving vertical clearance

Line item#155 chain link cl-6 $20.00 lf =$25,200.00

Line item#163 chain link railing type 6 $97.00 lf =$205,446.00 REVISED NUMBER 10:15AM -11/6/13

ALL FEES & PERMITTS BY OTHERS.
Anything not mentioned above

QUALIFICATIONS:

NO BOND EXPENSE, OUR BOND RATE IS .72% UP TO $ 500 K AND .48% AFTER $ 500 K.
NO CLEARING, GRUBBING, GRADING OR STAKING OF THE FENCE LINE.TEMPORARY, ENVIRONMENTAL, SAFETY,ESA
FINISH GRADE WITH UNENCUMBERED ALL-SEASON TRUCK ACCESS TO FENCE LINES.
NO LOCKS, FIRE DEPARTMENT DEVICES/PERMITS/FEES, ELECTRICAL POWER, CONDUITS, CONDUCTORS DEDICATED PHONE LINES
OR PANIC HARDWARE...NO COSTS ASSOCIATED WIT SAFETY /HAZMAT AND ENVIROMENTAL ORIENTAION, TRAINING AND IMPLMENTATION.
$ 2 MG/L INSURANCE & $ 1 M GEN. AGGREGATE INSURANCE / OCCURRENCE INCLUDED
NO PATCHING OF BLACKTOP/ASPHALT. NO CORE DRILLING OR SAW CUTTING.
NO TRAFFIC CONTROL. NO GROUNDING OF THE FENCE OR GATES.
NO TEMPORARY FENCE, ENVIRONMENTAL SAFETY, SNOW OR TREE FENCING.
NO CONCRETE WASHOUT (TO BE PROVIDED BY GENERAL CONTRACTOR) NO SAFETY OR HAZMAT TRAINING U.O.N.
NO STRUCTURAL ENGINEERING, CALCULATIONS OR STAMPED APPROVED DRAWINGS
ALL POSTS SET IN CONCRETE, WALLS, SLABS, ETC., TO BE SET PRIOR TO POURS, OR BLOCKED OUT BY G.C.
NO POST SLEEVES OR POST POCKETS. NO BOLLARDS. NO GATE TRACK PAD U.O.N..
NOT RESPONSIBLE FOR THE DISTURBANCE OF EXISTING ENVIRONMENTAL CONTAMINANTS. NO REMOVAL OF SPOILS FROM SITE.
NOT RESPONSIBLE FOR DAMAGE TO LANDSCAPE WITHIN 6' FEET OF THE FENCE LINE OR TO IRRIGATION OR ELECTRICAL
CONDUIT/LINES THAT ARE PLACED IN PROPOSED FENCE LINE.
ALL POST HOLES TO BE DUG W/ MOBILE EQUIPMENT; I.E., BOBCAT, DANDY DIGGER (HAND-DIGGING OF POST HOLES, WHEN
DIRECTED, ARE ADDITIONAL & REQUIRE A SIGNED FIELD CHANGE ORDER BY GENERAL CONTRACTOR).
NO SUBROGATION OF LABOR INSURANCE. WE WILL PROVIDE AT ADDITIONAL COST.
JOB IS FIGURED FOR 1 MOVE-IN(S). ADDITIONAL MOVE-INS AT $ 1,712.00 / EA.
NON-RIPPABLE OR NON-DRILLABLE HARD ROCK AREAS REQUIRE A FIELD CHANGE ORDER FOR A PER HOLE PRICE.
NO BOLLARDS & NO FENCE OR SPOILS REMOVAL UNLESS NOTED ABOVE
NO GRADE BEAM, MOW STRIPS, CONTINUOUS CONCRETE FOOTINGS. NO RE-BAR OR REBAR CAGES UNLESS NOTED ABOVE.
UNDERGROUND UTILITIES BEYOND U.S.A. ARE TO BE LOCATED AND CLEARLY MARKED, OR EXPOSED BY GENERAL CONTRACTOR,
OWNER, END USER OR THEIR RESPECTIVE REPRESENTATIVE PRIOR TO CRUSADER'S MOBILIZATION TO BEGIN DIGGING.
NO LOCATING OF NON-USA MEMBERS UTILITIES, NO SIGNAGE
CRUSADER FENCE COMPANY, INC. IS SIGNATORY TO THE LABORERS UNION'S COLLECTIVE BARGAINING AGREEMENT.
LETTER OF INTENT WITHIN 30 DAYS TO HONOR MATERIAL PRICES.
NOT RESPONSIBLE FOR DELAY COSTS DUE TO INSUFFICIENT TIME ALLOCATED TO COMPLETE OUR SCOPE.
THE TERMS AND CONDITIONS OF THE ABOVE QUOTE ARE TO BECOME PART OF ANY SUBSEQUENT CONTRACT. THE WAIVER OF
THE TERMS OF THIS QUOTE IS TO BE AT CRUSADER FENCE COMPANY, INC.'S DISCRETION.

RESPECTFULLY,

NATHAN BOEK, INDUSTRIAL ESTIMATOR
CRUSADER FENCE COMPANY, INC.

"Union Fence Contractor Serving Northern California"

OLIVEIRA FENCE, INC.

36 Years in Business **Lic. No. 404243 C13**

293 Brokaw Rd., Santa Clara, California 95050 *(408) 727-3811 * Fax (408) 727-2690 *email oliveirafence2@yahoo.com

Women Owned Business Enterprise
Bond Rate-1.5%- cost is not included in price
Liability insurance limits-$10 Mil each occurrence
Caltrans Certification No. CT-001583 SDBE/SWBE/UDBE
Oliveira Fence is part of the Laborers Union
DUNS No. 088832910

State of California Certification No.REF-0023017 SBE
City of Sacramento Certification No. 19905
Federal ID No. 94-2753230
Clearinghouse Supplier No. 8AN00032 WBE Certification

BID PROPOSAL

Company:
Attn: Estimating Department
Project: Caltrans Contract No. 03-3E1004
Location: Placer County, CA
Estimator: Debbie Garcia

Bid Date: 11/6/2013
Addenda Noted: 3
Move-Ins Included: 7 move-in
Additional Move-ins: $1,000.00 each
Schedule Lead Time: 4 weeks notice

Bid Item	Description	Number of	Type	Unit Price	Total Price
41	To Remove Chain Link Fence.	1,260	LF	$ 20.00	$ 25,200.00
155	To Furnish and Install Chain Link Fence (Type CL-6)	1,260	LF	$ 100.00	$ 126,000.00
163	To Furnish and Install Chain Link Railing (Type 6) **3 weeks for shop drawings & 6 weeks for fabrication.** **Post pockets set, supplied, laid out, cleaned out and removed by others.**	2,118	LF	$ 135.00	$ 285,930.00
	When job is awarded we will check bonding capacity. Note: Our liquidated damages maximum is $5,000.00 per day anything over that the general contractor will have to pick up the additional costs per day over $5,000.00 We have never had a liquidated damage cost. **PLEASE SEE BELOW FOR EXCLUSION.**				$ 437,130.00

IMPORTANT NOTES - Due to the volatility of the Steel Market, prices quoted above are good for only 30 days from the date of Proposal. After 30 days price is subject to Re-Negotiation, if terms cannot be reached Oliveira Fence Inc. reserves the right to nullify this proposal. Once we receive approved submittals we will be ordering materials due to the steel cost increase. If for any reason the project is cancelled the owner will be responsible for payment for all purchased materials. Damaged Temporary Fence Panels will be charged to the general contractor.

EXCLUSIONS: **Bond premium, building permits, railroad protective liability policy, special coverage insurance premiums, penalties for delays beyond Oliveira Fence control, clearing/grubbing, grading, hand digging, concrete & asphalt patching, electrical and grounding, landscape restoration, traffic control painting, flange plates or saddle brackets, demo/removal of fence unless requested in the above quote, engineering or testing, embeds/post pockets or sleeves or clean out, core drilling and saw cutting, removal or disposal of dirt spoils (dirt spoils will be left near the fence post holes), backfilling post holes, removal of disposal of hazardous substances, padlock, concrete mow strip and flat work, liability for locating underground utilities, liability for damages to un-located underground utilities, maintenance of temporary fences, no night work, surveys and layout, staking, signs on fences and gates, welding of any fence materials or rebar cages for fence post.**

ALL STEEL FENCE, INC. - License No. 710512
P. O. Box 1309, Lathrop, CA 95330
(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

*Submitted by: All Steel Fence, Inc. (209) 983-8409 Date: November 6, 2013

BID PROPOSAL

Project: Cal-Trans Contract # 03-3E1004 - Improving Vertical Clearance
Bid date: 11/6/2013 @ 2:00 p.m.

Prevailing wage included: ☒ yes ☐ no
The following addendums are acknowledged: #1, #2, #3
*All Steel Fence, Inc. is a State of California, Certified Small Business – Certification #20325
*All Steel Fence, Inc. is a San Francisco Public Utilities Commission Certified PUC-LBE/Micro LBE – Cert. #HRC061315033

SCOPE OF WORK:

Item No.	Item Code	Item Description	Unit	Qty.	Unit Price	Total Price
41	150608	Remove Chain Link Fence	LF	1,260	$4.50	$5,670.00
155	800360	Chain Link Fence (Type CL-6)	LF	1,260	$22.45	$28,287.00
163	044434	Chain Link Railing (Type 6) **NOTE: All post pockets must be set 10' on center spacing.**	LF	2,118	$80.14	$169,736.52
****SEE EXCLUSIONS & MOBILIZATIONS BELOW****					**TOTAL BID**	**$203,693.52****

Mobilizations (Move-ins):
The price on this proposal includes the following mobilizations (move-ins): One (1) move-in total for Bid Item #41; one (1) move-in total for Bid Item #155; and twelve (12) move-ins total (two per overcrossing) for Bid Item #163. If additional mobilizations (move-ins) are performed for this project (i.e. work completed in small sections at a time, multiple move-ins to set posts, etc.) there will be additional charges as follows: (** These mobilization charges must be included on any contract or purchase order issued for this project to All Steel Fence, Inc.) In addition, if there are multiple bid items on this proposal and all bid items are not awarded to All Steel Fence, Inc., the number of mobilizations (move-ins) included on this bid proposal will change accordingly): **$1,200.00 per additional mobilization.**

Bonds:
**NOTE: If All Steel Fence, Inc. will be required to provide payment/performance/maintenance or other bonds for the above work, please add 3% to the total bid amount for the bond costs. We request that the Bond Costs shall be paid by the Prime Contractor or Owner directly to our bonding agent within 30 days of receipt of invoice. (Bonds must be requested at time of award of contract.)

EXCLUSIONS:
NOTE: All u-bolt materials and setting of u-bolts for the chain link fences on concrete barrier (if required) shall be provided and installed by others.
NOTE: Core drilling for post holes, all cans and post pockets and setting of cans/post pockets for all chain link fences, railings or other barriers (if required) shall be provided and installed by others.
NOTE: All post pockets for the Chain Link Railing must be set 10' on center spacing.
NOTE: All rebar and other materials required to be set in concrete wall, concrete barriers or other barriers (if required) shall be provided and installed by others.
NOTE: Preparation of and procurement of any required fence and/or gate permits and permit costs and fees to be provided and paid for by others.
NOTE: Concrete mow bands (if required) and other concrete flatwork to be provided and installed by others.
NOTE: Grounding and/or bonding of fence and gates (if required) to be provided and installed by others.
NOTE: See additional exclusions below.

ADDITIONAL EXCLUSIONS (AS INDICATED):
☐ ~~Buy America/Buy American Material Requirements~~ ☒ Surveying, ☒ staking, ☒ clearing/grubbing, ☒ dust control ☒ any and all dewatering of site ☒ Any required site security including securing site at end of each day and/or temporary fence or other security measure required to secure site after fence removal ☒ special training of employees (unless specifically listed in scope of work section of this proposal) ☒ monitoring of air, soil or other items for lead, hazardous waste, or any other chemical or substance (including related costs & fees) ☒ removal and clean up of any lead, hazardous waste, chemicals, or other contaminants or substances from the project site ☒ removal, off-haul and disposal of fences and gates, ☒ back filling, ☒ grading, ☒ compacting, ☒ core drilling, ☒ off-haul of dirt/spoils and related materials, ☒ grounding and/or bonding of fence and/or gates (if required) ☒ all traffic control, ☒ any and all pollution control plans, dust control plans, storm water pollution plans, asbestos abatement plans, lead compliance plans, environmental or hazardous waste plans, soil and groundwater management plans, debris containment plans, and animal, mammal or

Continued on Page 2.

ALL STEEL FENCE, INC. - License No. 710512
P. O. Box 1309, Lathrop, CA 95330
(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

Re: Cal-Trans #03-3E1004 Improving Vertical Clearance

EXCLUSIONS (Continued):
migratory bird plans ☒ pot holing for underground lines/pipes; ☒ engineering, design calculations, stamped/certified designs, and any other engineering and engineering costs and fees (if needed); ☒ Any required As-Built Drawings and details or any required project close-out drawings; ☒ Drawings in CADD format or formats that require special software ☒ Temporary Fence ☒ silt fencing, ESA fence, or other environmental or erosion control fences ☒ Gate automation equipment and accessories ☒ Electricity, conduit, and/or communicetion lines to all gate operator equipment and accessories ☒ other: Private locating, including any associated costs, of underground pipes, lines, fiber optic cables, and other appurtenances; Repair and/or replacement of any underground pipes, lines, fiber optic cables, or other appurtenances, including associated costs, that are not properly marked by Underground Service Alert, Owner, Owner's agent, or other private locating companies; Determination of property boundaries and/or easements; procurement of any required fence/gate permits & any and all permit costs and fees (permits and fees by others); concrete mow strips; concrete flatwork; signage, lock boxes & locks/locksets, panic hardware, ADA gate equipment (unless specifically listed in the scope of work section of this proposal); saw cutting/coring of concrete; Knox Fire Department Access Boxes and Knox Key switches; multiple move-ins (see mobilization section of this proposal); bid, payment and/or performance bond costs and fees (if required); specialty insurance endorsement requirements (NOTE: we can provide additional insured endorsement CG 20 10 11/85 except as follows: General Liability endorsement CG 20 10 11/85 is excluded on all residential and multi-housing unit projects); course of construction insurance policy costs and fees (if required); exclude all work on projects involving new construction of multi-housing units, town homes, and/or condominiums (unless a wrap-up or OCIP policy is in place); exclude all insurance liability limits over $5,000,000.00; in addition, the following insurance policies/endorsements/coverage and associated costs are not included with this bid: pollution liability insurance, mold liability insurance, subsidence insurance, U.S. Harborworker's & Longshoreman's coverage for workers' compensation; fidelity (crime) insurance, professional liability (design-build and errors & omissions) insurance; 30 day cancellation language on insurance certificates [NOTE REGARDING 30 DAY CANCELLATION FOR INSURANCE POLICIES: Our carrier uses the new ACCORD 25 (2010/05) form and will not issue the 30 day cancellation notice as is typically requested by Owners and Prime Contractors. The wording on the new ACCORD form states *"Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions."* This will be issued with our certificates and not a 30 days cancellation clause.].

NOTE: The scope of work listed above and all exclusions contained in this proposal must be included in any contract/subcontract agreement issued to All Steel Fence or a copy of this proposal must be attached as an exhibit to the contract/subcontract.

TRADE ASSOCIATIONS, CERTIFICATIONS & LABOR AFFILIATIONS: All Steel Fence is signatory to the Northern California Laborers Union Local 1130. All Steel Fence, Inc. holds the following certifications: State of California Certified Small Business (certification # 20325 – exp. 9/30/2015); San Francisco Public Utilities Commission (PUC) Regional Local Business Enterprise and PUC Micro Local Business Enterprise (Certification # HRC031015033 – exp. 6/30/2016). In addition, All Steel Fence is a member of the Mid-Cal Better Business Bureau, California Fence Contractor's Association, American Fence Association, Sacramento Builders Exchange, Valley Builders Exchange and Builder's Exchange of Stockton.

GENERAL CONDITIONS: Acceptance of this bid proposal means acceptance of all exclusions and scope of work notes contained on this bid proposal. All Steel Fence, Inc. reserves the right to request changes to any contract, subcontract, or purchase order issued for our scope of work and any such contract, subcontract, or purchase order shall be negotiated and mutually agreed to between the parties. All material is guaranteed to be as specified. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. All Steel Fence is not responsible for determining legal property lines, boundaries, and/or easements of customer's property. If a permit is required, all permits are to be obtained by customer and all permit fees are to be paid by customer (unless otherwise noted above). Jobs cannot be ordered and material prices locked in until customer has completed and signed the acceptance of proposal and returned to our office. In addition, if customer fails to make payment in full to All Steel Fence, Inc., for all completed work and materials provided to customer, and customer has not given written notice to All Steel Fence regarding the reason for non-payment, customer agrees that All Steel Fence shall retain ownership of all materials installed and/or provided to customer until they have been paid for in their entirety by customer. All Steel Fence, Inc. shall have the right to remove any materials not paid for within 20 days of written request for payment and customer has no legal entitlement or ownership of any materials provided or installed on customer's property until said materials have been paid for in full by customer.

BID EXPIRATION: We have been advised by our suppliers that at the present time there is extreme volatility in the steel market and prices are fluctuating on a weekly and sometimes daily basis. The price on this proposal is good through 12/6/2013 and pricing is subject to change after this date. NOTE: If the expiration date has passed, please call our office to confirm if the price of your proposal has changed. Thank you for your understanding and if you have any questions, please give us a call.

ORDER CANCELLATION POLICY: By signing any page of this acceptance of proposal, customer is authorizing All Steel Fence to proceed with ordering of materials for this project. If this order is cancelled by customer after materials have been ordered by All Steel Fence, customer agrees to pay all charges for materials that cannot be returned to the supplier or manufacturer. Customer also agrees to pay All Steel Fence a material handling fee in addition to all restocking charges incurred by All Steel Fence.

PAYMENT TERMS: All amounts are due and payable within 5 days of completion of project (or as listed in a mutually agreeable contract/subcontract agreement). Payments should be mailed to: **All Steel Fence, Inc., P. O. Box 1309, Lathrop, CA 95330.**

NOTE REGARDING INSURANCE CLAIMS: It is customer's responsibility to notify All Steel Fence, Inc. in advance of work being performed if customer intends to have an insurance company or another third party pay for the work to be performed by All Steel Fence, Inc. All Steel Fence, Inc. does not bill insurance companies or third parties for work performed unless arrangements are made with customer in advance of work being performed by All Steel Fence, Inc. **Customer is responsible for payment to All Steel Fence, Inc., for all work completed (and customer is responsible for seeking reimbursement from the insurance company or other third party).**

SERVICE CHARGES: There will be a 1.5% per month (18% per annum) service charge on all outstanding balances that are 30 days or more past due (unless otherwise agreed to in a mutually agreeable contract/subcontract agreement).

UNDERGROUND UTILITIES: All Steel Fence is not responsible for costs or labor to repair or replace any underground utilities, sprinklers, or other pipes that are not properly marked by Underground Service Alert, Owner, Prime Contractor, or Owner or Prime Contractor's Agents.

INSURANCE: All Steel Fence carries commercial general liability insurance written by Clarendon National Insurance Co. All Steel Fence will provide a certificate of insurance showing proof of coverage upon request. All Steel Fence, Inc. carries workers' compensation insurance for all employees with Delos Insurance Company. All Steel Fence, Inc. will provide a certificate of insurance showing proof of coverage upon request. NOTE REGARDING 30 DAY CANCELLATION FOR INSURANCE POLICIES: Our carrier uses the new ACCORD 25 (2010/05) form and will not issue the 30

Continued on Page 3.

ALL STEEL FENCE, INC. - License No. 710512
P. O. Box 1309, Lathrop, CA 95330
(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

Re: Cal-Trans #03-3E1004 Improving Vertical Clearance

day cancellation notice as is typically requested by Owners and Prime Contractors. The wording on the new ACCORD form states "*Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.*" This will be issued with our certificates and not a 30 days cancellation clause.

EXTRA WORK: Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. If job site conditions, accessibility, or job Layout changes or deviates from the attached drawing, there may be additional charges over and above this estimate.

PROPOSAL PRICE: $203,693.52 (Two hundred three thousand six hundred ninety three and 52/100). **For payment/performance/maintenance or other bonds add 3% to bid amount. See also mobilization information.

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions on all pages of this proposal are satisfactory and are hereby accepted. By signing below I understand that All Steel Fence, Inc. is not responsible for costs, repair or replacement of any existing underground utilities, sprinklers, or other utilities. All Steel Fence, Inc. is authorized to do the work as specified on all pages of this proposal. I have read the proposal conditions in their entirety and have reviewed the attached project layout and agree to all conditions set forth on all pages of this proposal.

*Date:*_____ *Date:* 11/6/2013

_____ *for ALL STEEL FENCE, INC.*

Company Name (if applicable)

_____ _____

Authorized Signature TOM CORNELL, III

*Print Name:*_____ *Title:*_____ ALL STEEL FENCE, INC.
146 Klo Road – P. O. Box 1309, Lathrop, CA 95330

*Purchase Order # (If required):*_____ *CA Contractor's License #: 710512 Class: C-13*

*Customer billing address:*_____

MYERS FINAL

11/06/2013 12:51
131022AB Meth Sub 04-0A5354
*** Mike Lewis

BID TOTALS

Note: The most recent freeze recording routine run is: 1

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price		Bid Total
5000	TRAFFIC CONTROL SYSTEM	F - 1	1.000	LS	225,000.00	30.4%	225,000.00
32000	TEMPORARY CONCRETE WASHOUT	F - 1	1.000	LS	10,000.00	100	10,000.00
56000	REMOVE ASPHALT CONCRETE SURFACING	F - 1	5,230.000	SQFT	1.00	100	5,230.00
69000	PREPARE CONCRETE BRIDGE DECK SURFACE	F - 1	37,800.000	SQFT	0.25		9,450.00
70000	FURNISH POLYESTER CONCRETE OVERLAY	F - 1	2,840.000	CF	90.00		255,600.00
71000	(F) PLACE POLYESTER CONCRETE OVERLAY	F - 1	37,880.000	SQFT	4.00		151,520.00
72000	ACCESS OPENING, SOFFIT	F - 1	2.000	EA	3,000.00		6,000.00
74000	BRIDGE REMOVAL (BRACE), LOC A	F - *	1.000	LS	200,000.00		200,000.00
75000	BRIDGE REMOVAL (HORSESHOE), LOC B	F - *	1.000	LS	135,000.00		135,000.00
76000	BRIDGE REMOVAL (KING), LOC C	F - *	1.000	LS	125,000.00		125,000.00
77000	BRIDGE REMOVAL (PENRYN), LOC D	F - *	1.000	LS	125,000.00		125,000.00
78000	BRIDGE REMOVAL (GILARDI), LOC E	F - *	1.000	LS	125,000.00		125,000.00
79000	BRIDGE REMOVAL (MAGRA), LOC F	F - *	1.000	LS	115,000.00		115,000.00
117000	RAISE BRIDGE (BRACE)(LOC A)	F - 1	1.000	LS	160,000.00		160,000.00
118000	RAISE BRIDGE (HORSESHOE)(LOC B)	F - 1	1.000	LS	160,000.00		160,000.00
119000	RAISE BRIDGE (KING)(LOC C)	F - 1	1.000	LS	160,000.00		160,000.00
120000	RAISE BRIDGE (PENRYN)(LOC D)	F - 1	1.000	LS	160,000.00		160,000.00
121000	RAISE BRIDGE (GILARDI)(LOC E)	F - 1	1.000	LS	160,000.00		160,000.00
122000	RAISE BRIDGE (MAGRA)(LOC F)	F - 1	1.000	LS	160,000.00		160,000.00
124000	(F) STRUCTURAL CONCRETE, BRIDGE	F - New	382.000	CY	3,000.00		1,146,000.00
126000	DRILL AND BOND DOWEL	F - 1	1,960.000	LF	200.00		392,000.00
127000	JOINT SEAL (MR 1")	F - 1	557.000	LF	30.00		16,710.00
128000	(F) BAR REINFORCING STEEL (BRIDGE)	F - 1	70,860.000	LB	8.00		566,880.00
163000	(F) CHAIN LINK RAILING (TYPE 6)	F - 1	2,118.000	LF	95.00		201,210.00
164000	(F) CONCRETE BARRIER (TYPE 26 MODIFIED)	F - New	1,791.000	LF	175.00		313,425.00
178000	(F) CONCRETE BARRIER (TYPE 732 MODIFIED)	F - New	1,791.000	LF	80.00		143,280.00
196000	MOBILIZATION	F - New	1.000	LS	500,000.00		500,000.00
			Bid Total	==========>			$5,727,305.00

27 ITEMS

**Notes:
Items with an "*" in the Status - Rnd column were items that were previously frozen and went through the Freeze Recording Routine and are now unfrozen.

FRANK MEDINA GENERAL ENGINEERING
10096 AHART ROAD
OROVILLE, CA 95966
OFFICE - 530-743-0744; FAX - 530-743-9352

State Lic # 644373 Class A C13 C31 roxanne.medina@att.net

Certified DBE: CT014717
Certified SBE: 8270
Certified ESBE: FRM5425230P

PROPOSAL

Laborers Local 185
Operators Local 3
Air Quality Compliant

FAXED ON 11/06/13
Bid Date: 11/06/13

Re: 03-3E1004 - Loomis

Addendums: 3
Quote Valid: 30 Days
Traffic Control: EXCLUDED
Prevail Wage: YES

Freight Included: Yes
Permits: No
Back Charges: No
Union: YES

Sales Tax Included: Yes
Construction Staking: No
Retention Withheld: No
HazMat/Lead Compliance: NO

USA: Yes
Bond Premium: 2%

NOT LOW ON SIGNS

Item No.	Item	Item Price	Unit	Qty	Total
37	TREATED WOOD WASTE	0.60	LB	36000	$18,000.00
41	REMOVE CHAIN LINK FENCE	3.00	LF	1260	$3,780.00
42	REMOVE MEATAL BEAM GUARD RAILING	6.00	LF	2790	$13,950.00
47	REMOVE ROADSIDE SIGN	100.00	EA	45	$4,500.00
58	RESET ROADSIDE SIGN	175.00	EA	32	$5,600.00
136	ROADSIDE SIGN - ONE POST	275.00	EA	3	$825.00
137	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	225.00	EA	5	$1,125.00
155	CHAIN LINK FENCE (TYPE CL-6)	12.00	LF	1260	$15,120.00
161	METAL BEAM GUARD RAILING (WDOD POST)	26.00	LF	3900	$101,400.00
162	VEGETATION CONTROL (MINOR CONCRETE)	48.00	SQYD	2510	$120,480.00
163	CHAIN LINK RAILING (TYPE 6)	90.00	LF	2118	$190,620.00
165	SINGLE THRIE BEAM BARRIER (WOOD	28.00	LF	25	$700.00
166	TRANSITION RAILING (TYPE STB)	3000.00	EA	1	$3,000.00
167	TRANSITION RAILING (TYPE WB)	2800.00	EA	42	$117,600.00
168	END CAP (TYPE TC)	1000.00	EA	1	$1,000.00
169	END ANCHOR ASSEMBLY (TYPE SFT)	750.00	EA	1	$750.00
170	ALTERNATIVE IN-LINE TERMINAL SYSTEM	2500.00	EA	39	$97,500.00
171	ALTERNATIVE FLARED TERMINAL SYSTEM	3000.00	EA	1	$3,000.00
			TOTAL		$698,950.00

FRANK MEDINA GENERAL ENGINEERING
10096 AHART ROAD
OROVILLE, CA 95966
OFFICE - 530-743-0744; FAX - 530-743-9352

***Bid Item 163 EXCLUDES Post Pockets.

***Quote is based on all items.

*** Quote INCLUDES 3 mobilizations. Additional mobilizations to be charged at $750 ea. ~~x 5 = $3750~~

***Quote is based on Regualr shift hours M-F. Weekends Holidays, and Night Work subject to wage premiums. NIGHT SHIFTS, WEEKEND EXPECTED

***Stand By Time: $250 per Hour Excluding Weekend or Holiday Hours

Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code 7108.5 and Public Contract Code 10262.5 (for progress payments). Attorney Fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18%.

IF QUOTE IS USED AND YOU ARE THE LOW BIDDER AND YOU LISTED FRANK MEDINA AS A SUBCONTRACTOR, NOTIFY OFFICE WITHIN 48 HOURS.

TACK COAT

Unbid
10 35/A 11 6
8U

PACIFIC NORTHWEST OIL

3310 E. MINER AVENUE
STOCKTON, CA 95206
CALIFORNIA CONTRACTORS LICENSE # 705296

OFFICE
209 463-4762

FAX
209 463-2566

Todays Date: 06-Nov-13

CUSTOMER:

OIL QUOTE # 5887

CONTACT: ESTIMATOR

PROJECT NAME: CADOT VERTICAL CLEARANCE

LOCATION: LOOMIS

CONTRACT#: 03-3E1004

BID DATE: 11/6/2013

• QUOTE IS FOR THE FOLLOWING:

26 TONS OF SS-1H

PRICE QUOTED: $525 PER TON

TAX INCLUDED

DELIVERY CHARGE: $350 EACH

SPREAD CHARGE: $165.00 PER HOUR 4 HOUR MINIMUM

- IF SPREADING IS AT NIGHT HOURLY RATE IS: $175.00 PER HOUR
- SAME MINIMUM APPLIES

Comments:

MINIMUM 2 TON OIL PURCHASE PER DELIVERY

PLEASE CALL ERIC HICKS @ 209 463-4762 IF YOU HAVE ANY QUESTIONS

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL IN ROUTE CANCELATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT

State Contractors License No. 472697

JANET SIMAS PAVING, Inc. DBA
SPIRIT ROAD OILS

16490 Vineyard Boulevard, Morgan Hill, CA 95037
Office (408) 465-2270 Calif (800) 637-2040 Fax (408) 465-228

American Indian owned and operated
Member of Chukchansi Tribe of CA

We are CALTRANS Certified
UDBE, SBE, MBE & WBE
Material Supplier Only

Bid/Fax# 012613

Submitted to: Granite Const. Attn: Steve

Bid Date: 11/4/13 Time: _____ Project# 03-3E1004

Project: Placer Co. near Loomis

Item#	Est. Amount	Description	Unit	Est. Total
	240 Tons	Tack	560 Per Ton + Sales Tax	
			_____ Per Ton + Sales Tax	

Delivery Charge: $ 400 EACH DELIVERY

Spread Charge: $ 175 Per hour, 4 hour Minimum

If spreading at night, Hourly rate is: $ 185 per hour. Same Minimum Applies.

Comments: SALES TAX NOT INCLUDED

QUOTATON EXPIRES 30 DAYS FROM BID DATE. PRICES GOOD FOR 30 DAYS AFTER QUOTATION IS ACCEPTED

We can arrange for delivery & spread of products, which is not UDBE. **You will not be receiving UDBE credit for Spreading and Delivery.**

2 Ton Minimum for Oil Purchase. 0 % RETENTION TO BE HELD.
Waiver of Subrogation fee for Workers Comp. Insurance shall be charged at $250.00

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL IN ROUTE CANCELATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT.

Quoted by: Janet Simas

8556 WEYAND AVENUE

SACRAMENTO, CA 95828

Phone: (916)383-1756 Fax: (916)383-4084

CA CONTRACTOR LICENSE #776748

Asphalt Quote

Project ID: 16159

Date: November 5, 2013

To: GRANITE - SACRAMENTO

ATTN: STEVE

Phone: (916) 855-4400

Job: IMPROVING VERTICLE CLEARANC

Location: I-80; VARIOUS LOOMIS TO WEIMA

Terms: NET 30 DAYS

Delivery Charge: $365

Spreading: NO SPREAD TIME INCLUDED

Equipment Layover (If Applicable): N/A

Product	Tons	Price Per Ton
SS-1H	26.00	$ 884.12
SS-1H 80/20	26.00	$ 729.20

TAC OIL QUOTE FOR CADOT 03-3E1004
OIL QUANTITY IS APPROXIMATE; OIL PRICE INCLUDES TAX; SPREADING WILL BE $185/ HOUR
DAILY TOTAL MINIMUM FOR OIL,FREIGHT, AND SPREADING WILL BE $2650 (2 TON OIL MUINIMUM)
THE SS-1H AND WATER PRICES WILL FLUCTUATE WITH THE CALIF CRUDE OIL INDEX WHICH FPR
NOV 2013 IS $556.20

Sincerely,

BOB PUT Z

Prepare SWPPP / Storm Water Annual Reports / REAPS / Sampling & Analysis

ASHBAUGH CONSULTING, INC.

9151 Parliament Avenue,
Westminster, CA 92683
ph. 714.895.3782 // fx. 714.895.3792
robert@ashbaughconsulting.com

www.AshbaughConsulting.com

SBE (Micro) # 1403260
Bid Ref. No. 03-3E1004
NOVEMBER 04, 2013

Bid Date: 11/06/13
EST. DURATION: 485 WRKG DAYS

SUBJECT: CA SBE (Micro) # 1403260 QUOTATION - CALTRANS # 03-3E1004

03-PLA-080; IMPROVING VERTICAL CLEARANCE

***** Acceptance of This Bid is Good for 30 Days from Bid Date. *****

Item 16 > PREPARE STORM WATER POLLUTION PREVENTION PLAN (RISK LEVEL 2) (SWPPP) [1,2,3]
Lump Sum *(Est. 22 Engineering Dwgs)* $1,700.00

Item 19 > PREPARE STORM WATER ANNUAL REPORT[1,2,3]
Lump Sum Each *(Est.3)* $1,000.00 each

SUPERSCRIPT NOTES

1. Ashbaugh Consulting, Inc. carries the following insurance: Professional Liability $1,000,000 each claim, $2,000,000 aggregate and $1,000,000 general liability each and $2,000,000 aggregate.
   - A onetime Fifty Dollars ($50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability.
   - Insurance endorsements requiring CG2010##### or similar insurance and Primary wording will be charged an additional Three Hundred Fifty Dollars ($350.00) processing fee.

2. Price includes submittal of four (4) copies of the Final SWPPP delivered via USPS ground. NOTE: Ashbaugh Consulting does not provide draft copies of its SWPPP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to Ashbaugh Consulting for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or Caltrans may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of Diversion or Dewatering Plan, Active Treatment System, Turbidity Control Plan, Recycling or Batch Plant BMP systems / drawings.**
   Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of $75.00/hour for non-Civil Engineering services and $150.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at $140.00 for the initial manual and $120.00 for each consecutively assembled manual. Additional material / expenditures will be billed at cost plus $50.00 or cost plus 20 percent whichever is greater.

3. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

Should you have any questions please contact the undersigned.

Robert D. Ashbaugh

Robert D. Ashbaugh
Chief Operations Officer / Estimator

State of California • Department of General Services • Arnold Schwarzenegger, Governor
PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 • PO Box 989052
West Sacramento, California 95798-9052 • (800) 559-5529

~~**ASHBAUGH CONSULTING – PROPOSAL - CALTRANS # 03-3E1004**~~

July 20, 2012

SB APP

Supplier #1403260
Ashbaugh Consulting
9151 Parliament Avenue
WESTMINSTER CA 92683

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From July 20, 2012 to July 31, 2014

Business Types

Service

Classifications

601042 - Water testing and conservation and ecology
701715 - Development
721411 - Infrastructure building and surfacing and paving services
761220 - Landfill services
771019 - Pollution investigation services
771216 - Soil pollution
771217 - Water pollution
781021 - Pipeline services
811015 - Civil engineering
831015 - Water and sewer utilities

Proof of Certification Status

TCG

Civil Engineering and Stormwater Solutions

November 4, 2013

RE: Proposal for SWPPP for Caltrans 03-3E1004, Bidding 11/6/13

Dear Prime Contractor;

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services. We assume this is Risk Level 2 due to SWRCB guidelines.

Scope of Work:

A. Prepare Stormwater Pollution Prevention Plan (SWPPP)
   - I. Prepare a Notice of Intent, if applicable. Include Risk Assessment and Site Map.
   - II. Prepare SWPPP per State and contract requirements. Include REAP template, CSMP and SAP.
   - III. Prepare Notice of Termination (NOT) at completion of project.
   - IV. Submit SWPPP to State Water Board via SMART program if requested.
   - V. Prepare Water Pollution Control Drawings as part of SWPPP.

B. Prepare Rain Event Action Plans (REAPs).
   - I. Prepare REAPs by a QSD.
   - II. Exclusions; this contract item can only be provided if we are selected to also perform QSP inspection or WPCM services. This does not include a pre-storm inspection which would be covered under other bid items.

C. Provide Stormwater Annual Report (by a QSD)
   - I. Prepare Stormwater Annual Report in accordance with the SWRCB and contract requirements.
   - II. Unless otherwise contracted for, it is assumed that all necessary lab, sampling and inspection reports necessary for the Annual Report will be provided by the contractor in appropriate format.

D. Sampling and Analysis Day.
   - I. Provide pH and turbidity sampling of runoff. Collect 3 minimum grab samples per day of stormwater runoff during a qualifying rain event. A qualifying rain event is one that produces 0.5" or more of rain with 48 hours of dry weather in between storm events. Sampling will be done using field meters.

E. Provide Water Pollution Control Manager/QSD/QSP 1 day per week
   - I. Provide Water Pollution Control Manager (WPCM) with appropriate QSD and QSP certification.
   - II. Provide inspection 1 day per week of stormwater BMP's and oversee BMP implementation.
   - III. Provide quarterly non-stormwater monitoring inspection.
   - IV. Check NOAA weather forecast daily.
   - V. Provide stormwater inspection reports once a week, such as CEM2030, CEM2034, CEM2035 and CEM2040 forms.
   - VI. Prepare SWPPP Amendments as needed.
   - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
   - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for. Excludes any testing such as pH and turbidity sampling, which will be performed by contractor's onsite staff unless otherwise contracted for with this work (see item D).

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318
ROBIN@TULLYGROUP.COM

TCG

Civil Engineering and Stormwater Solutions

F. Provide QSD/QSP for Pre-Storm, During Storm or Post Storm Inspection

1. As part of a turn-key service, we can also provide all the pre-storm, during storm or post storm inspections. These inspections would be done or overseen by a QSD or QSP. A Pre-storm inspection is required when there is a 50% or more chance of rain. During storm inspections are required daily during extended rain events. Post storm inspections are required after a qualifying rain event with 0.5" or more of rain. This proposal item would be for inspections that would be required above and beyond the weekly inspection in proposal Item E above. The During Storm inspections under this bid item would be for those rain events that are under 0.5" of rain; During storm inspections for rain events with 0.5" or more of rain are covered under Sampling and Analysis proposal item D.

Fee:

The SWPPP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A.	Prepare SWPPP Price to prepare SWPPP will be discounted to $2,200, if we are awarded inspection.	$ 2,800
B.	Prepare REAPs, $125 EA x 120 estimated	$ 15,000
C.	Prepare Stormwater Annual Report $500 EA x 3	$ 1,500
D.	Sampling and Analysis Day, $500 EA x 90 estimated	$ 45,000

**We are willing to teach the contractor's staff how to self-perform sampling.

The following services will be provided on a Time and Materials/Not to Exceed basis as needed:

E. Provide Water Pollution Control Manager/QSD/QSP 1 day per week $ 750 per week

$125/hr x 6 hours = $750/week x 97 weeks = $ 93,750

This is based on the project lasting 20 weeks.

F. Provide QSD/QSP for Pre-Storm, During Storm or Post Storm Inspection $ 500 EA

$125/hr x 4 hours = $500 per visit

For quantity purposes, we estimate no more than 4 events

$500 per visit x 40 visits = $20,000

This based on the project lasting 97 weeks.

Fees will be due within 30 days of client's receipt of invoice. Fees will be billed monthly.

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318
ROBIN@TULLYGROUP.COM

TCG

Civil Engineering and Stormwater Solutions

Timing and deliverables:

The SWPPP will be provided within 2 weeks of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

Robin Tully, PE/QSD/QSP, President/Owner
License #: C6435

AUTHORIZATION TO PROCEED

Name: Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2015
SBE #60919, Expires 1/31/2014
TAX ID 83-0499875, Annual Revenue under $500K

Please call if you want to see our Statement of Qualifications

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318
ROBIN@TULLYGROUP.COM

La Firma Inc.

DBE 39322

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswpppfirm.com
Web: www.theswpppfirm.com

November 5, 2013
Project: 03-3E1004
Improving Vertical Clearance
03-Pla-080-8.1/37.8

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (3) addenda.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
16	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	$2,000.00	$2,000.00
17	130310	Rain Event Action Plan	EA	120	$300.00	$36,000.00
19	130330	Storm Water Annual Report	EA	3	$1,000.00	$3,000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes Amendments.
3. Price includes (1) electronic copy and (7) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

CPESC QSD/P #305

Search Returned 1 Records

Tue Oct 29 17:35:40 PDT 2013

Query Criteria

Firm/DBA Name: LA Firma
Firm Type: DBE

Firm ID	39322
Firm/DBA Name	LA FIRMA INC.
Address Line1	715 RIDGE ROAD
Address Line2	
City	NIPOMO
State	CA
Zip Code1	93444
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@theswpppfirm.com
Contact Name	VICENTE C. BRAVO
Area Code	(805)
Phone Number	748-8576
Fax Area Code	(805)
Fax Phone Number	929-0501
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238990; 541620;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C6700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
Licenses	B General Building Contractor; D64 Nonspecialized;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

VERUX

A State certified small-micro business

2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

bob@veruxinc.com

www.veruxinc.com

Project Name: **DOT 03-3E1004 Improving Vertical Clearance – Placer County, CA**

Date: November 6, 2013 **Bid No:** 13-1879

Storm Water Services Proposal

Prepare Storm Water Pollution Prevention Plan (SWPPP) - $6,975.00

Provide one (1) electronic copy of Storm Water Pollution Prevention Plan (SWPPP) in accordance with new CA General Construction Permit #2009-0009-DWQ along with four (4) manuals for the above referenced project. We will work with your Legally Responsible Person (LRP) to upload the SWPPP and Permit Registration Documents (PRDs) onto SMARTS. Price includes any revisions that may be required for final approval.

Project Site Inspections/REAPs - $700.00/Each

Evaluate jobsite and overall Best Management Practice (BMP) effectiveness. Recommend adjustments to maintain compliance with the California General Permit. An electronic copy of inspection report/REAP will be provided. CGP inspection requirements include: Weekly, REAPS, Pre-storm, Daily During Storm, Post Storm and Quarterly Non-Stormwater inspections.

Sampling & Analysis - $950.00/Sampling & Analysis Day

Storm Water Annual Report - $1,250.00/Each

Submitted for **Verux, Inc.** by **Bob Shults, PE, QSD**	Authorized Signature
Date	Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

Client Name	Authorized Signature
Date	Printed Name/Title

Compliance, Sampling and Safety Plans

APPIAN UDBE SWPPP

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE (UDBE, WBE & MBE):
BART - No. 38334 - exp: 04-20-2015

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402
Fax: (510) 256-0103

Friday, November 1, 2013

ATTN: Estimator

RE: Contract : **Caltrans - 03-3E1004**

Improving Vertical Clearance.

Bid Date: **November 6, 2013**

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	Items bid individually	Bid Price
1	070030	**Prepare Lead Compliance Plan (LCP)**	**$1,900.00**
33	140003	**Asbestos Compliance Plan**	**$1,700.00**
35	141001	**Health and Safety Plan**	**$1,500.00**
38	149003	**Sampling And Analysis Plan (Naturally Occuring Asbestos)** Plan Only! No Sampling and Analysis.	**$1,750.00**
39	150100	**Public Safety Plan** Plan Only! No Sampling and Analysis.	**$1,500.00**

Good luck.

Thomas Koprek
Estimator
(510) 854-9402

Metal Beam Guardrail

DIRT & AGGREGATE INTERCHANGE, INC.

QUOTATION

This is a FAX Transmittal consisting 2 page including this cover sheet. Please advise if you do not receive this transmittal complete.

DATE: 11/5/2013

TO: GRANITE CONSTRUCTION Attn: ESTIMATOR FAX: 916-359-0429

Project Name: 03-3E1004 IMPROVING VERTICAL CLEARANCE
Owner: CALTRANS
Bid Date & Time: 11/6/13 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
37	Treated Wood Waste	36000	LB	$0.20	$7,200.00
42	Remove Metal Beam Guardrailing	2790	LF	$5.00	$13,950.00
161	Transition Railing (Type WB)	3900	LF	$22.00	$85,800.00
165	Terminal System Type SRT	25	LF	$100.00	$2,500.00
166	Remove Metal Beam Guardrailing	1	EA	$4,000.00	$4,000.00
167	Transition Railing (Type WB)	42	EA	$4,000.00	$168,000.00
168	Terminal System Type SRT	1	EA	$600.00	$600.00
169	Transition Railing (Type WB)	1	EA	$1,000.00	$1,000.00
170	Transition Railing (Type WB)	39	EA	$2,800.00	$109,200.00
171	Terminal System Type SRT	1	EA	$2,800.00	$2,800.00
199	Mobilization	1	LS	$5,000.00	$5,000.00
				TOTAL:	$399,950.00

union

Stipulations:
- Bond not included. – 0.8%
- No traffic control. No Survey Work.
- Excludes ANY & ALL dirt, asphalt and concrete installation, removal and/or disposal on guardr
- Exicudes erosion control.
- ~~Price based on 1 mobilization.~~
- ~~Extra mobilization = $5,000.00 per mobilization.~~
- 33 Working days.
- California UDBE Certified #CT-000020.

D&A will require the following specific time frames to complete its portion of work at each location.

BRACE ROAD	4.5 SHIFTS
HORSESHOE BAR	4.5 SHIFTS
KING ROAD	4.5 SHIFTS
PENRYN ROAD	4.5 SHIFTS
GILARDI ROAD	4.5 SHIFTS
NEWCASTLE ROAD	3.5 SHIFTS
WEIMAR CROSS ROAD	3.5 SHIFTS
MAGRA OVER CROSS.	3.5 SHIFTS
TOTAL	33 SHIFTS

This quote is based on straight time rates only, does not include premium time, and is based on D&A having unrestricted access to all work areas.

Due to continued and unpredictable increases in material costs and resulting delays in delivery of such materials, the prices and delivery dates quoted herein will automatically expire thirty (30) days from the above date, unless accepted in writing prior to that date.

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

We are a Minority Business Enterprise
OR DBE #493, OR CCB# 26899, WA CCB# DIRTAI192NP, WA DBE# D4 M0700 781
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

DIRT & AGGREGATE INTERCHANGE, INC

20905 N.E. SANDY BOULEVARD
FAIRVIEW, OR 97024 9772

Owner: HENRY PELFREY
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 237310 Highway, Street, and Bridge Construction

Work Category Code(s)

C0683	GUARD RAILINGS & BARRIERS
C1901	ROADWAY EXCAVATION
C8330	METAL RAILING
C1601	CLEARING & GRUBBING
C1920	STRUCTURE EXCAVATION
C8391	METAL BEAM BARRIER

Licenses

A General Engineering Contractor

C32 Parking and Highway Improvement Contractor

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

UCP Firm Number : 20

James Salais
UCP OFFICER

April 29, 2011

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

Back To Query Form

Search Returned 1 Records

Fri Nov 08 16:12:07 PST 2013

Query Criteria

Firm/DBA Name: Dirt & Aggregate

Firm Type: DBE

Firm ID	20
Firm/DBA Name	DIRT & AGGREGATE INTERCHANGE, INC
Address Line1	20905 N.E. SANDY BOULEVARD
Address Line2	
City	FAIRVIEW
State	OR
Zip Code1	97024
Zip Code2	9772
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	contractor@dirtagg.com
Contact Name	HENRY PELFREY
Area Code	(503)
Phone Number	661-5093
Fax Area Code	(503)
Fax Phone Number	669-1192
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237310;
ACDBE NAICS	
Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1522 RESET, ADJUST ROADWAY ITEMS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

MBI

Midstate Barrier, Inc.
P.O. Box 30550
Stockton, CA 95213-0550

(209) 944-9565 • FAX (209) 944-9569
LICENSE NO. 529261

Date: November 6, 2013

Bid Number: 5139

FACSIMILE BID TRANSMITTAL

To: ESTIMATOR

Bid Date: November 6, 2013

Contract No: CDOT# 03-3E1004

Location: Pla-80-In and Near Loomis, Penryn, Newcastle, Weimar and Magra.

Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 4 of 4 of this transmittal. All taxes are included.

Our quotation is subject to the conditions listed on pages 2, 3 of 4 of this transmittal. MBI is to be notified in writing within 48 hours of items for which we are listed.

Our Contractor's License Number is 529261. Expiration date is May 31, 2014.

Please call our Estimator at Extension 208 if you have any questions pertaining to this Bid.

Thank you for considering our quotation.

11.6.13
Dan Nicholas, Estimator

TOTAL PAGES 4 (Including this page)
Page 1 of 4

AN EQUAL OPPORTUNITY EMPLOYER

Bid Date: November 6, 2013
Contract No: CDOT# 03-3E1004
Location: Pla-80-In and Near Loomis, Penryn, Newcastle, Weimar and Magra.

GENERAL CONDITIONS
BID # 5139

1. Unless specifically excluded in our SPECIAL CONDITIONS, subcontractor will provide traffic control for his items of work at no cost to Contractor and includes **ONE MOVE-IN** for his work

2. INSURANCE- Limits of liability, $2,000,000 general aggregate. Limits of workers compensation, $1,000,000. Excess/Umbrella Liability, $5,000,000. No railroad insurance. No Pollution Liability Insurance. No Riggers Liability Insurance. Cannot provide insurance or additionally insure home builders.

3. MBI's obligations with regard to defense and indemnity stated in any Subcontract Agreement shall be consistent with and limited by the provisions of Senate Bill 474, Civil Code Section 2782, and Civil Code Section 2782.05.

4. If requested, Subcontractor will furnish Surety Bonds on MBI's Surety or UCON forms only. Premium of 1% of Subcontract amount for projects less than 2 years in duration, plus additions, shall be paid by Contractor.

5. Contractor shall furnish Subcontractor one set of contract plans and specifications, including all addenda.

6. Subcontractor excludes survey controls and staking, all electrical and lighting work, permits and fees, as built or record drawings.

7. Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.

8. Contractor shall furnish Subcontractor a progress schedule and all subsequent revisions, showing the dates the Subcontractor's items of work will be required. Subcontractor will furnish Certificates of Labor Non-Performance if required by the Specifications.

9. When extra work is paid on a force account or agreed price basis for work performed by the subcontractor, the additional mark up as described in FORCE ACCOUNT PAYMENT OF the STANDARD SPECIFICATIONS shall be total reimbursement to the contractor for his administrative and/or other costs.

10. Contractor shall reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from the Owner is reduced. Retained percentage shall be paid Subcontractor promptly after Contractor receives payment of retention from Owner.

11. Addendum(s) number 1-3 - (is) are acknowledged.

12. Project is bid for completion within 55 plus 395 Working Days as stated in Special Provisions.

13. Subcontract documents **will not be accepted** and executed if applicable General and Special Conditions are not attached to the subcontract, as quoted. Contractor's signature, or by first allowing MBI to begin work on the project, shall serve as evidence of acceptance of these conditions.

Proposal

Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
				GRAND TOTAL:	2,418,415.05

Proposal Certification

Submitted By: MIDSTATE BARRIER, Inc.
STEVE GIFFORD
ESTIMATOR, x240
11.06.2013

Signed: 11.06.2013

SPECIAL CONDITIONS #5139
CDOT#03-3E1004/PLA-80-Improving Vertical Clearances

1. Subcontractor requires unobstructed access to work areas for men and equipment, including tailgating by PCC transit mixers.

2. Contact MBI to discuss packages. Neither Bid nor Packages may be split without MBI's permission, unless noted. Any split of MBI's bid without consent will result in repricing of MBI's Items of work.

3. Traffic Control (TC) by others. See each Item Package for required Traffic Control (TC).

4. Except for MBGR removal at the four-corners of OCs, MBI work is quoted for standard weekday day or night shifts, as required by TC charts.

5. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railings, dust control, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill.

6. Except for 14-11.09, "Treated Wood Waste," excludes handling, managing, storage, or disposal of, contaminated and/or hazardous materials and/or waste, and/or "Aerially Deposited Lead," and/or "Asbestos," and/or "Existing Paint Systems."

7. MBI will USA pre-existing utilities. Utilities installed under this contract are to be located and marked by others prior to MBI move-in. Excludes power shutdown, if required.

8. All electrical and lighting work and materials furnished and securely installed to finish grades by others.

9. Contractor is to provide monthly/periodic written schedules showing MBI work and verbal confirmation to MBI's Superintendents ten (10) working days prior to MBI move-ins.

10. **Items #37-171, MBGR**–Post hole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike. MBGR is to be installed before Vegetation Control. Contractor is to coordinate temporary K-railing placement, removal, and Traffic Control with removal and installation of MBGR. Twelve (12) move-ins each for removals and installations. Eight (8) shifts of TC.

11. **Item #162, Vegetation Control, Minor Concrete:** INCLUDES Form & Pour. Shoulder grade is to be constructed to VCMC 2-inch thick bottom grade by others. Contractor is to provide concrete washouts. Twelve (12) move-ins. Fourteen (14) shifts of TC. This Item may be "split" from MBI's Bid.

12. **Items #48-138, Overhead Sign Structures:** Includes grouting of sign base. Excludes demolition of existing SS bases. Allow (12) weeks for submittal of shop drawings. Sign Structures require (14) weeks for fabrication after receipt of approved shop drawings. Temporary signs by others. Contractor is to provide opportunity for OH Sign Structure and CIDH removal & installation during full closures.Seven (7) move-ins each for removals and installations. Twenty-two (22) shifts of TC.

    A. CIDHs excludes removal of spoil. Spoil is to be wasted in-place. Contractor is to furnish an onsite source of water and concrete washouts.

13. **Items#172-177, Concrete Barrier, Type 60 Series:** INCLUDES PCC and Rebar. Includes pour Barrier Anchors excavated by others. Contractor is to coordinate temporary K-railing placement, removal, and Traffic Control with removal and installation of MBGR. Barriers are to be placed on finish grades from finish grade. Drainage inlets and pipes are to be covered by others to prevent entry of PCC. Excludes aggregate or AC pad. Contractor is to provide concrete washouts. Twelve (12) move-ins. Thirty (30) shifts of TC.

Copyright©1989-2013 Hard Dollar Corp. All Rights Reserved.

Proposal
MIDSTATE BARRIER, INC.
Job Code: 5139
Description: CDOT#03-3E1004/PLA-80-IMPROVING VERTICAL CLEARANCE #5139

4/4

Proposal

Pay Item No.	Description / Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
37	TREATED WOOD WASTE	36,000.00	LB	0.05	1,800.00
42	REMOVE MBGR	2,790.00	LF	8.00	22,320.00
161	MBGR-wood post	3,900.00	LF	42.00	163,800.00
165	SINGLE TBB,wood post	25.00	LF	50.00	1,250.00
166	TRANS.RAIL-TYP STB	1.00	EA	3,800.00	3,800.00
167	TRANS.RAIL-TYP WB	42.00	EA	3,300.00	138,600.00
168	EC-TYPE TC	1.00	EA	150.00	150.00
169	EAA-SFT	1.00	EA	700.00	700.00
170	ALT.IN-LINE TS	39.00	EA	2,900.00	113,100.00
171	ALT.FLARED TS	1.00	EA	2,300.00	2,300.00
	METAL BEAM GUARD RAIL/THRIE BEAM BARRIER			Subtotal:	447,820.00
162	VEG.CONTROL-MINOR CONCRETE	2,510.00	SY	69.00	173,190.00
	VEGETATION CONTROL-MINOR CONCRETE			Subtotal:	173,190.00
48	REMOVE SIGN STRUCTURE	2.00	EA	4,300.00	8,600.00
50	REMOVE SS-BRIDGE	4.00	EA	5,900.00	23,600.00
57	SALVAGE SIGN STRUCTURE	6.00	EA	350.00	2,100.00
64	MOD.OH SS-SAFT.CABL.RETROFIT	1.00	EA	3,200.00	3,200.00
123	54inch CIDH-SIGN	68.00	LF	3,613.00	245,684.00
129F	FURNISH SS-BR.w/WW	7,640.00	LB	3.35	25,594.00
130F	INSTALL SS-BR.w/WW	7,640.00	LB	2.50	19,100.00
131F	FURNISH SS- TRUSS	42,665.00	LB	3.45	147,194.25
132F	INSTALL SS-TRUSS	41,960.00	LB	0.43	18,042.80
133	FURN.LAM,1inch,TYPE A, SP OH	1,840.00	SF	22.00	40,480.00
138	INSTL.SP on EXIST.FRAME	1,050.00	SF	31.00	32,550.00
	OVERHEAD SIGN STRUCTUREs/SIGN PANELs/CIDHs			Subtotal:	566,145.05
172	CONC.BARR.-TYPE 60	1,620.00	LF	60.00	97,200.00
173	CONC.BARR.-TYPE 60C	15.00	LF	100.00	1,500.00
174	CONC.BARR.-TYPE 60G	1,130.00	LF	164.00	185,320.00
175	CONC.BARR.-TYPE 60GC	2,700.00	LF	124.00	334,800.00
176	CONC.BARR.-TYP 60GE	1,270.00	LF	338.00	429,260.00
177	CONC.BARR.-TYP 60G MOD	710.00	LF	258.00	183,180.00
	CONCRETE BARRIER-TYPE 60 SERIES			Subtotal:	1,231,260.00

Copyright©1989-2013 Hard Dollar Corp. All Rights Reserved.

CORAL
CONSTRUCTION COMPANY

SUBCONTRACT PROPOSAL

PROJECT: LOOMIS PENRYN
PLACER CO., CADOT
03-3E1004

BID DATE: 11/6/13
ESTIMATE NO: 131006C

PREPARED BY: LARRY ARNOLD
TERMS:

REFER INQUIRIES TO: LARRY ARNOLD

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
37	TREATED WOOD WASTE	36,000.00	LB	$ 0.15	$ 5,400.00
42	REMOVE METAL BEAM GUARD RAIL	2,790.00	LF	$ 6.00	$ 16,740.00
161	METAL BEAM GR (WOOD POST)	3,900.00	LF	$ 23.00	$ 89,700.00
165	SINGLE THRIE BEAM (WOOD POST)	25.00	LF	$ 50.00	$ 1,250.00
166	TRANSITION RAILING (TYPE STB)	1.00	EA	$ 4,400.00	$ 4,400.00
167	TRANSITION RAILING (TYPE WB)	42.00	EA	$ 4,400.00	$ 184,800.00
168	END CAP (TYPE TC)	1.00	EA	$ 285.00	$ 285.00
169	END ANCHOR ASSEMBLY (TYPE SFT)	1.00	EA	$ 675.00	$ 675.00
170	ALTERNATIVE IN-LINE TERMINAL	39.00	EA	$ 2,950.00	$ 115,050.00
171	ALTERNATIVE FLARED TERMINAL	1.00	EA	$ 2,700.00	$ 2,700.00
199	MOBILIZATION	1.00	LS	$ 46,777.00	$ 46,777.00
				TOTAL	$ 467,777.00

TERMS AND CONDITIONS:

1 BOND INCLUDED.
2 TRAFFIC CONTROL AND SURVEY EXCLUDED.
3 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
4 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
5 AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
7 PROPOSAL EXCLUDES SWPPP IMPLEMENTATION AND MAINTENANCE.
8 PROPOSAL EXCLUDES ALL PREP OR COSTS ASSOCIATED WITH VEGETATION CONTROL.
9 PROPOSAL EXCLUDES ALL COSTS REQUIRED TO REMOVE AND DISPOSE OF GUARDRAIL PAINTED WITH LEAD PAINT.
10 PROPOSAL INCLUDES TWO MOBILIZATIONS. ADDITIONAL MOBS ARE $3,750 / EACH.
11 PROPOSAL IS BASED ON APPROXIMATELY 30 WORK SHIFTS.
12 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY: Larry Arnold
TITLE: ESTIMATOR
DATE: 11/6/13

PO Box 347 Wilsonville, OR 97070 Office (503) 682.2252 Fax (503) 682.0110 www.coralconstruction.com
Contractor's Licenses: CA 332441A; ID 10872-AAA-4; NV 0017757A; OR 62616; MT 38340; UT 245859-5501; WA CORALCC211NZ

FRANK MEDINA GENERAL ENGINEERING
10096 AHART ROAD
OROVILLE, CA 95966
OFFICE - 530-743-0744; FAX - 530-743-9352

State Lic # 644373 Class A C13 C31 roxanne.medina@att.net

Certified DBE: CT014717
Certified SBE: 8270
Certified ESBE: FRM5425230P

PROPOSAL

Laborers Local 185
Operators Local 3
Air Quality Compliant

FAXED ON 11/06/13
Bid Date: 11/06/13

Re: 03-3E1004 - Loomis

Addendums: 3
Quote Valid: 30 Days
Traffic Control: EXCLUDED
Prevail Wage: YES

Freight Included: Yes
Permits: No
Back Charges: No
Union: YES

Sales Tax Included: Yes
Construction Staking: No
Retention Withheld: No
HazMat/Lead Compliance: NO

USA: Yes
Bond Premium: 2%

NOT LOW ON SIGNS

Item No.	Item	Item Price	Unit	Qty	Total
37	TREATED WOOD WASTE	0.50	LB	36000	$18,000.00
41	REMOVE CHAIN LINK FENCE	3.00	LF	1260	$3,780.00
42	REMOVE MEATAL BEAM GUARD RAILING	5.00	LF	2790	$13,950.00
47	REMOVE ROADSIDE SIGN	100.00	EA	45	$4,500.00
58	RESET ROADSIDE SIGN	175.00	EA	32	$5,600.00
136	ROADSIDE SIGN - ONE POST	275.00	EA	3	$825.00
137	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	225.00	EA	5	$1,125.00
155	CHAIN LINK FENCE (TYPE CL-6)	12.00	LF	1260	$15,120.00
161	METAL BEAM GUARD RAILING (WOOD POST)	26.00	LF	3900	$101,400.00
162	VEGETATION CONTROL (MINOR CONCRETE)	48.00	SQYD	2510	$120,480.00
163	CHAIN LINK RAILING (TYPE 6)	90.00	LF	2118	$190,620.00
165	SINGLE THRIE BEAM BARRIER (WOOD	28.00	LF	25	$700.00
166	TRANSITION RAILING (TYPE STB)	3000.00	EA	1	$3,000.00
167	TRANSITION RAILING (TYPE WB)	2800.00	EA	42	$117,600.00
168	END CAP (TYPE TC)	1000.00	EA	1	$1,000.00
169	END ANCHOR ASSEMBLY (TYPE SFT)	750.00	EA	1	$750.00
170	ALTERNATIVE IN-LINE TERMINAL SYSTEM	2500.00	EA	39	$97,500.00
171	ALTERNATIVE FLARED TERMINAL SYSTEM	3000.00	EA	1	$3,000.00
			TOTAL		$698,950.00

FRANK MEDINA GENERAL ENGINEERING
10096 AHART ROAD
OROVILLE, CA 95966
OFFICE - 530-743-0744; FAX - 530-743-9352

***Bid Item 163 EXCLUDES Post Pockets.

***Quote is based on all items.

*** Quote INCLUDES 3 mobilizations. Additional mobilizations to be charged at $750 ea. ~~x 5 = $3750~~

***Quote is based on Regualr shift hours M-F. Weekends Holidays, and Night Work subject to wage premiums.

NIGHT SHIFTS, WEEKEND EXPECTED

***Stand By Time: $250 per Hour Excluding Weekend or Holiday Hours

Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code 7108.5 and Public Contract Code 10262.5 (for progress payments). Attorney Fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18%.

IF QUOTE IS USED AND YOU ARE THE LOW BIDDER AND YOU LISTED FRANK MEDINA AS A SUBCONTRACTOR, NOTIFY OFFICE WITHIN 48 HOURS.

Erosion Control

Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59
3778 DE L MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376
nittaec@gmail.com • www.nittainc.net

Bid - Proposal

November 6, 2013

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 03-Pla-080-8.1/37.8, Caltrans Contract No. 03-3E1004, Addendum Nos. 1-2, Improve vertical clearance in Placer County in and near Loomis, Penryn, Newcastle, Weimar and Magra from 0.1 mile west of Brace Road Overcrossing to 0.1 mile east of Magra Overcrossing. Bid Date: November 6, 2013 (2:00 p.m.).

Certified as UDBE #217 (exp. 02/01/14), as WMBE VON #10120139 (exp. 12/28/13) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/14). CCL #401640 C-27, C-61/D-59 (exp. 03/31/15). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.

NO. 20?/23

Item No.	Item	Unit of Measure	Estimated Quantity	Item Price	Total
21	Move-In/Move-Out (Temporary Erosion Control)	EA	36	$200.00	$ 7,200.00
22	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	SQYD	36,300	$ 1.13	$ 41,019.00
89	Pine Needle Mulch Mulch (Bonded Fiber Matrix)	CY	130	$250.00	$ 32,500.00
100	Move-In/Move-Out (Erosion Control)	EA	6	$150.00	$ 900.00
101	Erosion Control (Bonded Fiber Matrix)	SQFT	552,000	$ 0.20	$ 110,400.00
102	Rolled Erosion Control Product (Jute Mesh)	SQFT	1,600	$ 0.42	$ 672.00
103	Fiber Rolls	LF	10,800	$ 1.05	$ 11,340.00
104	Compost	SQFT	144,000	$ 0.51	$ 73,440.00
	Totals				$ 277,471.00

BID ITEMS MAY BE SEPARATED EXCEPT FOR #100-104.

03-Pla-080-8.1/37.8, 03-3E1004, Addendum Nos. 1-2, in Placer County in and near Loomis, Penryn, Newcastle, Weimar and Magra from 0.1 mile west of Brace Road Overcrossing to 0.1 mile east of Magra Overcrossing. Nitta Erosion Control Bid-Proposal dated November 6, 2013. Page 2 of 3.

Notes:

1) Total price includes submittals, certified payrolls, standard certificates of insurance, waiver of subrogation (if required), materials, labor, equipment (**air pollution control (CARB PERP-compliant)**), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

2) Total price excludes delivery of materials only in lieu of installation, maintenance and removal of Temporary Hydraulic Mulch (Bonded Fiber Matrix), re-installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), re-installation of Pine Needle Mulch, re-installation of Erosion Control (Bonded Fiber Matrix), site preparation (trash, debris and weed removal and weed disposal), placement of stakes or other suitable markers at the locations designated by the Engineer, coloring agent (already included in the wood fiber), re-installation of Rolled Erosion Control Product (Jute Mesh), other rolled erosion control products (RECPs), re-installation of Fiber Rolls, maintenance (repair and replacement of Fiber Rolls, replacement of broken or split stakes, correct rills and evidence where concentrated runoff has occurred), straw mulching, straw incorporation, re-installation of Compost, Incorporate Materials (compost incorporation), night work, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" – Pat. Pending), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection and traffic control.

3) Additional move-in charges for Temporary Hydraulic Mulch (Bonded Fiber Matrix) is covered under Move-In/Move-Out (Temporary Erosion Control). Additional move-in charges for Erosion Control (Bonded Fiber Matrix), for Rolled Erosion Control Product (Jute Mesh), for Fiber Rolls and for Compost are covered under Move-In/Move-Out (Erosion Control). One (1) move-in is included in the total bid price for Pine Needle Mulch. Additional move-ins (if required) is at $400.00 each.

4) Approximately eighteen (18) working days (weekends and holidays excluded) is required to complete an estimated 36,300 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) – installation only. Approximately nine (9) working days (weekends and holidays excluded) is required to complete an estimated 130 CY of Pine Needle Mulch. Approximately (39) working days (weekends and holidays excluded) is required to complete an estimated 552,000 SQFT of Erosion Control (Bonded Fiber Matrix), an estimated 1,600 SQFT of Rolled Erosion Control Product (Jute Mesh), an estimated 10,800 LF of Fiber Rolls and an estimated 144,000 SQFT of Compost.

5) Stand-by time will be billed at $300.00 per hour for Temporary Hydraulic Mulch (Bonded Fiber Matrix), at $440.00 per hour for Pine Needle Mulch, at $300.00 per hour for Erosion Control (Bonded Fiber Matrix), at $300.00 per hour for Rolled Erosion Control Product (Jute Mesh), at $420.00 per hour for Fiber Rolls, and at $420.00 per hour for Compost.

6) Bond premium (performance and payment) rate is 2%. Minimum bond premium charge per project is $150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu – Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.

03-Pla-080-8.1/37.8, 03-3E1004, Addendum Nos. 1-2, in Placer County in and near Loomis, Penryn, Newcastle, Weimar and Magra from 0.1 mile west of Brace Road Overcrossing to 0.1 mile east of Magra Overcrossing. Nitta Erosion Control Bid-Proposal dated November 6, 2013. Page 3 of 3.

7) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).

8) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.

9) **General Contractor to provide and pay for water source at each jobsite location** (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 80,000 gallons of water for an estimated 36,300 SQYD of Temporary Hydraulic Mulch (Bonded Fiber Matrix) and approximately 161,000 gallons of water for an estimated 552,000 SQFT of Erosion Control (Bonded Fiber Matrix). **If water isn't made available at each jobsite location, this bid-proposal is invalid.**

10) General Contractor to provide good, drivable truck access to each site at each jobsite location to be treated with Temporary Hydraulic Mulch (Bonded Fiber Matrix), with Pine Needle Mulch, with Erosion Control (Bonded Fiber Matrix), with Rolled Erosion Control Product (Jute Mesh), with Fiber Rolls and with Compost.

11) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Temporary Hydraulic Mulch (Bonded Fiber Matrix), of Pine Needle Mulch, of Erosion Control (Bonded Fiber Matrix), of Rolled Erosion Control Product (Jute Mesh), of Fiber Rolls and of Compost. If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,

Scott K. Nitta

Scott K. Nitta, President
Nitta Erosion Control

bid form 2013\caltrans\pla80.nov

Back To Query Form

Search Returned 1 Records

Fri Nov 08 16:33:52 PST 2013

Query Criteria

Firm/DBA Name: nitta

Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95650
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;

ACDBE NAICS

Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

WABO Landscape & Construction, Inc.
726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27
(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

SUB-BID SUBMITTAL
Rt. 80 In Placer County In And Near Loomis... to Magra
Contract No. 03-3E1004
03-Pla-080-8.1/37.8

Bids: 06-Nov-13

Item	Item Code	Item	Unit Of Measure	Estimated Quantity	Unit Price (In Figures)	Total (In Figures)
43	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	3,000.00
✓ 86	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	5,852.00
87	202006	SOIL AMENDMENT	CY	8.2	120.00	984.00
88	202011	MULCH	CY	98	50.00	4,900.00
90	202035	FERTILIZER (PACKET)	EA	290	1.00	290.00
91	204009	PLANT (GROUP I)	EA	160	75.00	12,000.00
92	204035	PLANT (GROUP A)	EA	61	20.00	1,220.00
93	204036	PLANT (GROUP B)	EA	120	35.00	4,200.00
94	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	5,900.00
95	205051	FOLIAGE PROTECTOR	EA	64	25.00	1,600.00
96 (F)	208213	3/4" PLASTIC PIPE (IRRIGATION LINE)	LF	820	5.00	4,100.00
97	208526	SPRINKLER (TYPE D-1)	EA	230	4.00	920.00
98	26304	TIME RELEASE WATER ASSEMBLY	EA	340	15.00	5,100.00
99 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPL	LF	15	75.00	1,125.00
196	999990	MOBILIZATION (Our Share)	LS	LUMP SUM	LUMP SUM	5,600.00

Items above must be taken as 1 package. No splitting of bid. Please call if you want to split out any items

TOTAL BID Package A: 56,791.00

Optional Bid Items - Take or leave.
The below items can be split up so long as the contract is over 100,000, otherwise call.*

20	130500	TEMPORARY EROSION CONTROL BLANKE	SQYD	9,000	6.00	54,000.00
21	130505	MOVE-IN/MOVE-OUT (TEMP EROSION CO	EA	36	110.00	3,960.00
26	130640	TEMPORARY FIBER ROLL	LF	16,400	4.09	67,076.00
28	130660	TEMPORARY LARGE SEDIMENT BARRIER	LF	3,470	9.30	32,271.00
29	130680	TEMPORARY SILT FENCE	LF	10,600	5.00	53,000.00
89	26303	PINE NEEDLE MULCH	CY	130	64.00	8,320.00
100	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL	EA	6	160.00	960.00
102	210260	ROLLED EROSION CONTROL (JUTE MESH	SQFT	1,600	0.75	1,200.00
103	210350	FIBER ROLLS	LF	10,800	4.09	44,172.00
104	210600	COMPOST	SQFT	144,000	0.44	63,360.00
105	210630	INCORPORATE MATERIALS	SQFT	144,000	0.13	18,720.00

You can take bid package "A" or "B" (or parts of B)

TOTAL BID Package B: 347,039.00

see next page for EXCLUSIONS, QUALIFICATIONS, & CONDITIONS

WABO Landscape & Construction, Inc.
726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27
(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

SUB-BID SUBMITTAL
Rt. 80 In Placer County In And Near Loomis... to Magra
Contract No. 03-3E1004
03-Pla-080-8.1/37.8

Bids: 06-Nov-13

EXCLUSIONS, QUALIFICATIONS, & CONDITIONS

1 Percent retained from our payments to equal General Contractor's percent retained by owner.
2 WABO needs 60 Working Days for Construction and 90 for Plant Establishment.
and more for erosion control items.
3 WABO will cap, abandon, remove, replace, and salvage existing irrigation system as required.
No removal of irrigation lines uncovered by others (trenching, excavation, etc.).
4 Lane &/or ramp closures by others
5 No clearing, grubbing, or tree or plant removal is included. No tree or plant protection.
6 Roadside Clearing for planting areas only. (our bid package "A")
7 No site prep for any erosion control areas except for compost.
8 Grades and/or subgrades to ±0.1' by others.
9 No soil removal, no import soil, no hazardous materials handling or removal.
10 No maintenance of erosion control items. No removal of erosion control items.
11 Repair of existing landscape or irrigation damaged by others, is not included.
12 No surveying, No arborist. No biologist.
13 We are signatory with the Laborers, Operators, and Plumbers Unions. We shall determine which union to dispatch crews from for our work as long as the jurisdiction & scope are incorporated into the selected unions agreement.
14 No bond is included with bid. WABO bond rate is 0.6%.
15 No insurance requirements beyond what is required by Caltrans Standard specs.
16 Maximum of 5,000,000 excess umbrella. No railroad requirements. No Builders Risk.
17 We must be notified in writing within 5 working days of damage to work of others by our forces.
18 There shall be no repairs of damage to work by others at our expense without prior written approval.
19 This proposal shall be included as an attachment to the subcontract.
20 Certified as small business, State of California DGS, # 1731785, expires: 10/31/14
21 3 addenda noted

If items are not legible or you have any questions please call or FAX us.
510-741-9226 Allan Isaacson ext.190 or Steve Gladden ext.130

MARINA Still Growing

Project: CT 03 - 3E1004, MAGRA
Bid Date: 11/6/2013 **Bid Time:** 2:00 PM

The following is our proposal for the landscape and irrigation on the above referenced project per the plans and specifications of:

Architect: JAMES G. WILLIAMSON
Sheets: PL-1, PP-1 through PP-6, IR-1, IP-1, IQ-1
Dated: 6/24/13
Spec. Sect.: 20 LANDSCAPE
Wage: FEDERAL **Addenda:** 1, 2 & 3.

SEE ATTACHED BID BREAKDOWN

Qualifications:

* Site to be received in a clean, weed free condition. No import or export of soil or topsoil. All areas are to be received at +/-.10' of finish grade. Any areas requiring import of materials by Marina such as sand, decomposed granite, topsoil, special soil mixes, etc., shall be received at +/- .10' of subgrade elevations. All spoils generated from plant excavations shall be spread on site.
* This bid is based on trenching with a trencher in a conventional manner. Hard dig trenching or excavation that requires the use of other types of equipment, such as rock saws and backhoes, is excluded.
* **Our work includes two move-ins. Any additional moves shall be billed at $ 750.00 each.**
* All large trees, pipe and wire shall be installed prior to paving or hardscape. Protection of paving or hardscape by others. Adequate access must be provided if the use of a crane is required for removal and placement of large palms or boxed plant material.

Exclusions:

* Demolition, removals, clearing, grubbing, digging, or trenching of hard dig materials.
* 110 /120 volt electrical power, hookup, or telephone service to irrigation controllers or pumps.
* Permits, testing, auditing, inspection fees, water costs, water meters/meter fees, electrical meter/pedestal. or service line.
* Traffic control, survey, hot tap, coring, boring, jacking, hydraulic drilling, drainage, waterproofing, concrete, masonry, fencing, asphalt, saw-cutting, patching, protection boards, restoration, relocation, pot holing, utility identification, S.W.P.P.P., B.M.P., lead compliance, trench plates, erosion control, temporary facilities, tree well, or site furnishings.
* Maintenance, removal, or disposal of all erosion control.
* Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.

The intent of this proposal limits the performance of work as listed in the above plans, specifications, and addenda. We will coordinate work with other applicable trades as required.

Marina is an established union contractor with over 42 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

John Gutierrez **(714) 267-6475 Mobile** **(714) 704-0420 Direct**

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805
From: John Gutierrez
(714) 267-6475 Mobile
(714) 704-0420 Direct

Project: **CT 03 - 3E1004**
Location: **MAGRA**
Bid Date: **11/6/2013**
Bid Time: **2:00 PM**

Item	Description	U/M	Quantity		Unit Cost		Total
27	TEMPORARY GRAVEL BAG BERM	LF	6,190	$	4.50	$	27,855.00
28	TEMPORARY LARGE SEDIMENT BARRIER	LF	3,470	$	12.80	$	44,416.00
29	TEMPORARY SILT FENCE	LF	10,600	$	2.07	$	21,942.00
34	TEMPORARY FENCE (TYPE ESA)	LF	10,500	$	2.81	$	29,505.00
100	MOVE IN/MOVE OUT (EROSION CONTROL)	EA	6	$	750.00	$	4,500.00
101	EROSION CONTROL (BONDED FIBER MATRIX)	SF	552,000	$	0.17	$	91,080.00
102	ROLLED EROSION CONTROL PRODUCT (JUTE MESH)	SF	1,600	$	0.48	$	768.00
103	FIBER ROLLS (TYPE A)	LF	10,800	$	3.60	$	38,880.00
104	COMPOST	SF	144,000	$	0.33	$	47,664.00
105	INCORPRATE MATERIALS	SF	144,000	$	0.12	$	17,136.00
						$	589,045.80

Construction Work Duration is 395 work days. SWPPP Risk Level = 2
QSP Inspections Required for 71 weeks

Specifications: California Stormwater General Permit and Caltrans Standards Specifications
East Bay will provide a Qualified SWPPP Developer to prepare the Risk Level 2 Storm Water Pollution Prevention Plan; the QSD will also be the project Water Pollution Control Manager. In addition, a Qualified SWPPP Practitioner (QSP) will perform weekly and pre-, during- and post-rain event inspections of all BMPs as well as Quarterly non-stormwater visual site inspections. Caltrans CEM or other required inspection forms will be completed each week. 48 hours prior to a qualifying rain event, the QSP will prepare a Rain Event Action Plan (REAP) and perform storm water testing and analysis during the storm event. 120 REAPS are included and 90 Sampling/Testing and Analysis Days are included. The QSP will also provide SWPPP training of the General Contractor's personnel as required by the State Permit. The QSP will monitor the weather and inform the Superintendent of forecasted rain events, and will organize and update the SWPPP Binder. Three (3) Stormwater Annual Reports are included.

Requires the following per California General Stormwater Permit for New Construction and Caltrans Standard Specifications:

Additional Clarifications and Exclusions:

Unit prices in effect if quoted quantity for any item is exceeded.
Additional cost if schedule exceeds 71 weeks.
Risk Level is 2 per completed SWPPP.
Additional QSD/QSP Services at $150.00/Hour.
All Dewatering Activities Are Excluded.
BMP Chemical Treatments Are Excluded.
Storm Water Permit Fees Are Excluded.
Approval required to split bid items.

98 + 86
43 - SELF ?

MARINA
Still Growing

JOHN

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805
From: John Gutierrez
(714) 267-6475 Mobile
(714) 704-0420 Direct

Project: **CT 03 - 3E1004**
Location: **MAGRA**
Bid Date: **11/6/2013**
Bid Time: **2:00 PM**

Item	Description	U/M	Quantity	Unit Cost	Total
	Bid Item List				
43	Remove Irrigation Facility	LS	1	$ 5,000.00	$ 5,000.00
87	Soil Amendment	CY	8.2	$ 175.00	$ 1,435.00
88	Mulch	CY	98	$ 70.00	$ 6,860.00
90	Fertilizer (Packet)	EA	290	$ 1.00	$ 290.00
91	Plant (Group I)	EA	170	$ 60.00	$ 10,200.00
92	Plant (Group A)	EA	61	$ 13.00	$ 793.00
93	Plant (Group B)	EA	120	$ 30.00	$ 3,600.00
94	Plant Establishment Work	LS	1	$ 10,000.00	$ 10,000.00
95	Foliage Protector	EA	64	$ 60.00	$ 3,840.00
96(F)	3/4" Plastic Pipe (Irrigation Line)	LF	820	$ 4.00	$ 3,280.00
97	Sprinkler (Type D-1)	EA	230	$ 25.00	$ 5,750.00
99(F)	3/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	15	$ 12.00	$ 180.00
	TOTAL BID ITEM LIST				$ 51,228.00
	HYDROSEEDING/EROSION CONTROL				
	(excluding all maintenance & removal of erosion control items listed below.)				
15	JOB SITE MANAGEMENT (Includes 71 weeks inspection by the QSP/Water Pollution Control Manager including monitoring and reporting. Includes Quarterly non-stormwater visual inspections and reports, training, rain gauge and NOAA Monitoring)	LS	1	$ 20,000.00	$ 20,000.00
16	PREPARE SWPPP (Risk Level 2) (3 tabbed copies in binders and 1 .pdffile)	EA	1	$ 2,400.00	$ 2,400.00
17	RAIN EVENT ACTION PLAN (REAP) (Includes Pre-Rain Event Inspections, Reports, Photos and SWPPP Binder Maintenance)	EA	120	$ 250.00	$ 30,000.00
18	STORMWATER SAMPLING AND ANALYSIS DAY	EA	90	$ 400.00	$ 36,000.00
19	STORM WATER ANNUAL REPORT	EA	3	$ 1,200.00	$ 3,600.00
20	TEMPORARY EROSION CONTROL BLANKET (RECP TYPE A)	SY	9,000	$ 3.81	$ 34,290.00
21	MOVE IN/MOVE OUT (TEMPORARY EROSION CONTROL)	EA	36	$ 750.00	$ 27,000.00
22	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SY	36,300	$ 0.77	$ 27,805.80
24	TEMPORARY CHECK DAM	LF	1,710	$ 4.80	$ 8,208.00
25	TEMPORARY DRAINAGE INLET PROTECTION (TYPE 3A)	EA	78	$ 230.00	$ 17,940.00
26	TEMPORARY FIBER ROLLS	LF	16,400	$ 3.54	$ 58,056.00

23

ACACIA Erosion Control, Inc.
604 S. San Marcos Road
Santa Barbara, CA 93111
805-964-2585 fax 805-964-6169
Estimating phone: 818-727-0055
Estimating fax: 323-665-6009

CA License #813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 11/06/13

CALTRANS CONTRACT NUMBER: 03-3E1004

Improving Vertical Clearance In Placer County In And Near Loomis, Penryn, Newcastle, Weimar, And Magra From 0.1 Mile West Of Brace Road Overcrossing To 0.1 Mile East Of Magra Overcrossing.

Bid Date: 11-06-2013

21	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	**$200.00**	36	**$7,200.00**
22	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	**$0.95**	36,300	**$34,485.00**
100	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	**$1,000.00**	6	**$6,000.00**
101	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	**$0.16**	552,000	**$88,320.00**
102	ROLLED EROSION CONTROL PRODUCT (JUTE MESH)	SQFT	**$0.80**	1,600	**$1,280.00**
104	COMPOST	SQFT	**$0.54**	144,000	**$77,760.00**
105	INCORPORATE MATERIALS	SQFT	**$0.11**	144,000	**$15,840.00**

Optional

103	FIBER ROLLS	LF	**$3.00**	10,800	**$32,400.00**

- Traffic control, by others.
- Price does not include maintenance, repairs or removal.
- Contractor provides stockpile location within 5 miles of job site.
- Water for hydroseeding and compost dust control provided by others.
- Assumes finish grade complete, weed and debris free.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Authorized Signature Accepting Proposal: _____ Date: _____

Erosion Control Materials

SPECS

specialized erosion control solutions

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

QUOTATION

PROJECT: Caltrans 03-3E1004
Placer County In And Near Loomis, Penryn, Newcastle, Weimar, And Magra From 0.1 Mile West Of Brace Road Overcrossing

ATTENTION: All Bidders

DATE: 11/6/2013

BID DATE: 11/6/2013

QUOTE #: 131106-1

DBE

60% OF FIBER ROLL
= $24,208 x 0.60
= $14,525

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
26	16,400	lf	8" x 25' RICE STRAW WATTLE FIBER ROLL	$ [redacted]	14,596.00
26a	82	bundles	1" x 2" x 18" WOOD STAKE 50/Bundle	$ 14.00	$ 1,148.00
29	106	rolls	CalTrans Staked Silt Fence (3' x 100')	$ 28.85	$ 3,058.10
34	105	rolls	ESA Fence (Orange Safety Fence 4' x 100')	$ 25.95	$ 2,724.75
34a	1,313	ea	5' T-Posts (non-painted)	$ 2.60	$ 3,412.50
103	10,800	lf	8" x 25' RICE STRAW WATTLE FIBER ROLL	$ [redacted]	$ 9,612.00
103a	54	bundles	1" x 2" x 18" WOOD STAKE 50/Bundle	$ 14.00	$ 756.00
139	20	lf	8" HDPE Pipe B/S	$ 2.55	$ 51.00
140	40	lf	12" HDPE Pipe B/S	$ 5.00	$ 200.00
141	2,020	lf	18" HDPE Pipe B/S	$ 9.40	$ 18,988.00
142	760	lf	24" HDPE Pipe B/S	$ 16.25	$ 12,350.00
143	400	lf	30" HDPE Pipe B/S	$ 22.50	$ 9,000.00
144	1720	lf	8" Single-Wall HDPE pipe, perforated	$ 2.05	$ 3,526.00
144a	86	ea	8" Split Coupler	$ 3.30	$ 283.80
145	1	ea	12" HDPE FLARED END SECTION, 15" compatible	$ 116.00	$ 116.00
146	1	ea	18" HDPE FLARED END SECTION	$ 185.00	$ 185.00

FOB Point: Origin, Freight Incl.

Sales Tax Rate: N/I

Freight:	$700.00
Subtotal:	$ 80,707.15
Sales Tax:	Not Included
TOTAL	**$ 80,707.15**

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at $75 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION.

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____

Company: _____

Title: _____ Date: _____

Ship to Address: _____

P.O. Number: _____

By: Gina Spears

Title: Owner

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 77[illegible]

Back To Query Form

Search Returned 1 Records

Thu Oct 03 09:25:32 PDT 2013

Query Criteria
Firm/DBA Name: SPECS
City: San Diego
Zip Code: 92111
Ethnicity: CAUC
Firm Type: DBE
Gender: F

Firm ID	41167
Firm/DBA Name	SPECS (SPEARS AND ERNST CIVIL SOLUTIONS)
Address Line1	5430 VIA ALCAZAR
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92111
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	aerns1@specscivilsolutions.com
Contact Name	AMANDA ERNST
Area Code	(858)
Phone Number	790-1445
Fax Area Code	(858)
Fax Phone Number	724-1198
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 16; 19; 33; 35; 36; 37; 40; 42; 54; 56;
Districts	05; 06; 07; 08; 09; 11;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER, C0671 Draining Systems Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

TRIUMPH GEO-SYNTHETICS, INC.
1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number
67014
PLEASE REFERENCE THIS QUOTE #

To: Estimating
Granite (Sacramento)
4001 Bradshaw
Sacramento, CA 95827
916-855-4400

Fax: 916-369-0429 **Email:**

Bid/Project Date: Wednesday, 11/06/2013
Project Name: IMPROVING VERTICAL CLEARANCE
Project Location: loomis, CA
Project Zip: 95650
Bid/Project #: 03-3E1004

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units
27,200	LF	Fiber Roll Bio-9	CalTrans Fiber Roll Biodegradable Net 200mmx25' BURLAP COVER	$0.978 $24.438	LF Roll
136	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.750	Box Ea
10,600	LF	Silt Fence Dot/CalTrans 3/100/8'	DOT/CalTrans Spec. SILT FENCE 3'X100' Stakes 8' Centers Posts 2'X2' Nominal	$0.276 $27.648	LF Roll
1,800	SF	JUTE NETTING STD	JUTE NETTING STANDARD UNTREATED NATURAL COLOR 4'X225'/100SY/ROLL	$0.058 $51.875	SF Roll
			DELIVERY INCLUDED FOR FIBER ROLLS, SILT FENCE, AND JUTE FOR FULL ESTIMATED QUANTITY. SINGLE DELIVERY ONLY.		
12,000	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll	$0.535 $321.013	SY roll
500	SY	99-180NC-15	Mirafi 180NC, 7.9 oz. Nonwoven Geotextile, 15' X 300', 500 SY/roll	$1.019 $509.369	SY roll
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$450.000	

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Printed: 11-06-2013

Triumph Job#: 18024

WATER COMPONENTS & BUILDING SUPPLY, INC.

44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
PREPARED BY KILEY OLSON
CALTRANS DBE # 27363 (EXP 4/27/14)
CALIFORNIA SBE # 14184 (EXP 4/30/14)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-3E1004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
20	TEMPORARY EROSION CONTROL BLANKET				
	NOTE: PROJECT SPECS UNCLEAR - BIDDING AS TYPE A				
	EC BLANKET - UPON APPRDVAL				
	WE CS-3 AN EC BLANKET (6' x 112.5')	9,000	SY	$ 1.05	$ 9,450.00
	6" x 1" x 6" - 11 GA. STAPLES (1000 / BOX)	27	BOX	$ 40.00	$ 1,080.00
					$ 10,530.00
24	TEMPORARY CHECK DAM - TYPE 1				
	9" x 25' BIODEGRADABLE STRAW WATTLE	1,725	LF	$ 0.94	$ 1,621.50
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	28	BUNDLE	$ 20.00	$ 560.00
	1/4" SISAL ROPE (1200' / COIL)	2	COILS	$ 70.00	$ 140.00
OR					$ 2,321.50
	TEMPORARY CHECK DAM - TYPE 2				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	700	EA.	$ 3.00	$ 2,100.00
	11" ZIP TIES (1000 / BAG)	1	BAG	$ 60.00	$ 60.00
					$ 2,160.00
26	TEMPORARY FIBER ROLLS				
	9" x 25' BIODEGRADABLE STRAW WATTLE	16,400	LF	$ 0.94	$ 15,416.00
					$ 15,416.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	82	BUNDLE	$ 12.00	$ 984.00
OR					$ 984.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	263	BUNDLE	$ 20.00	$ 5,260.00
	1/4" SISAL ROPE (1200' / COIL)	16	COILS	$ 70.00	$ 1,120.00
					$ 6,380.00
27	TEMPORARY GRAVEL BAG BERM				
	EMPTY				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	2,500	EA.	$ 3.00	$ 7,500.00
	11" ZIP TIES (1000 / BAG)	3	BAGS	$ 60.00	$ 180.00
OR					$ 7,680.00
	PRE-FILLED				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	2,500	EA.	$ 4.50	$ 11,250.00
	PRE-FILLED GRAVEL BAG FREIGHT TO JOBSITE	2	EA.	$ 550.00	$ 1,100.00
					$ 12,350.00
28	TEMPORARY LARGE SEDIMENT BARRIER				
	19" BIO WATTLE (8' LENGTHS)	3,472	LF	$ 8.50	$ 29,512.00
	2" x 2" x 48" WOOD STAKE	870	EA.	$ 1.45	$ 1,261.50
					$ 30,773.50
29	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	10,600	LF	$ 0.33	$ 3,498.00
	* EXCEPTION TAKEN TO SEWN POCKETS				$ 3,498.00

FULL TRUCKLOADS NOT DESIRABLE

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30, Full T.C. FOB jobsite. WCBS reserves the right to modify this quotation before final acceptance if cost or conditions change. Subject to price escalation after 30 days.

WATER COMPONENTS & BUILDING SUPPLY, INC.

44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
PREPARED BY KILEY OLSON
CALTRANS DBE # 27363 (EXP 4/27/14)
CALIFORNIA SBE # 14184 (EXP 4/30/14)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-3E1004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
34	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	10,500	LF	$ 0.33	$ 3,465.00
	6' LIGHT WEIGHT T-POST	1,315	EA.	$ 3.90	$ 5,128.50
	T-POST SAFETY CAPS - NON OSHA	1,315	EA.	$ 0.26	$ 341.90
	11" ZIP TIES (1000 / BAG)	8	BAGS	$ 60.00	$ 480.00
					$ 9,415.40
102	JUTE MESH				
	4' x 225' ROLLED JUTE MESH	1,800	SF	$ 0.07	$ 126.00
	6" x 1" x 6" - 11 GA. STAPLES (1000 / BOX)	1	BOX	$ 40.00	$ 40.00
					$ 166.00
103	FIBER ROLLS				
	9" x 25' BIODEGRADABLE STRAW WATTLE	10,800	LF	$ 0.94	$ 10,152.00
					$ 10,152.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	108	BUNDLE	$ 12.00	$ 1,296.00
					$ 1,296.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	173	BUNDLE	$ 20.00	$ 3,460.00
	1/4" SISAL ROPE (1200' / COIL)	11	COILS	$ 70.00	$ 770.00
					$ 4,230.00
	EROSION CONTROL ORDER MUST EXCEED $7000 FOR FOB				
	JOBSITE TERMS. ONE SHIPMENT - COMPLETE				
	APC				
139	8" WT B x S HDPE PIPE (20' LENGTHS)	20	LF	$ 2.50	$ 50.00
140	12" WT B x S HDPE PIPE (20' LENGTHS)	40	LF	$ 5.28	$ 211.20
141	18" WT B x S HDPE PIPE (20' LENGTHS)	2,020	LF	$ 8.44	$ 17,048.80
142	24" WT B x S HDPE PIPE (20' LENGTHS)	760	LF	$ 15.02	$ 11,415.20
143	30" WT B x S HDPE PIPE (20' LENGTHS)	400	LF	$ 22.54	$ 9,016.00
144	8" WT PERF B x S HDPE PIPE (20' LENGTHS)	1,720	LF	$ 2.50	$ 4,300.00
145	12" HDPE FES	1	EA.	$ 84.45	$ 84.45
146	18" HDPE FES	1	EA.	$ 171.12	$ 171.12
					$ 42,296.77
	CUSTOMER TO UNLOAD				
				SUB TOTAL	$ 159,649.17

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30. Full T.L. FOB jobsite. WCBS reserves the right to modify this quotation before final acceptance if cost or conditions change. Subject to price escalation after 30 days.

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Unless otherwise agreed to in a fully executed Supply Arrangement, SPECS may terminate any Supply Arrangement, including open or continuing purchase orders: (i) on reasonable ten day notice to Buyer, for any or no reason, or (ii) immediately, if Buyer fails to timely pay for goods delivered or services rendered, breaches any of its other obligations under any Supply Arrangement, violates or refuses to abide by or acknowledge these Standard Terms, or threatens any of the foregoing. Buyer has no right to terminate for convenience. Buyer may only terminate for SPECS' material breach if Seller, after written notice, fails to cure within 30 days of receipt of such notice. Any termination by Buyer must be in writing. In the event of a termination by Buyer or SPECS for any reason other than a material breach by SPECS that SPECS fails to cure, Buyer shall pay SPECS termination charges consisting of all of SPECS' costs and expenses incurred in connection with SPECS' performance (including without limitation labor, material and overhead), all costs and expenses incurred as a result of termination, any of SPECS' other incidental damages and SPECS' expectation damages. Regarding any by breach by Buyer hereunder, SPECS reserves all rights and remedies available hereunder.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fess.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the macerials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Sellers' discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellacion charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE, The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

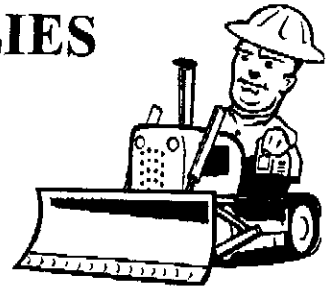
22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

AM'S EQUIPMENT & SUPPLIES

P.O. Box 7797
Fresno, CA 93747-7797

Phone: (559) 252-0354
Fax: (559) 251-1119

S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Company: _____

Date: November 6, 2013

Attention: Estimating Department

From: Sam Callison

Phone: _____

Re: Caltrans #03-3E1004, In Placer Co in & near Loomis, Penryn, Newcastle, Weimar, Magra

Fax: _____

Pages: 7

[X] Urgent [ ] Reply ASAP [ ] Please Comment [ ] Please Review [ ] F.Y.I.

Comments:

Please see the attached quotation(s) for the above mentioned project.

If you should have any questions, please give me a call.

Sincerely,

Sam

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Quotation: 2013330

Page 1 of 2 Pages

To:
Attn: Estimating Department

Phone:
Fax:

Date Submitted: November 6, 2013
Project: Caltrans #03-3E1004 in Placer Co in & near Loomis, Penryn, Newcastle, Weimar, Magra
Bid Date: November 6, 2013

Item	Quantity	Description	Unit	Total
20	9,000 SY	TEMPORARY EROSION CONTROL BLANKET ROLL SIZE 8' X 112.5'	1.55	13,950.00
	18,000 EA	6" 11 GA U-PINS	0.06	1,080.00
23	12,000 SY	TEMPORARY COVER, ROLL SIZE 17-1/2' X 309'	0.81	9,720.00
	As required	EA GRAVEL BAGS (UNFILLED)	2.66	
	As required	EA 3/8" X 600' POLY ROPE	74.21	
24	1,710 LF	TEMPORARY CHECK DAM TYPE 2 INCLUDES: 600 EA GRAVEL BAGS (UNFILLED)	0.96	1,641.60
25	78 EA	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 1,170 EA GRAVEL BAGS (UNFILLED)	42.41	3,307.98
26	16,400 LF	TEMPORARY FIBER ROLL, ROLL SIZE 8" X 25' TYPE 1 INSTALLATION	0.96	15,744.00
	8,000 EA	1" X 1" X 24" WOOD STAKES	0.28	2,240.00
27	6,190 LF	GRAVEL BAG BERM INCLUDES: 3,095 EA GRAVEL BAGS (UNFILLED)	1.34	8,294.60
28	3,472 LF	LARGE SEDIMENT BARRIER, ROLL SIZE 18" X 8'	5.63	19,547.36
	1,350 EA	2" X 2" X 4' WOOD STAKES	2.02	2,727.00
29	10,600 LF	TEMPORARY SILT FENCE, ROLL SIZE 3' X 100' *WE ARE TAKING EXCEPTION TO THE POCKETS FOR THE PRE FAB SILT FENCE AND THE WATER FLOW REQUIREMENT FOR THE SILT FENCE FABRIC.	0.43	4,558.00
30	15 RL	FABRIC FOR TEMP CONST ENT, ROLL SIZE 15' X 300'	583.05	8,745.75
32	As required	EA TEMPORARY CONCRETE WASHOUT (PORTABLE KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	~~292.00~~ ?	
	As required	EA EXTRA READY MIX WAHSOUT BAGS 42" X 42" X 43"	101.00	
102	1,800 SF	ROLLED EROSION CONTROL PRODUCT (JUTE MESH) ROLL SIZE 4' X 225'	0.15	270.00
	500 EA	8" U-PINS	0.22	110.00
103	10,800 LF	FIBER ROLLS, ROLL SIZE 8" X 25'	0.96	10,368.00
	1,800 EA	WOOD STAKES (TYPE 1 INSTALLATION)	0.28	504.00
144	6 RL	FILTER FABRIC FOR 8" UNDERDRAIN ROLL SIZE 15' X 300'	609.51	3,657.06
148	49 SY	ROCK SLOLPE PROTECTION FABRIC, CLASS 8 ROLL SIZE 15' X 30'	2.66	130.34

FOB JOBSITE. SHIPPED IN FULL TRUCK LOAD QUANTITIES. SALES TAX NOT INCLUDED.
PRICES ARE FIRM 30 DAYS. UNLOADING IS BY OTHERS.
TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Quotation: 2013330

Page 2 of 2 Pages

Caltrans #03-3E1004 In Placer Co in & near Loomis, Penryn, Newcastle, Weimar, Magra

Date Submitted: November 6, 2013

Item	Quantity	Description	Unit	Total
		QUOTATION IS FOR SUPPLY ONLY. SOLD IN FULL ROLLS ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. ADDITIONAL FREIGHT CHARGES WILL APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted are valid for 30 days. All agreements are contingent upon strikes, accidents and other conditions beyond our control.
Quantities are approximate-unit price prevails.
See attached terms and conditions.

Accepted by:

Company_____ Date_____

By_____

Purchase Order No._____

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1) All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payments of credit account sales are due net 10th prox. Interest on past due accounts will accrue finance charges at the rate of 18% per annum on all amounts not paid when due. This proposal specifically allows the Seller to invoice for and receive payment for the value of materials, supplies, services, and work performed each month, including materials manufactured on hand and awaiting shipment. Full and final payment will be required prior to final shipment of materials.
2) Prices quoted do not include applicable taxes or freight charges, unless specifically stated.
3) This proposal is subject to change without notice, and all quotations expire and become invalid if not accepted within 10 days from the date of issue and shall be automatically withdrawn thereafter.
4) All prices are F.O.B. factory or warehouse, depending on origination of shipment.
5) All prices quoted are based upon the direct use or installation by Customer. Resale by Customer, unless specifically approved in the quote are strictly prohibited and shall void this quotation.
6) Prices quoted are specified quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based upon truckload rates, quantities requested are estimated only and cannot be guaranteed.
7) All sales are final. No materials are returnable.
8) Delivery dates are estimates only. Sam's Equipment & Supplies is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential, or other, shall be paid as a result of delay in delivery of the ordered materials.
9) For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 30 days after acceptance of this proposal, unless specifically stated in the quotation. In the event the time period expires before Customer takes complete delivery, Sam's Equipment & Supplies shall be entitled to raise its prices for all or part of the remaining undelivered goods.
Payment to Customer by third party is not a condition precedent for Customer's payment to Sam's Equipment & Supplies.
10) Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for all additional costs for redirection of delivery and/or temporary storage costs should the project site be inaccessible to carrier, regardless of cause.

11) NO WARRANTIES, EXPRESSED OR EMPLIED ARE PROVIDED BY SAM'S EQUIPMENT & SUPPLIES. ALL WARRANTIES, IF ANY, ARE PROVIDED BY THE MANUFACTURER OF THE MATERIALS, IN NO EVENT SHALL SAM'S EQUIPMENT & SUPPLIES BE LIABLE FOR ANY COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE MATERIALS, OR CUSTOMER'S USE OF THE MATERIALS.

12) The conditions contained herein are an integral part of this proposal, shall be superior to, and included, without modification, into any other form of order or agreement issued to, or entered into with, Seller for supplying of the proposed products.
13) Any dispute(s) arising out of this proposal, order and/or agreement, shall be settled by arbitration. Each party shall select one arbitrator. The two selected arbitrators shall select the rules and the third arbitrator.
14) In the event of allegations, claims or litigation between the parties, the prevailing party shall be entitled to all costs and attorney's fees. The prevailing party shall be defined as that person or entity that receives one dollar ($1.00) more than the other party. Customer agrees that jurisdiction for any lawsuit shall be in the County of Fresno, California.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.
FRESNO, CA 93727

Owner: SAM CALLISON
Business Structure: SOLE PROPRIETORSHIP

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

NAICS Code(s) * Indicates primary NAICS code

* 423390 Other Construction Material Merchant Wholesalers
423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Eq
423990 Other Miscellaneous Durable Goods Merchant Wholesalers

Work Category Code(s)

C0600	MISC SUPPLIERS	C0620	LANDSCAPING & NURSERY
C0670	PIPE	C0683	GUARD RAILINGS & BARRIERS
C0686	ELECTRICAL & SIGNALS	F5090	MISC DURABLE GOODS

Licenses

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 34479

CUCP OFFICER

April 6, 2012

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119

S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc…)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc…)
- Paving Fabric (Geotextiles, Etc…)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner

Minor Concrete

ERNEST B. DEE
6120 Belfield Circle
Elk Grove, CA 95758 CA
License 959857
Tel: 916-271-0410
Fax: 916-691-2127
e-mail: dee4321@frontiernet.net

BID

DATE: *11/6/13*	**PROJECT:** STATE HIGHWAY IN PLACER COUNTY IN AND NEAR LOOMIS, PENRYN, NEWCASTLE, WEIMAR, AND MAGRA
TO: Bidding Contractor	**CONTRACT No:** 03-3E1004
ADDENDUMS NOTED: 1, 2, 3	**LOCATION:** PLACER COUNTY
CA GSA SB NO.: 1478060	**UNION AFFILIATION:** Laborers
CUCP DBE CERTIFICATE NO.: 39513	

We shall include all labor, equipment, materials, supervision, taxes, insurance and incidentals to complete the following items for the above project per the Special Provisions and Caltrans Standard Specifications.

Inclusions:

ITEM NO.	ITEM CODE	DESCRIPTIONS	QTY	UNIT	UNIT COST	AMOUNT
32	130900	TEMPORARY CONCRETE WASHOUT	1	LS	$3,000	$3000
150	731504	MINOR CONCRETE (CURB & GUTTER)	CY	5.2	$955	$4966
151	731521	MINOR CONCRETE (SIDEWALK)	CY	19	$925	$17575
152	731623	MINOR CONCRETE (CURB RAMP)	CY	1.3	$3500	$4550
162	832070	VEGETATION CONTROL (MINOR CONCRETE)	SY	2,510	$46	$115460
196	999990	MOBILIZATION	1	LS	$12800	$12800

Exclusions:

A. All fees, permits, permit fees, engineering, staking, testing, and inspections, or related inspections fees, assessment and charges required by public entities unless specified.
B. Liquidated or actual damages, including any fines or traffic closures beyond Ernest B. Dee's control.
C. Dewatering, over excavation, re-compaction, removal, replacement or processing soil that is loose, oversaturated, contaminated or otherwise unsuitable foe compaction unless otherwise noted.
D. Class 2 aggregate base under sidewalk, sidewalk, curb & gutter.
E. Crumb rubber aggregate in vegetation control minor concrete.
F. Traffic control **(EBD requires 15 days of lane closure to complete its work)**
G. Bond premium (3.2%)
H. Temporary sanitary facilities

Very Truly Yours,

Ernest Dee
Estimator

HDPE PIPE

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Quotation: 2013331

To:
Attn: Estimating Department
Phone:
Fax:

Date Submitted: November 6, 2013
Project: Caltrans #03-3E1004 In Placer Co in & near Loomis, Penryn, Newcastle, Weimar, Magra
Bid Date: November 6, 2013

Item	Quantity	Description	Unit	Total
139	20 LF	8" HDPE BELL & SPIGOT (20' LENGTHS)	2.43	48.60
140	40 LF	12" HDPE BELL & SPIGOT STORM TITE (20' LENGTHS)	4.80	192.00
141	2,020 LF	18" HDPE BELL & SPIGOT STORM TITE (20' LENGTHS)	9.01	18,200.20
142	760 LF	24" HDPE BELL & SPIGOT STORM TITE (20' LENGTHS)	15.56	11,825.60
143	400 LF	30" HDPE BELL & SPIGOT STORM TITE (20' LENGTHS)	21.48	8,592.00
144	1,720 LF	8" SINGLE WALL PERF HDPE (20' LENGTHS)	1.97	3,388.40
144A	86 EA	8" SPLIT COUPLER	3.16	271.76
144B	1 EA	12" HDPE FLARED END SECTION 15" COMPATIBLE	110.06	110.06
144C	1 EA	18" HDPE FLARED END SECTION	176.07	176.07

TOTAL $42,804.69

PURCHASE ALL HDPE FROM SAM'S. DISTRIBUTOR ONLY = 60% DBE CREDIT

$42,804.69 X 0.60 = $25,682.81

FOB JOBSITE (ONE DROP SITE) NEAR WEIMAR, CA.
SHIPPED IN FULL TRUCKLOAD QUANTITIES, PIPE NESTED. SALE TAX NOT INCLUDED.
PRICES QUOTED EXPIRE 12/31/2013.
TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
QUOTATION IS FOR SUPPLY ONLY.
THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS.
UNLOADING IS BY OTHERS. ADDITIONAL FREIGHT CHARGES WILL APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.
IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.

Terms: Net 10th Prox.
Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted expire 12/31/2013. All agreements are contingent upon strikes, accidents and other conditions beyond our control.
Quantities are approximate-unit price prevails.
See attached terms and conditions.

Accepted by:

Company_____ Date_____

By_____

Purchase Order No._____

Back To Query Form

Search Returned 1 Records

Mon Nov 11 07:43:47 PST 2013

Query Criteria

Firm/DBA Name: sam"s equipment

Firm Type: DBE

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
EMail	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423610; 423990;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GODDS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

8604 Cottonwood Ave
Fontana, CA 92335

Phone: 909.574.8662
Fax: 909.574.8663
E-mail address: tim@maskellpipe.com

MASKELL-PIPE & SUPPLY, Inc.

FACSIMILE TRANSMITTAL SHEET

TO: Estimator	FROM: Tim Nelson
COMPANY:	DATE: OCT 21 2013
FAX NUMBER:	TOTAL NO. OF PAGES, INCLUDING COVER: 3
PHONE NUMBER:	SENDER'S REFERENCE NUMBER: 20083028-TD
RE: Caltrans CDOT-30-3E1004	YOUR REFERENCE NUMBER:

☐ URGENT X FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Dear Customer:

Please review the attached estimate # 20083025-TD .Caltrans CDOT-30-3E1004 .Feel free to contact us if you have any questions. We look forward to working with you.

Sincerely,
Tim F. Nelson
Specialty Products Manager

Maskell Pipe & Supply
Phone: 909-574-8662 Ext. 106
Fax: 909-574-8663
Cell (909) 224-1521

www.maskellpipe.com

California CSLB No. 937869 (Class B General Contractor and Class D64 Pipe Fusion)
WBE Supplier Clearinghouse, CA Public Utilities Commission (CPUC) - Certificate VON 12070063
SMBE/SWBE CUCP (Caltrans) State Minority Business Enterprise and State Women Business Enterprise - Certificate # 40662
DBE CUCP (DOT/Caltrans) Disadvantaged Business Enterprise – Certificate # 40662
EDWOSB SBA Women Owned Small Business Certification DUNS 004501571

Maskell Pipe & Supply, Inc.
DBA Maskell Fusion Tech Services
8604 Cottonwood Ave., Fontana, CA 92335
Ph: (909) 574-8662 Ext. 106 Fax: (909) 574-8663
Email: tim@maskellpipe.com

Caltrans
CDOT-30-3E1004
Placer, Ca.

Estimate #
20083028-TD

California CSLB No. 937869 (Class B General Contractor and Class D64 Pipe Fusion)
WBE Supplier Clearinghouse - CPUC - Cert # VON 12070063
SMBE/SWBE CUCP (Caltrans) - Certificate # 40662 BE CUCP (DOT/Caltrans) – Certificate # 40662

Description	Qty	U/M	Price	Total
8" X 20' D/WALL WTIB/ SOLID	20		2.40	48.00T
12" X 20' D/WALL WTIB/ SOLID	40		4.65	186.00T
18" X 20' D/WALL WTIB/ SOLID	2,020		9.10	18,382.00T
24" X 20' D/WALL WTIB/ SOLID	760		15.10	11,476.00T
30" X 20' D/WALL WTIB/ SOLID	400		20.80	8,320.00T
SUBTOTAL OF ITEMS ABOVE				38,412.00
18" END SECTION (KIT)	1		144.75	144.75T
12" / 15" END SECTION (KIT)	1		107.00	107.00T
SUBTOTAL OF ITEMS ABOVE				251.75
FUEL SURCHARGE	1		281.45	281.45T

Quoted prices are based upon receipt of the total quantity for immediate shipment or shipments within 48 hours. SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT THE TIME OF SHIPMENT. Quotations are offered contingent upon the Buyer's acceptance of the Sellers terms and conditions. Seller objects to all other terms and conditions. Future shipments subject to price changes. Seller not responsible for delays by causes beyond our control. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULART PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THIS PRODUCT, SELLERS LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY THE SELLER.

Subtotal	$38,945.20
Sales Tax (7.5%)	$2,920.89
Total	$41,866.09

Maskell Pipe & Supply, Inc. Terms and Conditions

The below terms are a part of the Bid/Quote and *shall be incorporated* into any executed contract, subcontract or sub-subcontract.

1. Payment and Lien Rights. All payments shall be paid to Maskell Pipe & Supply and as invoiced by Maskell. Maskell shall bill the Buyer directly and may subject to certain state or federal law provide notice of lien rights on any public or private project.
2. Net Terms. The terms payment are US Dollars, Net 30 days from date of the invoice or delivery as per Quote. FOB, Buyer's carrier or as set forth in the Maskell Quote.
3. Interest/Fees. Unpaid invoices accrue interest at 1-1/2% per month based on this agreement between commercial merchants. Unpaid equipment and materials shall be subject to Maskell's recovery of attorneys' fees and court costs.
4. No Set-off or Delay. Payment obligations shall be the sole responsibility of Buyer. Payment is not subject to any set-off for any reason and cannot delayed or conditioned on payment due Buyer by any owner, developer, contractor, or public entity.
5. Maskell's Obligations. Maskell in providing supplies is not acting as a general contractor, subcontractor or sub-subcontractor and is not bound by any proposed subcontract, contract, master agreement, or terms and conditions of any public entity. Per the Commercial Code, any terms of purchase have been modified by this contract. No quote or pricing shall remain open per the Commercial Code. The Quote and all pricing are limited in time, and may not be modified by the Buyer. For Maskell to be bound to the Quote, the Buyer must have made in writing and communicated to Maskell an unqualified acceptance of the Quote. If the Quote is not unqualifiedly accepted, then the price is subject to change for any reason. If any manufacturer determines the purchased materials cannot be provided because of a claimed but not proven commercial impracticability or force majeure then Maskell without notice may cancel the order. Maskell shall provide the materials as requested by the Buyer. Buyer is responsible for verifying and confirming that the Quote for quantity and contract specification complies with the Buyer's requirements. Maskell is not responsible or liable for any equipment failure used in connection with any supplied materials.
6. Special Orders; No Cancellation. All orders must be manufactured and ordered from the manufacturer. Once there is an acceptance of the Quote, price, items, quantity cannot be changed and cannot be cancelled by the Buyer. If the materials are in Maskell's inventory when the quote is accepted and later canceled then Maskell is due 15% cancellation fee on the entire amount of Quote. There may be a 20% restocking fee as determined by Maskell.
7. Scheduling. Buyer must provide a detailed and definite time schedule. Maskell reserves the right to cancel the order and reject any scheduling changes if Maskell in its opinion believes the scheduling will be affected by the possible unavailability of materials or a change in pricing. Buyer's scheduling changes may affect pricing and Seller is not obligated to perform any changes.
8. Insurance. For Rental Equipment: A Lessor or user of Maskell equipment shall provide insurance for the loss, damage, theft or destruction of such equipment in amounts necessary to repair or replace the equipment. For Products: Buyer to provide its own construction or completed products coverage. Seller if requested shall provide a copy of its Declaration or Certificate of Insurance for its products. It shall not name Buyer as additional insured.
9. No Contrary Terms. This agreement is valid and binding on Maskell only if the Buyer accepts without qualification or change the Quote and within the limits of any pricing quote. Pricing is open only for the time stated in the quote. No purchase order or Buyer writing of any type even if included on a back or supplemental page of any purchase order or there writing purportedly incorporated by reference to this agreement or any later issued invoice shall modify, change or alter the terms of payment or scheduling. Any counter proposal (even if referred to as a Subcontract or Sub Subcontract) is expressly rejected by Maskell and shall not be a part of this agreement which is between commercial parties. There is no incorporation by reference or implication of any other contract term or condition.
10. No Effect on Payment for or because of Fusion Tech Services. If there is a separate agreement by Maskell to provide fusion tech services then payment for equipment leases/rentals and materials is not subject to any review, acceptance, performance, approval or payment of fusion tech services. Any such proposal is expressly rejected by Maskell and shall not be a part of this agreement or any agreement between commercial parties.
11. No Acceptance of Delay or Other Payment based on any Supply or Subcontract Agreement. Buyer is obligated to make timely payments to Maskell even if the private or public project requires Buyer to wait for payment from the general or prime contractor or first requires Buyer to submit to mediation, reference and/or or arbitration. Maskell is not bound to any such provision and is not a party to any such contract term or obligation.
12. Effect of Non-Payment. If Buyer fails to timely pay any invoice or a statement of account then in addition to any remedy at law or in equity Maskell may cease performing any obligation and may remove equipment from any site. Maskell may pursue a mechanic lien and/or stop notice claims.
13. No Agreement to Arbitrate. Maskell is not obligated to, and shall not be a party to any claim, contract, or demand to mediate or arbitrate any dispute even if joined with other parties who have agreed to arbitrate. No lien claim or stop notice claim shall be delayed by any mediation or arbitration proceedings.
14. No Liability; No Indemnity. Maskell is only providing materials and/or equipment. It shall not be liable, and not subject to any claim of indemnity, for the installation of any materials, the materials use or connection to other components, for defects, errors, mistakes, fault, negligence, breach of contract or failures of any design, the selection of materials, any equipment failure, or the acts or any engineer, architect, contractor or owner. Maskell shall not be responsible for any and is not responsible for any damages including alleged delay damages, or failure to perform due to any equipment failure, lack of available technicians, material failure, site conditions, unforeseen circumstances, or to causes beyond its reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, floods, accidents, strikes, failure to obtain export licenses, shortages or unavailability of transportation, facilities, fuel, energy, labor or materials, or computer failure or other delay, or any claim of delay as made by any manufacturer including unavailability of raw materials or a claimed force majeure.
15. Warranty. Any supplied product or equipment warranty is void if any claim is based in any way by the action, inaction, conduct, failure of or attributable to the Buyer, any owner, contractor, subcontractor, installer, architect, engineer, designer, and other any third party, or for any error, mistake, negligence in any design, plans, specifications, later changes or modifications in any specifications for any unexpected onsite conditions or the failure of any component part.
16. Applicable Law. Any Bid/Quote or Purchase Order shall be construed and interpreted according to the laws of the State of California.

B. **Terms and Conditions of Fusion Tech Services.**

1. In addition to the above terms and conditions, the below terms are a part of the Bid/Quote for fusion tech services and shall be incorporated into any executed contract, subcontract or sub-subcontract Fusion tech services are separate from and incidental to the supply of HDPE pipe or other materials or based on the Bid/Quote, or to providing equipment rental and leases or for off-site work for which a license is not required. Any technicians if onsite at any project shall work under the direction and control only of the Contractor, Subcontractor or Sub-Subcontractor that ordered the HDPE pipe and materials.
2. Maskell and its technicians do not and will not perform any underground work, digging, trenching, piping etc., and do not perform any installation of the HDPE pipe.
3. Maskell is not responsible for any site conditions or the work of other subcontractors or for equipment failure or material failure from any cause including but not limited to any site conditions affecting the normal use of the equipment.
4. Maskell is not responsible for the work of any other subcontractors or the Contractor; is not responsible for any delay damages of any type, or for any failure of the Buyer, Contractor, or Subcontractor to have the necessary working and functional fusion equipment.
5. Maskell may separately invoice fusion services. Technician services are based on normal working days and hours only. Overtime and extra days shall be charged and paid in full by Buyer.

As between commercial merchants, this Agreement modifies any purchase order, writing or proposed subcontract or sub-subcontract.

Accepted Date: _____ Accepted By: _____

DBE 60%

Monroe Construction Sales

Certified WBE DBE # 40842
13615 Orange Blossom Road, Oakdale, Ca 95361
Phone: 209 484-6659 Fax: 209 848-8093
Email: JulieMonroe76@live.com

Quotation: 1022
Project: Caitrans Contract 03-3E1004
Location: CAL WATER
Bid Date: 11/07/2013
Terms: PIPE PRICING GOOD FOR 15 / 30 DAYS AFTER BID DATE. FOB POINT & PRICES ARE BASED ON ALL ITEMS & QUANTITIES QUOTED

Item	Description	Quantity	Price	Ea / Ft	Total
20	Temporary Erosion Control Blank	90	$890.00	ea	$80,100.00
139	8" HDPE WT Pipe	20	$2.45	lf	$49.00
140	12" HDPE WT Pipe	40	$4.85	lf	$194.00
141	18" HDPE WT Pipe	2020	$9.50	lf	$19,190.00
142	24" HDPE WT Pipe	760	$15.95	lf	$12,122.00
143	30" HDPE WT Pipe	400	$21.50	lf	$8,600.00
144	8" Perf Plastic Pipe Underdrain	1720	$2.40	lf	$4,128.00
145	12" HDPE Flared End Section	1	$125.00	ea	$125.00
146	18" HDPE Flared End Section	1	$160.00	ea	$160.00

TOTAL BID: $124,668.00

Quote provided by: *Julie A. Monroe*
Thank you for giving Monroe Construction Sales the opportunity to provide you a materials quote!!
We look forward to doing business with you!!

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

MONROE CONSTRUCTION SALES

13615 ORANGE BLOSSOM ROAD
OAKDALE, CA 95361

Owner: JULIE MONROE
Business Structure: SOLE PROPRIETORSHIP

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

NAICS Code(s) * Indicates primary NAICS code

* 423390 Other Construction Material Merchant Wholesalers
454390 Other Direct Selling Establishments
484110 General Freight Trucking, Local

Work Category Code(s)

C0670 PIPE SUPPLIER
C9771 TRUCK BROKER

Licenses

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 40842

CUCP OFFICER

October 19, 2012

SPECS

Spears and Ernst Civil Solutions

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

QUOTATION

PROJECT: Caltrans 03-3E1004
Placer County In And Near Loomis, Penryn, Newcastle, Weimar, And Magra From 0.1 Mile West Of Brace Road Overcrossing

ATTENTION: All Bidders

DATE: 11/6/2013

BID DATE: 11/6/2013

QUOTE #: 131106-1

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

*** DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE ***

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
26	16,400	lf	8" x 25' RICE STRAW WATTLE FIBER ROLL	$ 0.89	$ 14,596.00
26a	82	bundles	1" x 2" x 18" WOOD STAKE 50/Bundle	$ 14.00	$ 1,148.00
29	106	rolls	CalTrans Staked Silt Fence (3' x 100')	$ 28.85	$ 3,058.10
34	105	rolls	**ESA Fence** (Orange Safety Fence 4' x 100')	$ 25.95	$ 2,724.75
34a	1,313	ea	**5' T-Posts** (non-painted)	$ 2.60	$ 3,412.50
103	10,800	lf	8" x 25' RICE STRAW WATTLE FIBER ROLL	$ 0.89	$ 9,612.00
103a	54	bundles	1" x 2" x 18" WOOD STAKE 50/Bundle	$ 14.00	$ 756.00
139	20	lf	8" HDPE Pipe B/S	$ 2.55	$ 51.00
140	40	lf	12" HDPE Pipe B/S	$ 5.00	$ 200.00
141	2,020	lf	18" HDPE Pipe B/S	$ 9.40	$ 18,988.00
142	760	lf	24" HDPE Pipe B/S	$ 16.25	$ 12,350.00
143	400	lf	30" HDPE Pipe B/S	$ 22.50	$ 9,000.00
144	1720	lf	8" Single-Wall HDPE pipe, perforated	$ 2.05	$ 3,526.00
144a	86	ea	8" Split Coupler	$ 3.30	$ 283.80
145	1	ea	12" HDPE FLARED END SECTION, 15" compatible	$ 116.00	$ 116.00
146	1	ea	18" HDPE FLARED END SECTION	$ 185.00	$ 185.00

FOB Point: Origin, Freight Incl.

Sales Tax Rate: N/I

Freight:	$700.00
Subtotal:	$ 80,707.15
Sales Tax:	Not Included
TOTAL	**$ 80,707.15**

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at $75 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION.

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____

Company: _____

Title: _____ Date: _____

Ship to Address: _____

P.O. Number: _____

By: Gina Spears

Title: Owner

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Unless otherwise agreed to in a fully executed Supply Arrangement, SPECS may terminate any Supply Arrangement, including open or continuing purchase orders: (i) on reasonable ten day notice to Buyer, for any or no reason, or (ii) immediately, if Buyer fails to timely pay for goods delivered or services rendered, breaches any of its other obligations under any Supply Arrangement, violates or refuses to abide by or acknowledge these Standard Terms, or threatens any of the foregoing. Buyer has no right to terminate for convenience. Buyer may only terminate for SPECS' material breach if Seller, after written notice, fails to cure within 30 days of receipt of such notice. Any termination by Buyer must be in writing. In the event of a termination by Buyer or SPECS for any reason other than a material breach by SPECS that SPECS fails to cure, Buyer shall pay SPECS termination charges consisting of all of SPECS' costs and expenses incurred in connection with SPECS' performance (including without limitation labor, material and overhead), all costs and expenses incurred as a result of termination, any of SPECS' other incidental damages and SPECS' expectation damages. Regarding any by breach by Buyer hereunder, SPECS reserves all rights and remedies available hereunder.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fess.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Sellers' discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE, The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

Back To Query Form

Search Returned 1 Records

Thu Oct 03 09:25:32 PDT 2013

Query Criteria

Firm/DBA Name: SPECS
City: San Diego
Zip Code: 92111
Ethnicity: CAUC
Firm Type: DBE
Gender: F

Firm ID	41167
Firm/DBA Name	SPECS (SPEARS AND ERNST CIVIL SOLUTIONS)
Address Line1	5430 VIA ALCAZAR
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92111
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	aernst@specscivilsolutions.com
Contact Name	AMANDA ERNST
Area Code	(858)
Phone Number	790-1445
Fax Area Code	(858)
Fax Phone Number	724-1198
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 16; 19; 33; 35; 38; 37; 40; 42; 54; 56;
Districts	05; 06; 07; 08; 09; 11;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0671 Draining Systems Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

TRIUMPH GEO-SYNTHETICS, INC.
1235 N. GROVE ST. ANAHEIM, CA 92806
PHONE (888) 775-7545 FAX (714) 237-1549
Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number
67014
PLEASE REFERENCE THIS QUOTE #

To: Estimating
Granite (Sacramento)
4001 Bradshaw
Sacramento, CA 95827
916-855-4400

Fax: 916-369-0429 **Email:**

Bid/Project Date: Wednesday, 11/06/2013
Project Name: IMPROVING VERTICAL CLEARANCE
REVISED PIPE ADDED
Project Location: loomis, CA
Project Zip: 95650
Bid/Project #: 03-3E1004

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est.Qty	Units	Item #	Description	Price	Units
27,200	LF	Fiber Roll Bio-9	CalTrans Fiber Roll Biodegradable Net 200mmx25' BURLAP COVER	$0.978 $24.438	LF Roll
136	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	$13.750	Box Ea
10,600	LF	Silt Fence Dot/CalTrans 3/100/8'	DOT/CalTrans Spec. SILT FENCE 3'X100' Stakes 8' Centers Posts 2'X2' Nominal	$0.276 $27.648	LF Roll
1,800	SF	JUTE NETTING STD	JUTE NETTING STANDARD UNTREATED NATURAL COLOR 4'X225'/100SY/ROLL	$0.058 $51.875	SF Roll
			DELIVERY INCLUDED FOR FIBER ROLLS, SILT FENCE, AND JUTE FOR FULL ESTIMATED QUANTITY, SINGLE DELIVERY ONLY.		
12,000	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll	$0.535 $321.013	SY roll
500	SY	99-180NC-15	Mirafi 180NC, 7.9 oz. Nonwoven Geotextile, 15' X 300', 500 SY/roll	$1.019 $509.369	SY roll
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	$450.000	
20	LF	8" HDPE Solid	8"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 139	$2.480	LF
40	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 140	$4.860	LF
2,020	LF	18" HDPE Solid	18"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 141	$9.560	LF
760	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 142	$15.790	LF
400	LF	30" HDPE Solid	30"x20' Dual Wall HWY HDPE Solid WT Pipe Bid Item # 143	$21.780	LF
1,720	LF	8" HDPE Perf Pipe	8"x20' Dual Wall HWY HDPE Perforated ST Pipe Bid Item # 144	$2.390	LF

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication Materials manufactured for a specific project are NOT returnable.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection payment. WILL CALL ITEMS not available at all locations.

Quote Number
67014

TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 03-3E1004

Est Qty	Units	Item #	Description	Price	Units
1	Ea	12" HDPE Flared End Section	12" HDPE Flared End Section Bid Item # 145	$112.870	Ea –
1	Ea	18" HDPE Flared End Section	18" HDPE Flared End Section Bid Item # 146	$151.630	Ea –
			Freight allowed to job site. Add fuel surcharge. Must ship full truck load quantities. Partial requested shipments may result in additional freight charges. Contractor is responsible for offloading materials.	$309.960	

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Sales Tax NOT INCLUDED in prices.

nted: 11-06-2013

Triumph Job#: 18024

CORIX™ Water Products

3575 S. El Dorado Street, Stockton, Ca 95206
PHONE NUMBER 209-983-1358
FAX: 209-983-8005

QUOTATION

"Possession of this quotation does not constitute an offer to sell."
"All quotations are subject to approval of credit."

CUSTOMER
Bidding Contractor

DATE 5-Nov-13

QUOTE # 11052013jm

PROJECT
Franklin Blvd. Streetscape Improvements
Sacramento County

BID DATE 6-Nov-13

Addendum #1

ENGINEER:

F.O.B.: TRUCK/JOBSITE (Initial Order)

TERMS - NET 30

Size	Item Description	Qty.	Unit Price	U/M	Extension
	Bid Item # 44				
18"	PVC C905 DR18 Pipe	80	$34.25	lf	$2,740.00
18"	Water Stop Gasket	4	$22.50	ea	$90.00
			Subtotal		**$2,830.00**
	Bid Item #45				
	(15" C900 is not manufactured)				
16"	PVC C905 DR18 Pipe	100	$18.70	lf	$1,870.00
16"	Water Stop Gasket	4	$17.00	ea	$68.00
			Subtotal		**$1,938.00**
	Bid Item #46				
12"	PVC C900 DR18 Pipe	680	$14.18	lf	$9,642.40
12"	Water Stop Gasket	15	$6.50	ea	$97.50
			Subtotal		**$9,739.90**

$14,507.90

CORIX WATER PRODUCTS ACCEPTS NO RESPONSIBILITY FOR THE CORRECTNESS OR COMPLETENESS OF MATERIAL QUOTED.

F.O.B. POINT & PRICES ARE BASED ON ALL ITEMS & QUANTITIES QUOTED.
UNLESS OTHERWISE NOTED, ALL PRICES ARE FIRM FOR ACCEPTANCE
WITHIN **30** DAYS OF QUOTATION DATE.
QUOTATION PREPARED BY: JULIE MONROE

THANK-YOU FOR THE OPPORTUNITY TO QUOTE.

PACIFIC CORRUGATED PIPE CO.®

SALES QUOTE Q13-17997

Date: 10/03/13
Expires: 12/31/13

Sales Person: Sacramento

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 03-3E1004
Bid Date: ~~10/22/13~~ 11-6-13

Ship To: FOB JOBSITE (ONE DROP SITE) NEAR WEIMAR

SQC-CONTRACTOR QUOTE
03-Pla-080-8.1/37.8
WEIMAR

Ship Via Vendor Delivery

Ph: Fax:

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
139	08" HDPE Bell & Spigot	1	20 LF	2.33	20.00	46.60
140	12" HDPE BELL&Spigot StormTite	2	20 LF	4.62	40.00	184.80
141	18" HDPE Bell&Spigot StormTite	101	20 LF	8.71	2,020.00	17,594.20
142	24" HDPE Bell&Spigot StormTite	38	20 LF	15.08	760.00	11,460.80
143	30" HDPE Bell&Spigot StormTite	20	20 LF	20.82	400.00	8,328.00
144	08" Single Wall Perf HDPE	86	20 LF	1.88	1,720.00	3,233.60
144A	08" Split Coupler	86	Each	3.04	86.00	261.44
144B	12" HDPE Flared End Section 15" Compatible	1	Each	106.79	1.00	106.79
144C	18" HDPE Flared End Section	1	Each	170.86	1.00	170.86

NO

Subtotal:	41,387.09
Total Sales Tax:	3,104.03
Total:	**44,491.12**

Glenn Horner

Signature (Prepared by)

Proposal Accepted By:

Signature **Date**

Subject to Terms and Conditions - See Reverse

PCP NorCal
8110 37th Ave. Sacramento, CA 95824
norcal@pcpipe.com
Ph: (800) 852-7272
(916) 383-4891
Fax: (916) 383-5420

11/5 → QUOTE SPREAD & IN BID. SEE STEVE

HD SUPPLY WATERWORKS

PS Bid #: CN1187745
Job Name: CALTRANS CONTRACT NO.03-3E1004
Location: PLACER COUNTY, CA
Customer:
Engineer:
Bid date: 11/06/13

Salesman: CURTIS NELSON
Branch: HDSWW-SACRAMENTO
Phone: (916) 564-3893
Fax: (916) 925-8519

Seq#	Qty	Description	Units	Price	Ext. Price
		BID ITEM #59			
		ADJUST WATER VALVE COVER			
30	8	G5 CONC TRAFFIC VALVE BOX	EA	26.00	208.00
40	8	G5 CI COVER M/WATER	EA	20.00	160.00
50	20	8X20' SDR35 PVC-SWR PIPE (G)	FT	3.58	71.60
		SUBTOTAL BID ITEM #59			**439.60**
		BID ITEM #139			
		8" ALTERNATIVE PIPE CULVERT			
90	20	0865WTIB20 8 ADS N-12 PIPE WT PROLINK,GREEN WRAPPED BELL END	FT	2.58	51.60
		SUBTOTAL BID ITEM #139			**51.60**
		BID ITEM #140			
		12" ALTERNATIVE PIPE CULVERT			
130	40	1265WTIB20 12 ADS N-12 PIPE WT PROLINK,GREEN WRAPPED BELL END	FT	5.04	201.60
		SUBTOTAL BID ITEM #140			**201.60**
		BID ITEM #141			
		18" ALTERNATIVE PIPE CULVERT			
170	2,180	1865WTIB20 18 ADS N-12 PIPE WT PROLINK,GREEN WRAPPED BELL END	FT	9.92	21,625.60
		SUBTOATL BID ITEM #141			**21,625.60**
		BID ITEM #142			
		24" ALTERNATIVE PIPE CULVERT			
210	760	2465WTIB20 24 ADS N-12 PIPE WT PROLINK,GREEN WRAPPED BELL END	FT	16.37	12,441.20
		SUBTOTAL BID ITEM #142			**12,441.20**
		BID ITEM #143			
		30" ALTERNATIVE PIPE CULVERT			
250	400	3065WTIB20 30 ADS N-12 PIPE WT 10.8 # 30650020IBWT	FT	22.58	9,032.00
		SUBTOTAL BID ITEM #143			**9,032.00**

Seq#	Qty	Description	Units	Price	Ext. Price
		BID ITEM #144			
		8" PERF PIPE UNDERDRAIN			
290	1,720	0811IB20 8" ADS N-12 PERF PIPE 08110020IB	FT	2.62	4,506.40
300	40	0815IB20 8X20' ADS N-12 PIPE 08150020IB	FT	2.62	104.80
310	8	0894ST 8 ADS N-12 ST 45 BEND	EA	31.00	248.00
			SUBTOTAL BID ITEM #144		**4,859.20**
		BID ITEM #145			
		12" ALT FLARED END SECTION			
350	1	1210NP 12&15 ADS FLARED END SECTION	EA	124.00	124.00
			SUBTOTAL BID ITEM #145		**124.00**
		BID ITEM #146			
		18" ALT FLARED END SECTION			
390	1	1810NP 18 ADS FLARED END SEC.	EA	167.00	167.00
			SUBTOTAL BID ITEM #146		**167.00**
		BID ITEM #154			
		WATER SUPPLY LINE			
430	400	24" STEEL PIPE 3/8" WALL MORTAR LINED, BARE EXTERIOR	FT	149.72	59,888.00
		NOTE: COATING TO BE FIELD APPLIED BY LICENSED CONTRACTOR			
470	26	1/2"X6" WIDE GALV PIPE CLAMP W/20GA SS PIPE SHIELD 18" WIDE	EA	340.00	8,840.00
		NOTE: ANCHOR BOLTS & EPOXY ADHESIVE BY OTHERS			
510	4	24" SLIP-ON WELD FLANGE DOMESTIC	EA	815.00	3,260.00
520	2	24" FAB STL 22-1/2 DEG FLANGED OFFSET W/3" THRD AVRV OUTLET MOTAR LINED, BARE EXTERIOR	EA	7,519.00	15,038.00
		NOTE: COATING TO BE FIELD APPLIED BY LICENSED CONTRACTOR			
550	2	24" FLGD EXPANSION COUPLING DOMESTIC	EA	6,205.00	12,410.00
560	4	24" INSUL FLG BOLT & NUT KIT A307A DOMESTIC	EA	679.00	2,716.00
570	4	24 150# FLG INSULATION KIT TYPE E - FF PHENOLIC GSKT, NEOPRENE FACED, DBL PHENOLIC & STEEL WASHERS, MYLAR SLEEVES	EA	235.00	940.00

COMBO W/ ITEM 700 → U.P. = $631.50

Job Name: CALTRANS CONTRACT NO.03-3E1004

HDSWW-SACRAMENTO

Seq#	Qty	Description	Units	Price	Ext. Price
580	2	24" STEEL TEST PLATE	EA	603.25	1,206.50
590	500	WIRE 10/1 UF BLU SOL FEED WIRE 500	FT	0.40	200.00
600	1,000	12"X1000'BLUE NON-DET.TAPE WTR	EA	0.08	80.00
		CASING PIPE & INSULATORS			
640	107	30" A53B BLK STEEL CASING FUSION EPOXY COATED	FT	N/C	N/C
650	18	30X24 CASING INSULATOR	EA	144.50	2,601.00
660	4	30X24 CASING END SEAL	EA	104.00	416.00
		24" BUTTERFLY VALVES			
690	2	24 FLG BUTTERFLY VLV ON PRATT	EA	4,425.00	8,850.00
700	4	24" INSUL BFV FLG BOLT&NUT KIT A307A DOMESTIC	EA	584.00	2,336.00
710	4	24 150# FLG INSULATION KIT TYPE E - FF PHENOLIC GSKT, NEOPRENE FACED, DBL PHENOLIC & STEEL WASHERS, MYLAR SLEEVES	EA	235.00	940.00
720	2	G5 CONC TRAFFIC VALVE BOX	EA	26.00	52.00
730	2	G5 CI COVER M/WATER	EA	20.00	40.00
740	10	8X20' SDR35 PVC SWR PIPE (G)	FT	3.58	35.80
750	2	17 LB MAGNESIUM ANODE BAG W/ LEAD WIRE	EA	115.00	230.00
760	2	CADWELD CART CA15	EA	4.75	9.50
770	2	ROYSTON HANDICAP IP	EA	5.00	10.00
780	2	24 BLIND FLANGE (I) DI C110	EA	841.00	1,682.00
790	2	24 150# FLG BOLT & NUT KIT	EA	85.00	170.00
800	2	24X1/8 RING FLANGE TYTE GASKET	EA	43.00	86.00
		3" AIR VACUUM RELEASE VALVES			
830	42	3X21' S40 GALV STEEL PIPE DOMESTIC	FT	10.55	443.10
840	6	3 STD GALV STREET 90 BEND DOMESTIC	EA	58.75	352.50
850	6	3 STD GALV 90 BEND DOMESTIC	EA	44.25	265.50
860	4	3 DI COMP FLANGE F/STEEL USA C110	EA	27.00	108.00
870	4	3 150# FLG BOLT & NUT KIT A307A DOMESTIC	EA	12.00	48.00
880	4	3X1/8 FLG FF RR GASKET	EA	2.00	8.00
890	2	3 F6102 FLG RW GV OL L/HW CLOW GATE VALVE	EA	315.00	630.00
900	2	G5 CONC TRAFFIC VALVE BOX	EA	26.00	52.00

$4,546 COVERED UNDER ~~PHASE 90 DEG. CONSULT~~ CORROSION TEST STATION

Job Name: CALTRANS CONTRACT NO.03-3E1004 HDSWW-SACRAMENTO

Seq#	Qty	Description	Units	Price	Ext. Price
910	2	G5 CI COVER M/WATER	EA	20.00	40.00
920	10	8X20' SDR35 PVC SWR PIPE (G)	FT	3.58	35.80
930	2	17 LB MAGNESIUM ANODE BAG W/ LEAD WIRE	EA	115.00	230.00
940	2	CADWELD CART CA15	EA	4.75	9.50
950	2	ROYSTON HANDICAP IP	EA	5.00	10.00
960	2	3" ARV CAP W/SS SCREEN FIPT	EA	45.75	91.50
970	2	3" AIR & VACUUM RELIEF VALVE	EA	625.00	1,250.00
980	2	30" DIA 304SS ARV ENCL 36" H	EA	2,500.00	5,000.00

****CATHODIC PROTECTION BY OTHER**

SUBTOTAL BID ITEM #154 **130,610.70**

Bid Totals

Sub Total $179,552.50

Bid Total **$179,552.50**

"Material Quotation"

Standard Terms

TERMS AND CONDITIONS OF SALE ("Terms")

1. All references in this document to "Seller" shall include HD Supply, Inc. and / or any parent, subsidiary or affiliate of HD Supply, Inc. (including any division of the foregoing) whether or not performing any or all of the scope hereunder or specifically identified herein. All references to "Buyer" shall include all parent(s), subsidiaries and affiliates of the entity placing the order. Buyer and Seller may be referred to individually as a "Party" and collectively as "Parties".

2. All sales to Buyer are subject to these Terms, which shall prevail over any inconsistent terms of Buyer's purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon Seller unless specifically accepted in writing by Seller's authorized representative. No modification or alteration of these Terms shall result by Seller's shipment of goods following receipt of Buyer's purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.

3. Prices on Seller website, catalogs or in Seller quotes are subject to change without notice, and all such prices expire and become invalid if not accepted within 10 calendar days from the date of issue, unless otherwise noted by Seller in writing. Price extensions if made are for Buyer's convenience only, and they, as well as any mathematical, stenographic or clerical errors, are not binding on Seller. Prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to any federal, state or local authority. Any taxes now or hereafter imposed upon sales or shipments will be added to the purchase price, and Buyer shall reimburse Seller for any such tax or provide Seller with an acceptable tax exemption certificate. All prices and other terms provided to Buyer shall be kept confidential except to the extent a Party is required by law to disclose the same.

4. Seller shall not be liable for delay or default in delivery resulting from any cause beyond Seller's reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for Seller's performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to Seller resulting from such Force Majeure Event; and (c) Buyer shall not be entitled to any other remedy.

5. Seller is a reseller of goods only, and as such does not provide any warranty for the goods it supplies hereunder. Notwithstanding this As-Is limitation, Seller shall pass through to Buyer any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER AND PERSONS CLAIMING THROUGH BUYER SHALL SEEK RECOURSE EXCLUSIVELY FROM MANUFACTURERS IN CONNECTION WITH ANY DEFECTS IN OR FAILURES OF GOODS, AND THIS SHALL BE THE EXCLUSIVE RECOURSE OF BUYER AND PERSONS CLAIMING THROUGH BUYER FOR DEFECTIVE GOODS, WHETHER THE CLAIM OF BUYER OR THE PERSON CLAIMING THROUGH BUYER SHALL SOUND IN CONTRACT, TORT, STRICT LIABILITY, PURSUANT TO STATUTE, OR FOR NEGLIGENCE. BUYER SHALL PASS THESE TERMS TO SUBSEQUENT BUYERS AND USERS OF GOODS. SELLER EXCLUDES AND DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER ASSUMES NO RESPONSIBILITY WHATSOEVER

6. Buyer shall indemnify, defend, and hold Seller its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including Buyer's employees) claim, complaint and/or judgment arising from Buyer's use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of Buyer or any material breach by Buyer of these Terms.

7. When goods are delivered to Buyer in Seller's own vehicles, the F.O.B. point shall be Buyer's designated delivery site. In all other cases the F.O.B. point shall be Seller's store or warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by Buyer. Title and risk of loss shall pass to Buyer at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when Seller delivers the goods to the common carrier. All claims for shortage of goods or for loss or damage to goods as to which Seller has the risk of loss shall be waived unless Buyer, within 10 calendar days after receipt of the short or damaged shipment, gives Seller written notice fully describing the alleged shortage or damage. Partial shipments are permitted at Seller's discretion.

8. Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by Seller, and may result in a price and delivery adjustment by Seller. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge.

9. Unless otherwise agreed in writing, payment terms are net 30 days from delivery, payable in United States of America ("U.S.") dollars. Notwithstanding the foregoing, all orders are subject to Seller's continuing approval of Buyer's credit. If Buyer's credit is not approved or becomes unsatisfactory to Seller then Seller, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, Seller may in its discretion require an advance deposit of up to 100% of Seller's selling price for any specially manufactured goods ordered by Buyer hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by Seller. Seller may, in its sole discretion, apply Buyer's payment against any open charges. Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable l

10. Buyer shall not export or re-export, directly or indirectly, all or any part of the goods or related technology obtained from Seller under these Terms except in accordance with applicable export laws and regulations of the U.S. Further, a Buyer that is a non-U.S. company or citizen shall similarly limit any export or re-export activity to that which would be deemed compliant with U.S. export laws and regulations if performed by a U.S. company or citizen.

11. Buyer shall pay Seller all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that Seller has against Buyer may be assigned without Buyer's consent to HD Supply, Inc. or to any affiliate, parent or subsidiary of HD Supply, Inc.

12. This Agreement, Buyer's account, and the business relationship between Buyer and Seller shall be governed by and construed in accordance with the laws of Georgia without regard to conflicts of laws rules, and specifically excluding the UN Convention on Contracts for the International Sale of Goods. The Parties agree that any legal action arising under or related to this Agreement shall be brought in Cobb County, Georgia, and any right to object to such venue or to assert the inconvenience of such forum is hereby waived.

13. If Buyer fails to comply with these Terms, Seller may terminate or restrict any order immediately upon notice to Buyer. Buyer certifies that it is solvent and that it will advise Seller immediately if it becomes insolvent. Buyer agrees to send Seller written notice of any changes in the form of ownership of Buyer's business within 5 days of such changes. Buyer and Seller are the only intended beneficiaries of this document, and there are no third party beneficiaries.

14. The invalidity or unenforceability of all or part of these Terms will not affect the validity or enforceability of the other terms. The parties agree to replace any void or unenforceable term with a new term that achieves substantially the same practical and economic effect and is valid and enforceable.

15. The following provisions shall survive termination, cancellation and completed performance of this Agreement as long as necessary to allow the aggrieved party to fully enforce such clauses: 5, 6, 9, 10, 11 and 12.

HD Supply Terms and Conditions of Sale - Rev A0807

8732 Fruitridge Road
Sacramento, CA 95826
Phone: 916-381-6100
Fax: 916-381-7445

FERGUSON ENTERPRISES, INC.®

Fax

To: Steve Lynch
From: ANDY G
Fax:
Pages: (Including Cover Page)
Phone:
Date:
Re:
CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

here is our Quote for:
Cal TRANS 03-3E 1004

FERGUSON Waterworks CAMELLIA VALLEY SUPPLY FERGUSON WATERWORKS
FERGUSON/GROENIGER #1423
7801 14TH AVE
SACRAMENTO, CA 95820-3601

Deliver To: lee.rodrigues@ferguson.com
From: Lee Rodrigues
Comments:

11:49:00 NOV 06 2013

FERGUSON ENTERPRISES INC 1423
Price Quotation
Phone : 916-381-6100
Fax : 916-455-3402

Page # 1

Bid No.....: B204432
Bid Date....: 10/29/13
Quoted By.: LYR

Cust 916-381-6100
Terms.....: CASH ON DEMAND

Customer: NOCAL BIDDING CONTRACTOR
FOR BIDDING PURPOSES ONLY
SACRAMENTO, CA 95826

Ship To: NOCAL BIDDING CONTRACTOR
FOR BIDDING PURPOSES ONLY
SACRAMENTO, CA 95826

Cust PO#...: BID DATE 11/6/2013

Job Name: CALTRANS 03-3E1004

Item	Description	Quantity	Net Price	UM	Total
	CALTRANS NO.03-3E1004				
	INCLUDES ADDENDUM 1,2,3				
	THIS TAKE-OFF WAS PREPARED				
	FRDM PLANS APPROV 8/24/13				
	BY CALTRANS DIST 03				

	DOMESTIC MATERIALS QUOTED.				

	BID ITEM #138				
	8" ALT PIPE CULVERT (10LF)				

A08650020IB	8X20 N12 COR W/TITE HDPE PIPE BE	10	3.000	FT	30.00

	SUBTOTAL				30.00

	BID ITEM #140				
	12" ALT PIPE CULV (27LF)				

A12650020IB	12X20 AASHTO W/TITE HDPE PIPE BE	27	7.100	FT	191.70

	SUBTOTAL				191.70

	BID ITEM #141				
	18" ALT PIPE CULV (2010LF)				

FERGUSON Waterworks CAMELLIA VALLEY SUPPLY FERGUSON WATERWORKS

FERGUSON ENTERPRISES INC 1423
Price Quotation
Phone : 916-381-6100
Fax : 916-455-3402

11:49:00 NOV 06 2013

Reference No: B204432

Item	Description	Quantity	Net Price	UM	Total
A18650020IB	18X20 AASHTO W/TITE HDPE PIPE BE	2010	10.000	FT	20100.00

	SUBTOTAL				20100.00

	BID ITEM #142				
	24" ALT PIPE CULV (750LF)				

A24650020IB	24X20 AASHTO W/TITE HDPE PIPE BE	750	16.400	FT	12300.00

	SUBTOTAL				12300.00

	BID ITEM #143				
	24				
	30" ALT PIPE CULV (390)				

A30650020IB	30X20 AASHTO W/TITE HDPE PIPE BE	390	22.800	FT	8814.00

	SUBTOTAL				8814.00

	BID ITEM #144				
	8" PERF PIPE (1720LF)				

A08110020IS	8X20 N12 PROLIN S/T PERF HDPE PIPE	1720	2.700	FT	4644.00
A0882ST	8 N12 MLD SOIL TITE WYE	4	22.000	EA	88.00
A0862ST	8 N12 MLD SOIL TITE TEE	5	31.100	EA	155.50
A0894ST	8 N12 MLD SOIL TITE 45	9	27.400	EA	246.60

	SUBTOTAL				5134.10

	BID ITEM #145				
	12" ALT FLARED END (1 EA)				

A1215NP	12-15 COR N12 HDPE FLR END SECT	1	132.400	EA	132.40
	1				
	SUBTOTAL				132.40

	BID ITEM #146				

FERGUSON Waterworks CAMELLIA VALLEY SUPPLY FERGUSON WATERWORKS

FERGUSON ENTERPRISES INC 1423
Price Quotation
Phone : 916-381-6100
Fax : 916-455-3402

Page # 3

11:49:00 NOV 06 2013

Reference No: B204432

Item	Description	Quantity	Net Price	UM	Total
	18" ALT FLARED END (1 EA)				
	—				
A1810NP	18 COR N12 HDPE FLR END SECT	1	177.800	EA	177.80
	—				
	SUBTOTAL				177.80
	—				
	—				
	BID ITEM #154				
	WATER SUPPLY LINE (LS)				
	STEEL QUOTED SEPERATELY				
	—				
SP-CASINGSP	CASING SPACER	16	147.600	EA	2656.60
	M-8-SS 30" X 24" SPACER				
PPWPS2436S	24 - 36 PIPE SUPP STND	28	322.300	EA	6379.80
	INCLUDES SS PROTECTION STRAP				
SP-DPFBNS24	24" DOM NUT & BOLT SET A307A	6	183.400	EA	1100.40
UFTG24	24 FLG TYTE GSKT	6	37.000	EA	222.00
C24ENDW150	24 150 NEOP E FLG INSUL KIT DBL/WSH	6	138.300	EA	829.60
PTP124	24 TEST PLT	2	613.000	EA	1226.00
SP-SB511-24FXF	24 FLGXFLG SMITH BLAIR EXP JT	2	4258.300	EA	8516.60
	EXPANSION JOINT IS A SMITH-BLAIR				
	X511.PLEASE VERIFY OR SUPPLY EXACT				
	ODs AND SPECIFICATIONS PRIOR TO				
	ORDERING.				
	5-7 WEEK LEAD TIME FROM ORDER DATE				
	—				
	24" BUTTERFLY VALVE				
	—				
HGHF24	24 FLG BFV	2	4359.100	EA	8718.20
SP-DPFBNSBFV24	24" DOM BFV NUT & BOLT SET A307A	2	177.800	EA	355.60
UFTG24	24 FLG TYTE GSKT	2	37.000	EA	74.00
C24ENDW150	24 150 NEOP E FLG INSUL KIT DBL/WSH	2	138.300	EA	276.60
CG5	G-5BOX VLV BX L/LID	2	28.000	EA	56.00
CG5C	G-5C VLV BX CI LID WTR	2	20.000	EA	40.00
C17BMA	17# MAG ANODE	2	100.500	EA	201.00
CA45XF19	SHOT F/ STL PIPE CADWELD	2	3.500	EA	7.00
CAHC	ANODE HANDI CAP	2	3.000	EA	6.00
	—				
	3" AIR VAC RELEASE VALVE				
	—				
DCFM	3 DI 125# C110 THRD COMP FLG F/ STL	8	27.000	EA	152.00
GS9M	3 GALV MI 150# ST 90 ELL	4	61.200	EA	244.80

FERGUSON CAMELLIA VALLEY SUPPLY

FERGUSON ENTERPRISES INC 1423
Price Quotation
Phone : 916-381-6100
Fax : 916-455-3402

Page # 4

11:49:00 NOV 06 2013

Reference No: B204432

Item	Description	Quantity	Net Price	UM	Total
G9M	3 GALV MI 150# 90 ELL	5	46.100	EA	230.50
GNMU	3X6 GALV STL NIP	2	16.200	EA	32.40
GNM36	3X36 GALV RDY CUT PIPE TBE	1	102.900	EA	102.90
AFC2503FFOL	3 FLG RW DI OL GATE VLV	2	335.000	EA	670.00
CG5	G-5BOX VLV BX L/LID	2	28.000	EA	56.00
CG5C	G-5C VLV BX CI LID WTR	2	20.000	EA	40.00
SP-DOMB&NM	3 DOM B&N SET PLTD	6	3.200	EA	19.20
FNWR1RGAM	3 RR 1/8 150# RNG GSKT	6	2.000	EA	12.00
SP-GNM72	DOM 3X72 GALV RDY CUT PIPE	4	205.700	EA	822.80
GCM	3 GALV MI 150# COUP	2	36.900	EA	73.80
GNM36	3X36 GALV RDY CUT PIPE TBE	2	102.900	EA	205.80
V203C2	3 COMB AIR & VAC CI VLV W/ NPT THRD	2	610.600	EA	1221.20
P80NMCL	3XCLOSE PVC S80 NIP	2	4.700	EA	9.40
CVC3	3 PVC FIP BUG SCRN 20 MESH	2	30.600	EA	61.20
SP-8CARVENCLOSURE	30X36 STEEL 8" ARV ENCLOSURE	2	1210.600	EA	2421.20
	—				
	CATHODIC PROTECTION				
	—				
SP-CP-NM-4	C.P.TEST #NM-4 TEST STATION	2	256.300	EA	512.60
CGAMG17HP	17# HI POTENTIAL MAG ANODE	4	100.500	EA	402.00
SP-8GABC	#8 GUAGE BOND CABLE	2	48.800	FT	97.60
SP-24"-06-20005	BOND CABLE, #4 STR HMWPE	14	55.300	EA	766.20
CA45XF19	SHOT F/ STL PIPE CADWELD	34	3.500	EA	119.00
CAHC	ANODE HANDI CAP	34	3.000	EA	102.00
	—				
	—				
	SUBTOTAL				41072.40

Net Total:	$87952.40
Tax:	$7475.95
Freight:	$0.00
Total:	$95428.35

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW NOTICE: Brass/bronze products without "LF" in the description field may contain lead and thus not comply with low lead laws. These products must not be used in potable water applications.

FERGUSON CAMELLIA VALLEY SUPPLY

FERGUSON/GROENIGER #1423
7601 14TH AVE
SACRAMENTO, CA 95820-3801

Deliver To: lee.rodrigues@ferguson.com
From: Lee Rodrigues
Comments:

10:26:47 NOV 06 2013

FERGUSON ENTERPRISES INC 1423
Price Quotation
Phone : 916-381-6100
Fax : 916-455-3402

Page # 1

Bid No.....: B204887
Bid Date....: 11/05/13
Quoted By.: LYR

Cust 916-381-6100
Terms.....: CASH ON DEMAND

Customer: NOCAL BIDDING CONTRACTOR
FOR BIDDING PURPOSES ONLY
SACRAMENTO, CA 95826

Ship To: NOCAL BIDDING CONTRACTOR
FOR BIDDING PURPOSES ONLY
SACRAMENTO, CA 95826

Cust PO#...: BID DATE 11/6/13

Job Name: CALTRANS 03-3E1004

Item	Description	Quantity	Net Price	UM	Total
	CALTRANS NO.03-3E1004 THIS TAKE-OFF WAS PREPARED FROM PLANS APPROV 8/24/13 BY CALTRANS DIST 03 INCLUDES ADDENDUM 1,2,3 --- --- BID ITEM #164 WATER SUPPLY LINE (LS) --- ALL STEEL PIPE IS DOMESTIC ALLOW APPRDX 6-7 WKS ARO. PRICE BASED ON DIRECT SHIP AND SOLD AS A PACKAGE. ---				
SP-30-.375CASING	30" .375 WALL STEEL CASING PIPE 30" X .375 BARE PIPE. DOES NOT INCLUDE ANY LININGS OR COATINGS. ---	120	137.430	FT	16491.60
SP-24CMLEC.375	24" STEEL PIPE CML EPOX .375 INCLUDES CEMENT MORTAR LINING AND EPOXY COATING (TNEMEC FC20) QUOTING 24" I.D PIPE, .375 WALL INCLUDES BENDS, FLANGES, AND 3" OUTLET. PRICE INCLUDES FREIGHT TO JOB-SITE. STEEL PRICES ARE FIRM FOR 30 DAYS.	400	183.290	LF	73316.00

FERGUSON Waterworks CAMELLIA VALLEY SUPPLY FERGUSON WATERWORKS

FERGUSON ENTERPRISES INC 1423
Price Quotation
Phone : 916-381-6100
Fax : 916-455-3402

Page # 2

10:26:47 NOV 06 2013

Reference No: B204887

Item	Description	Quantity	Net Price	UM	Total
	AFTER 30 DAYS PRICE IS SUBJECT TO CHANGE TO CURRENT STEEL MARKET.				

Net Total:	$89807.60
Tax:	$7633.65
Freight:	$0.00
Total:	$97441.25

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyne.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW NOTICE: Brass/bronze products without "LF" in the description field may contain lead and thus not comply with low lead laws. These products must not be used in potable water applications.

Ferguson / Groeniger Waterworks

Sales Terms and Conditions

Job Name: CalTrans 03-3E1004

Date: 11/5/13
Location: Placer County, CA

1. Quantities shown are for estimating purposes ONLY and furnished as guide. NO guarantee is made as to the accuracy of the specification. If quantities change from our quoted amount, their price is subject to review and adjustment.
2. Quotations are for IMMEDIATE acceptance and are subject to change WITHOUT notice.
3. Quoted prices DO NOT include Local, State, or Federal Taxes.
4. No retention is allowed.
5. Shipping promises are based upon current conditions and reflect the manufacturer's calculations. Ferguson Waterworks will not be responsible for any delays as a result. Material in our stock is subject to prior sale.
6. Any claim of shortage or damage must be made at time of receipt of material.
7. Any claim for incorrect material must be made within one week from date of delivery.
8. Any claim of defective material MUST be inspected by the manufacturer. If found to be defective, the same will be replaced at jobsite free of charge. In no case will Ferguson Waterworks be held liable for labor or damages resulting from the same. If upon inspection of material claimed to be defective, if the same was found to have been abused or misused, charges for inspection and retesting will be to the account of the contractor.
9. No goods or materials may be returned to Ferguson Waterworks without prior consent in writing.
10. All orders and/or agreements made by our representatives are subject to final approval by the management of Ferguson Waterworks.
11. This quotation is based upon SUPPLYING ALL material listed, above ground and below ground. Any deviations or deductions must be with approval of Ferguson Waterworks. Any orders resulting from this quotation are subject to these terms and conditions.
12. Ferguson Waterworks is in no case liable or responsible for any prevailing wage requirements, on or off-site of any current or future projects.
13. Unless materials are specifically listed in our quotation, they are NOT included as part of our proposal.
14. All material is priced per manufactures standard truckload quantities. Any order which is less than truckload quantity, freight will be billed to the contractor.
15. PVC pipe valid until___. If no date is listed, prices are good for 30 days.
16. HDPE price is valid for __ days.
17. DI Pipe price valid until___. If no date is listed, prices are good for 30 days.
18. Pipe and associated fittings meets City of Sacramento requirements.
19. ( ) If this is checked, this quotation was made without complete plans and written specifications.

Revised 10/14/13 LR

TRAFFIC CONTROL PARTIAL

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684
Estimating Fax (559) 802-1749
WWW.KRCSAFETY.COM

To: Estimator

UN:361 / D:410

Job # 03-3E1004 03-Pla-80

KRC BID #M13-1109

Bid Date: 11-6-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
5	Traffic Control System				

1 impact attenuator vehicle *(IAV)* with driver $900.00 per 8 hour shift
1 man operated changeable message sign truck $850.00 per 8 hour shift
1 man lane closures $900.00 per 8 hour shift
2 man lane/ramp closures or flaggers $1,445.00 per 8 hour shift
2 flaggers with light towers $1,585.00 per 8 hour shift
3 man lane/ramp closures $2,345.00 per 8 hour shift - ***IAV included***

23 SHIFTS SUBCONTRACTOR TC NEEDS
x 1,445 = $33,235

All KRC SAFETY traffic control trucks consist of the following:
- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:
- $50.00 per additional arrow board per shift plus applicable delivery and pick up fees
- $200.00 for full freeway closure, 1 direction

Traffic Control Notes:
- If less than 3 consecutive shifts are performed please add 10% to quoted traffic control rates
- Cancelations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-90 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man lane closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- Additional 3 1/2% will be added to traffic control base rates on June 30th of every year
- KRC's 2 or 3 man crew must be used for any ramp or full freeway closures.
- All overtime will be charged at $95.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- ***KRC does not charge additional fees for additional closures within the shift. We will set up and take down as many times as needed within the work shift for the price you see quoted with the equipment mentioned above.***

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability
- $300.00/day : $1,200.00/week : $3,500.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

Changeable Message Sign Truck (CMST) - Rental Only - Subject to Availability
- $200.00/day : $800.00/week : $2,400.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

11 Portable Changeable Message Sign (PCMS) - per each, rental only
- $150.00/day : $400.00/week : **$1,000.00/month (month rate based on 30 calendar days)**
- **$350.00 delivery fee per pcms : $350.00 pick up fee per pcms**
- Subject to "DAY" rate if KRC maintains PCMS during traffic control shift

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**

KRC SAFETY CO., INC.

REV 03-27-13

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684

ATTACHMENT A

Job # 03-3E1004 Bid Date: 11-6-2013

1. KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
2. Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
3. KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (**Certificate # 000447**) Expires 11/23/2014, SBE (**Certificate # 0006897**), MBE (**Certificate # 9IS00114**)
4. KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
6. Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
7. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
8. Retention will not be held on traffic control work.
9. Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
10. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
11. Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
12. Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
13. Portable Changeable Message Signs are strictly **RENTAL**, retention will not be held on rental equipment.
14. KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add $50.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
15. Force account rates will be charged to the contractor for any onsite training or meetings required.
16. **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcantract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 11-6-2013

Company: _____

Accepted by: _____

AGC CALIFORNIA

SCCA

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors
339950 Sign Manufacturing
238110 Poured Concrete Foundation and Structure Contractors
532412 Construction, Mining, and Forestry Machinery and Equipment Rental
423830 Industrial Machinery and Equipment Merchant Wholesalers
423990 Other Miscellaneous Durable Goods Merchant Wholesalers
423810 Construction and Mining (except Oil Well) Machinery and Equipment
237310 Highway, Street, and Bridge Construction
423390 Other Construction Material Merchant Wholesalers
484110 General Freight Trucking, Local

Work Category Code(s)

C0600 MISC SUPPLIERS
C0683 GUARD RAILINGS & BARRIERS
C1201 TRAFFIC CONTROL SYSTEM
C0612 SAFETY
C1200 CONSTRUCTION AREA SIGNS
C1522 RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor
C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447

Beth Monell
CUCP OFFICER

March 29, 2012

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER;
Licenses	C27 Landscaping Contractor; C61 Limited Specialty Contractor; D49 Tree Service;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	12523
Firm/DBA Name	LEM CONSTRUCTION, INC.
Address Line1	20973 CABOT BLVD
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94010
Zip Code2	5306
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	

Construction Area Signs Inc.

Ln bid
9 53
A 11.6
ou

Caltrans Project
Contract no. 03-3E1004
Location: 03-Pla-080-8.1/37.8
Bid Date: November 6, 2013

Item no. 04 Construction Area Signs – Stationary Mounted
As per plan sheets CS-1 and Stage Construction Traffic Handling
(Includes Project Signs per Special Provisions)
Furnish, Install, & Remove
Lump Sum $50,550.00

Note: Signs to be Covered One Time at Time of Installation

Item no. 05 Traffic Control System – PARTIAL

T-10, T-11 Closures (Nights – excludes Holidays)

x 23 = $35,650

2 Men, 1 Lane, 1 Direction, 1 Mile	~~Mon. – Thurs.~~	Friday –Saturday	Sunday
Rate per 8 hour shift	$1,550.00	$1,725.00	$1,875.00
OT Rate per hour	180.00	180.00	------
DT Rate per hour	200.00	200.00	200.00

Note: Add $100.00 per shift for each additional lane on the same closure.

Item no. 06 Type III Barricade –
Furnish & Remove
340 each @ 85.00 each $28,900.00

Item no. 09 Channelizer (Surface Mounted)
Furnish and Install Only. No Maintenance.
500 each @ $40.00 each $20,000.00

Item no. 47 Remove Roadside Sign
45 each @ $50.00 each $ 2,250.00

Item no. 49 Remove Sign Panel
21 each @ $100.00 each $2,100.00

Item no. 58 Reset Roadside Sign
32 each @ $200.00 each $6,400.00

Item no. 134 Furnish Single Sheet Aluminum Sign (0.063" –Unframed)
15 SQFT @ $12.50 SQFT $ 187.50

Item no. 134 Furnish Single Sheet Aluminum Sign (0.080" –Unframed)
88 SQFT @ $13.75 SQFT $1,210.00

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

Caltrans Project
Contract no. 03-3E1004
Location: 03-Pla-080-8.1/37.8
Bid Date: November 6, 2013

Item no. 136	Roadside Sign – One Post 3 each @ $225.00 each	$ 675.00
Item no. 137	Install Sign (Strap and Saddle Bracket Method) 5 each @ $150.00 each	$ 750.00
Item no. 156	Delineator (Class 1) 45 each @ $30.00 each	$1,350.00
Item no. 157	Delineator (Class 2) 39 each @ $35.00 each	$1,365.00
Item no. 158	Highway Post Marker 19 each @ $35.00 each	$ 665.00
Item no. 159	Underdrain Marker 5 each @ $35.00 each	$ 175.00
Item no. 160	Marker (Culvert) 4 each @ $35.00 each	$ 140.00

Excludes: Portable Changeable Message Signs, Impact Attenuator Vehicle, and Traffic Control other than Typical Shoulder Closure.

Please contact Mike Smith for additional information at the number noted below.

For **Item no. 11 Portable Changeable Message Sign** and **Impact Attenuator Vehicle**, please see attached quote from Sierra Safety Company.

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

FARWEST SAFETY, INC.
226 N. MAIN STREET
LODI, CA 95240

PHONE (209) 339-8085
FAX (209) 339-9879

FAX TRANSMITTAL

BID DATE: 11/6/13

*****BID QUOTATION*****

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 03-3E100A

03-Pla-080-8.1/37.8

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
4	Construction Area Signs	LS			$ 110,500.00
5	Traffic Control System (See Below)	LS			$ -
6	Type III Barricade	EA	340	$ 80.00	$ 27,200.00
11	PCMS - $200/Day, $700/Week, $1,500/ Month	LS			$ -
47	Remove Roadside Sign	EA	45	$ 100.00	$ 4,500.00
49	Remove Sign Panel	EA	21	$ 100.00	$ 2,100.00
58	Reset Roadside Sign	EA	32	$ 250.00	$ 8,000.00
134	Furnish Single Sheet Aluminum (0.063" - Unframed)	SQFT	15	$ 18.00	$ 270.00
135	Furnish Single Sheet Aluminum (0.080" Unframed)	SQFT	88	$ 19.00	$ 1,672.00
136	Roadside Sign - One Post	EA	3	$ 350.00	$ 1,050.00
137	Install Sign (Strap and Saddle Bracket Method)	EA	5	$ 100.00	$ 500.00
156	Delineator (Class 1)	EA	45	$ 60.00	$ 2,700.00
157	Delineator (Class 2)	EA	39	$ 70.00	$ 2,730.00
158	Highway Post Marker	EA	19	$ 80.00	$ 1,520.00
159	Underdrain Marker	EA	5	$ 80.00	$ 400.00
160	Marker (Culvert)	EA	4	$ 80.00	$ 320.00
	TOTAL BID PRICE				$ 163,462.00

TRAFFIC CONTROL	QTY	UNIT	PRICE
*1 Man Lane Closures	1	Per Shift	$ 840.00
*2 Man Lane Closures	1	Per Shift	$ 1,350.00
*3 Man Lane Closures (Attenuator Truck Included)	1	Per Shift	$ 2,100.00
Additional Person (If Requested)	1	Each	$ 525.00
Additional Aide	1	Each	$ 50.00
Additional Lane	1	Each	$ 50.00
Additional Direction (Sandy Crew)	1	Each	$ 150.00
Ramp Closure (Add)	1	Each	$ 50.00
Overtime	1	PMH	$ 90.00
Attenuator Truck (Operated)	1	Per Shift	$ 780.00
2 Flagmen (T-13)	1	Per Shift	$ 1,400.00
Pilot Car	1	Per Shift	$ 750.00

x 23 = $31,050

***Includes up to 2 Arrow Boards & 300 Cones & Closure of 2 Ramps in same closure 1 direction.**
Contractor to provide relief for flaggers lunch period, or pay applicabir overtime.
Attenuator Truck Rental Only Bare $350.00 a day/$1,500.00 a week/$3,300.00 a month

1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
2 After receiving contract and sign locations marked out 10 working days to schedule work
3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs)
4 Any additional move in will be billed at $ 000 per occurrence
5 Temporary items include *FURNISH, INSTALLATION* and *REMOVAL* unless otherwise indicated (exclude maintenance)
(Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at $100.00 each
8 Signs to be covered with black visqueen prior to installation only. Post dates on information signs when installed only
9 Exclude all permits asking request, record drawings & as builts unless otherwise noted
10 Exclude any asphalt or concrete removal/patching
11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements)
Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc. work or products but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder including $2,000,000 products-comp op Agg and a 11/93 additional insured endorsement
Any additional insurance would be at additional cost
13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per 1-10
15 Exclude any grading or paving or pad for Crash Cushions
16 Exclude any treated wood waste plans
17 We require 60 days notice prior to the installation of permanent items
18 Attenuator truck & traffic control crews are subject to availability
19 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
20 Payment Terms Net 30 Days 24% APR Interest will be paid on invoices not paid within 30 days

FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER
Lic# 523187 **1% Bond Rate** **SBE # 0006544**
ATTN: CALL BEFORE SPLITTING BID
PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-993-1152 (MBL)

STATEWIDE TRAFFIC SAFETY & SIGNS

PROPOSAL/QUOTE

Bid Date: 11/6/2013

STATEWIDE TRAFFIC SAFETY & SIGNS
LICENSE # 945518
323 COMERCIAL STREET
SAN JOSE, CA 95112
PH (408) 993-770
FAX (408) 993-9773

Contract Information:
03-3E1004
03-PLA-080-8.1/37.8
Proposal: 103577
Estimator:
Adam Freeland

OR: Estimator
AT:
PH:
FAX:
EMAIL:

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN FOUR (4) HOURS NOTICE.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1-3 LANES, 1 DIRECTION, 2 MILES, 1 T.C. TRUCK, 2 MEN, 2 ARROW BOARDS	$1,400.00 /8hr*
-or 1 lane, 2 directions	X 23
-lane closure includes two (2) standard ramp closures	= $32,200
ADDITIONAL DIRECTION, 1-3 LANES, SAME T.C. CREW	$350.00 /8hr
FLAGGING, 2 MEN	$1,300.00 /8hr
ADVANCE FLAGGERS, 2 MEN	$1,250.00 /8hr
PILOT CAR WITH DRIVER	$700.00 /8hr
LIGHT TOWER FOR NIGHT WORK (PER FLAGGER)	$85.00 /EA
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$775.00 /8hr

Overtime is $95.00/hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7
* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

WE DRAW TRAFFIC CONTROL PLANS

IMPACT ATTENUATOR VEHICLE RENTAL RATES (20 miles included per day)
$350.00 PER DAY, $1,200 PER WEEK, $3,000 PER 28 DAYS
(surcharge $0.60 per mile over 20, per day)

TL3 ABSORB 350 9 ELEMENT SYSTEM RENTAL RATES (PER SYSTEM)
$85.00 PER DAY, $320.00 PER WEEK, $800.00 PER 28 DAYS

WATER FILLED K RAIL (WATER WALL) RENTAL RATES (6' SEGMENT, PER SEGMENT)
$5.00 PER DAY, $20.00 PER WEEK, $50.00 PER 28 DAYS

CHANGEABLE MESSAGE SIGN RENTAL RATES
$200.00 PER DAY, $600.00 PER WEEK, $1,500.00 PER 28 DAYS

DELIVERY OR REMOVAL FEE (FOR ABSORB 350, CMS, AND WATER WALL)	$75.00 /EA
ABSORB SYSTEM INSTALATION (CONTRACTOR RESPONSIBLE FOR WATER FILL)	$300.00 /EA
ABSORB SYSTEM INSTALATION WITH WATER (COMPLETE)	$450.00 /EA

No delivery or pickup charge if Statewide Safety & Signs, Inc. performs traffic control **THAT DAY**

STATEWIDE TRAFFIC SAFETY & SIGNS

PROPOSAL/QUOTE

Bid Date: 11/6/2013

STATEWIDE TRAFFIC SAFETY & SIGNS
LICENSE # 945518
323 COMERCIAL STREET
SAN JOSE, CA 95112
PH (408) 993-770
FAX (408) 993-9773

Contract Information:
03-3E1004
03-PLA-080-8.1/37.8
Proposal: 103577
Estimator:
ADAM FREELAND

- **A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.**
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed
- Construction area signs include one mobilization per stage, additional mobilizations $1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at $150.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights.
- Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.
- Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including $2,000,000.00 Products – Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.
- **All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)**
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. **45 working days advance notice for sign panel orders.**
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins $500.00 each.
- Sign installation does not include coring or breaking
- All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

LANE SAFETY CO., INC.

TRAFFIC CONTROL SPECIALISTS

340 W. Channel Road, #F, Benicia, CA 94510

(707) 746-4820 FAX (707) 746-4825 Email: LaneSafety@aol.com

SMALL BUSINESS CERTIFIED

UNION CONTRACTOR - CERTIFIED PERSONNEL

DATE: 11/4/2013

TO: ESTIMATOR

BID DATE: 11/6/13

SUB-BID PROJECT #: 04-2A6204 ROUTE 12

WIDEN SHOULDERS & INTERSECTN

RIO VISTA, SOLANO CO., CA

CONSTRUCTION AREA SIGNS:

FURNISH, INSTALL, & MAINTAIN: $ 14,000.00 LUMP SUM

TRAFFIC CONTROL - CALTRANS 1999 STANDARD PLANS:	1 Person 8 Hours	1 Person Overtime Per Hour	2 People 8 Hours	2 People Overtime Per Hour	
STANDARD T10/T10A/T11 LANE CLOSURE:					
ONE LANE, ONE DIRECTION:	$ 895.00	$ 85.00	$ 1,395.00	$ 170.00	
TWO LANES, ONE DIRECTION:			$ 1,450.00	~~$ 170.00~~	x 23
ONE LANE, TWO DIRECTIONS:			~~$ 1,500.00~~	$ 170.00	= $33,350.
STANDARD T-14 RAMP CLOSURE:					
RAMP CLOSURE:	$ 895.00	$ 85.00	$ 1,395.00	$ 170.00	
CLOSE RAMP & DETOUR			$ 1,450.00	$ 170.00	
RAMP CLOSURE IN ADDITION TO LANE CLOSURE ADD:					$ 50.00
CLOSE RAMP & DETOUR IN ADDITION TO LANE CLOSURE ADD:					$ 75.00
STANDARD T-13 FLAGGING:					
FLAGGING-DAY:	$ 895.00	$ 85.00	$ 1,395.00	$ 170.00	
ADDITIONAL FLAGGER-DAY:	$ 875.00	$ 85.00			
ESCORT CAR/DRIVER:	$ 925.00	$ 85.00			
LIGHT TOWERS FOR NIGHT FLAGGING, FOR EACH FLAGGER PER DAY ADD:					$ 275.00

ADDITIONAL LANE IN SAME/OPPOSITE DIRECTION ADD:	$ 50.00
DETOUR IN ADDITION, ONE DIRECTION, EXCLUDING ABOVE DETOURS:	$ 100.00
ADDITIONAL MILE OR FRACTION THEREOF, OVER STANDARD 2 MILE CLOSURE, ADD:	$ 30.00
SATURDAY SHIFT WILL BE SUBJECT TO MARKUP OF:	**1.45**
SUNDAY/HOLIDAY WORK WILL BE SUBJECT TO A MARKUP OF:	**1.85**

ESCALATION CLAUSE: PRICES WILL BE INCREASED 3% EA YEAR COMMENCING 7/01/14

TRAFFIC CONTROL INCLUDES ALL RELATED EQUIPMENT, BUT EXCLUDES CHANGEABLE MESSAGE SIGNS AND IMPACT ATTENUATOR VEHICLE.

PORTABLE CHANGEABLE MESSAGE SIGN: EACH @ $200.00 DAY/ $500.00 WEEK/ $1500.00 MONTH CMS INCLUDES: DELIVERY, PICKUP, AND INITIAL PROGRAMMING OR TRAINING AT THE TIME OF DELIVERY TO THE JOBSITE. CONTRACTOR TO MAINTAIN CMS. LANE SAFETY WILL MAINTAIN IF ASSIGNED TRAFFIC CONTROL.

BONDING EXCLUDED, WORK IS TEMPORARY.

THIS BID IS COMMENSURATE WITH THE STATE OF CALIF., DEPT. OF TRANS., STANDARD PLANS 2010 EDITION.

TRAFFIC CONTROL SERVICES WILL MEET THE CALIFORNIA MUTCD PART 6, DATED JANUARY, 2012.

PRICES QUOTED ABOVE ARE VALID FOR 60 DAYS FROM DATE OF QUOTE.

LICENSE # 790954

OSDS REF # 45978

BY: CARMEN A. HERZIG, PRESIDENT

CMST

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684
Estimating Fax (559) 802-1749
WWW.KRCSAFETY.COM

To: Estimator

UN:361 / D:410

Job # 03-3E1004 03-Pla-80

KRC BID #M13-1109

Bid Date: 11-6-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
5	Traffic Control System				

1 impact attenuator vehicle *(IAV)* with driver $900.00 per 8 hour shift
~~1 man operated changeable message sign truck $850.00 per 8 hour shift~~ x 2 NEEDED x 114 (8 HR) SHIFTS
1 man lane closures $900.00 per 8 hour shift
2 man lane/ramp closures or flaggers $1,445.00 per 8 hour shift = $193,800
2 flaggers with light towers $1,585.00 per 8 hour shift
3 man lane/ramp closures $2,345.00 per 8 hour shift - ***IAV included***

All KRC SAFETY traffic control trucks consist of the following:
- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:
- $50.00 per additional arrow board per shift plus applicable delivery and pick up fees
- $200.00 for full freeway closure, 1 direction

Traffic Control Notes:
- If less than 3 consecutive shifts are performed please add 10% to quoted traffic control rates
- Cancelations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-90 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man lane closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- Additional 3 1/2% will be added to traffic control base rates on June 30th of every year
- KRC's 2 or 3 man crew must be used for any ramp or full freeway closures.
- All overtime will be charged at $95.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- ***KRC does not charge additional fees for additional closures within the shift. We will set up and take down as many times as needed within the work shift for the price you see quoted with the equipment mentioned above.***

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability
- $300.00/day : $1,200.00/week : $3,500.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

Changeable Message Sign Truck (CMST) - Rental Only - Subject to Availability
- $200.00/day : $800.00/week : $2,400.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

11 Portable Changeable Message Sign (PCMS) - per each, rental only
- $150.00/day : $400.00/week : ~~$1,000.00/month (month rate based on 30 calendar days)~~
- ~~$350.00 delivery fee per pcms : $350.00 pick up fee per pcms~~
- Subject to "DAY" rate if KRC maintains PCMS during traffic control shift

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**

KRC SAFETY CO., INC.

REV 03-27-13

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684

ATTACHMENT A

Job # 03-3E1004 Bid Date: 11-6-2013

1. KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
2. Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
3. KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (**Certificate # 000447**) Expires 11/23/2014, SBE (**Certificate # 0006897**), MBE (**Certificate # 91S00114**)
4. KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be an file with this office prior to the start of work.
5. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
6. Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
7. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
8. Retention will not be held on traffic control work.
9. Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
10. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
11. Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
12. Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
13. Portable Changeable Message Signs are strictly **RENTAL**, retention will not be held on rental equipment.
14. KRC SAFETY CO., INC. maintains Commercial General Liability Insorance with limits af $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add $50.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insorance requirements excluded from this quote.
15. Force account rates will be charged to the contractor for any onsite training or meetings required.
16. **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 11-6-2013

Company: _____

Accepted by: _____

AGC CALIFORNIA

CALIFORNIA SCCAA ASSOCIATION

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors
339950 Sign Manufacturing
238110 Poured Concrete Foundation and Structure Contractors
532412 Construction, Mining, and Forestry Machinery and Equipment Rental
423830 Industrial Machinery and Equipment Merchant Wholesalers
423990 Other Miscellaneous Durable Goods Merchant Wholesalers
423810 Construction and Mining (except Oil Well) Machinery and Equipment
237310 Highway, Street, and Bridge Construction
423390 Other Construction Material Merchant Wholesalers
484110 General Freight Trucking, Local

Work Category Code(s)

C0600 MISC SUPPLIERS
C0683 GUARD RAILINGS & BARRIERS
C1201 TRAFFIC CONTROL SYSTEM
C0612 SAFETY
C1200 CONSTRUCTION AREA SIGNS
C1522 RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor
C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447

Beth McDonell
CUCP OFFICER

March 29, 2012

CMS BOARDS

Sierra Safety Company
215 Taylor Road
Newcastle, CA 95658
USA

Voice: 916-663-2026
Fax: 916-663-1858

QUOTATION

Quote Number: 4624
Quote Date: Nov 6, 2013
Page: 1

$1,050 X 128 months
= $134,400

Quote For:
Caltrans Project Contract no. 03-3E1004 Location: 03-Pla-080-8.1/37.8

Ship Via	Good Thru	Payment Terms	Sales Rep
F.O.B. Newcastle, CA	12/6/13	Net 30 Days from Date of Invoice	

Quantity	Item	Description	Unit Price	Amount
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Monthly Rental Rate per board	1,050.00	1,050.00
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Weekly rental rate per board	550.00	550.00
1.00	RNCMS	RENTAL PORTABLE CMS BOARD: Daily rental rate per board	225.00	225.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Daily Rental Rate per vehicle	525.00	525.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Weekly Rental Rate per vehicle	1,500.00	1,500.00
1.00	RNIAV	Impact Attenuator Vehicle Rental + .45 Per Mile: Monthly Rental Rate per vehicle	3,750.00	3,750.00
		Contractor responsible for placement of Portable Changeable Message Signs.		
		Equipment is subject to availability!		
		D.V.B.E. & SMALL BUSINESS CERTIFIED		
		CALIFORNIA SMALL BUSINESS 11775		

Sales Tax Added at Time of Order.

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 ‹ Fax (559) 732-2684
Estimating Fax (559) 802-1749
WWW.KRCSAFETY.COM

Tc: Estimator

UN:361 / D:410

Job # 03-3E1004 03-Pla-80

KRC BID #M13-1109

Bid Date: 11-6-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
5	Traffic Control System				

1 impact attenuator vehicle *(IAV)* with driver $900.00 per 8 hour shift
1 man operated changeable message sign truck $850.00 per 8 hour shift
1 man **lane closures** $900.00 per 8 hour shift
2 man lane/ramp closures or flaggers **$1,445.00** per 8 hour shift
2 flaggers with light towers $1,585.00 per 8 hour shift
3 man lane/ramp closures $2,345.00 per 8 hour shift - ***IAV included***

All KRC SAFETY traffic control trucks consist of the following:
- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:
- $50.00 per additional arrow board per shift plus applicable delivery and pick up fees
- $200.00 for full freeway closure, 1 direction

Traffic Control Notes:
- If less than 3 consecutive shifts are performed please add 10% to quoted traffic control rates
- Cancelations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-90 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man lane closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- Additional 3 1/2% will be added to traffic control base rates on June 30th of every year
- KRC's 2 or 3 man crew must be used for any ramp or full freeway closures.
- All overtime will be charged at $95.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- ***KRC does not charge additional fees for additional closures within the shift. We will set up and take down as many times as needed within the work shift for the price you see quoted with the equipment mentioned above.***

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability
- $300.00/day : $1,200.00/week : $3,500.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

Changeable Message Sign Truck (CMST) - Rental Only - Subject to Availability
- $200.00/day : $800.00/week : $2,400.00/month (month rate based on 30 calendar days)
- $400.00 delivery fee will apply : $400.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery

11 Portable Changeable Message Sign (PCMS) - per each, rental only
- $150.00/day : $400.00/week [redacted]
- Subject to "DAY" rate if KRC maintains PCMS during traffic control shift

($700/EA) x 128 MONTHS = $128,000
x 30 EACH = $ 21,000
$149,000

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**

KRC SAFETY CO., INC.

REV 03-27-13

BARRICADE RENTAL ~ TRAFFIC CONTROL
P.O. Box 6356 Visalia, California 93290-6356
Phone (559) 732-0393 • Fax (559) 732-2684

ATTACHMENT A

Job # 03-3E1004 Bid Date: 11-6-2013

1. KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
2. Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
3. KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (**Certificate # 000447**) Expires 11/23/2014, SBE (**Certificate # 0006897**), MBE (**Certificate # 91S00114**)
4. KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
6. Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
7. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
8. Retention will not be held on traffic control work.
9. Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
10. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
11. Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
12. Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
13. Portable Changeable Message Signs are strictly **RENTAL**, retention will not be held on rental equipment.
14. KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add $50.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
15. Force account rates will be charged to the contractor for any onsite training or meetings required.
16. **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 11-6-2013

Company: _____

Accepted by: _____

AGC CALIFORNIA

CALIFORNIA SCCA ASSOCIATION

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors
339950 Sign Manufacturing
238110 Poured Concrete Foundation and Structure Contractors
532412 Construction, Mining, and Forestry Machinery and Equipment Rental
423830 Industrial Machinery and Equipment Merchant Wholesalers
423990 Other Miscellaneous Durable Goods Merchant Wholesalers
423810 Construction and Mining (except Oil Well) Machinery and Equipment
237310 Highway, Street, and Bridge Construction
423390 Other Construction Material Merchant Wholesalers
484110 General Freight Trucking, Local

Work Category Code(s)

C0600	MISC SUPPLIERS	C0612	SAFETY
C0683	GUARD RAILINGS & BARRIERS	C1200	CONSTRUCTION AREA SIGNS
C1201	TRAFFIC CONTROL SYSTEM	C1522	RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor
C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447

Beth McDonell
CUCP OFFICER

March 29, 2012

QUOTATION

Equipment Rental & Supplies

General Engineering Contractor
License # 954029

2725 West Cherry Ct.
Visalia, CA 93277
Ph. 559-827-4592 Fax 559-625-5786 CELL 559-280-3306

UDBE/S.B. CERTIFIED
FIRM #36494

BARE RENTAL RATES

PROJECT	CAL TRANS 04-2A6204	BID DATE	11/6/2013

ITEM	DAY	WEEK	4 WEEK
MESSAGE BOARD	$150.00	$450.00	$1,200.00

$300.00 MOBILIZATION FEE EACH WAY WILL APPLY PER EACH ITEM

ALL RENTAL EQUIPMENT SUBJECT TO AVAILABILTY.CUSTOMER RESPONSIBLE FOR FUEL AND DAMAGE TO EQUIPMENT.TERMS NET 30.ANY LOST EQUIPMENT WILL BE BILLED AT REPLACEMENT COSTS

BL EQUIPMENT RENTALS & SUPPLIES

Phone: 559-827-4592
Fax: 559-625-5786

Fax

To: GRANITE/SACRAMENTO	**From: B L EQUIPMENT RENTAL & SUPPLIES**
Fax: 19163690429	**Pages: 2**
Re:	**Date: November 06, 2013**

2725 W CHERRY CT, VISALIA, CA 93277

Millions are now using the internet to send and receive faxes. Are you? No more phone line, no more fax machine. Try it free at www.rapidfax.com/free.

TRAFFIC CONTROL SUPPLIES

Construction Area Signs Inc.

Caltrans Project
Contract no. 03-3E1004
Location: 03-Pla-080-8.1/37.8
Bid Date: November 6, 2013

Item no. 04 Construction Area Signs – Stationary Mounted
As per plan sheets CS-1 and Stage Construction Traffic Handling
(Includes Project Signs per Special Provisions)
Furnish, Install, & Remove
Lump Sum $50,550.00

Note: Signs to be Covered One Time at Time of Installation

Item no. 05 Traffic Control System – PARTIAL

T-10, T-11 Closures (Nights – excludes Holidays)

x 23 = $35,650

2 Men, 1 Lane, 1 Direction, 1 Mile	~~Mon. – Thurs.~~	Friday – Saturday	Sunday
Rate per 8 hour shift	$1,550.00	$1,725.00	$1,875.00
OT Rate per hour	180.00	180.00	-------
DT Rate per hour	200.00	200.00	200.00

Note: Add $100.00 per shift for each additional lane on the same closure.

Item no. 06 Type III Barricade –
Furnish & Remove
340 each @ 85.00 each
$28,900.00

Item no. 09 Channelizer (Surface Mounted)
Furnish and Install Only. No Maintenance.
500 each @ $40.00 each
$20,000.00

Item no. 47 Remove Roadside Sign
45 each @ $50.00 each
$ 2,250.00

Item no. 49 Remove Sign Panel
21 each @ $100.00 each
$2,100.00

Item no. 58 Reset Roadside Sign
32 each @ $200.00 each
$6,400.00

Item no. 134 Furnish Single Sheet Aluminum Sign (0.063" –Unframed)
15 SQFT @ $12.50 SQFT
$ 187.50

Item no. 134 Furnish Single Sheet Aluminum Sign (0.080" –Unframed)
88 SQFT @ $13.75 SQFT
$1,210.00

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

Caltrans Project
Contract no. 03-3E1004
Location: 03-Pla-080-8.1/37.8
Bid Date: November 6, 2013

Item no. 136	Roadside Sign – One Post 3 each @ $225.00 each	$ 675.00
Item no. 137	Install Sign (Strap and Saddle Bracket Method) 5 each @ $150.00 each	$ 750.00
Item no. 156	Delineator (Class 1) 45 each @ $30.00 each	$1,350.00
Item no. 157	Delineator (Class 2) 39 each @ $35.00 each	$1,365.00
Item no. 158	Highway Post Marker 19 each @ $35.00 each	$ 665.00
Item no. 159	Underdrain Marker 5 each @ $35.00 each	$ 175.00
Item no. 160	Marker (Culvert) 4 each @ $35.00 each	$ 140.00

Excludes: Portable Changeable Message Signs, Impact Attenuator Vehicle, and Traffic Control other than Typical Shoulder Closure.

Please contact Mike Smith for additional information at the number noted below.

For **Item no. 11 Portable Changeable Message Sign** and **Impact Attenuator Vehicle**, please see attached quote from Sierra Safety Company.

215 Taylor Road, Newcastle, CA 95658 * (916)663-9097 * FAX (916) 663-1858
Qualified UDBE/DBE/WBE * Contractor #442645

SWEEPING

moore™ SWEEPING

Price Quotation

MOORE SWEEPING INC
7450 Gallant Circle
Citrus Heights Ca. 95621
PH: (916)877-8471
FAX:(916)473-5778
info@mooresweep.com

Date: 11/05/2013
Company: Granite Construction , Inc.
Attention: Estimator
From: Richard

DSE CERTIFIED ENTERPRISE

Project Information

Location: Placer County Ca.
Service Description: Street Sweeping
Purchase Order: 03- 3E1004
Bid Date: 11-06-2013

Description of Equipment/Services	Price	Per	OvrTime
Sweeping - High Dump Mechanical Broom Sweepers (Monday thru Friday) up to 8hrs. 6hr. min	$145	Hour	$155
(Saturday & Sunday) up to 12 hours - 4 hour minimum	$175	Hour	n/a
HAVE 2			

*Please note: Quote is valid for 60 Days

*Travel Fee is Portal to Portal

*Quotes are good for day or night shifts

*Payment terms to be 30 days net unless otherwise specified

*Insurance to be $1,000,000 liability unless otherwise specified

SUBCONTRACTOR ONLY HAS 2 SWEEPERS & HAS INFORMED ME OF A COUPLE OF LARGER CONTRACTS THEY CURRENTLY HAVE. VERY UNCERTAIN AS TO AVAILABILITY WHEN CALLED UPON.

→ COMMIT 90 NON SCHEDULE CRITICAL HOURS

90 x $145 = $13,050

CERTIFICATIONS (CALTRANS): UDBE #39197

California

Authorized Signature

Back To Query Form

Search Returned 1 Records

Mon Nov 11 14:28:54 PST 2013

Query Criteria

Firm/DBA Name: Moore Sweeping

Firm Type: DBE

Firm ID	39197
Firm/DBA Name	MOORE SWEEPING
Address Line1	7250 GALLANT CIRCLE
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95621
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	info@mooresweep.com
Contact Name	RICHARD G. MOORE
Area Code	(916)
Phone Number	877-8471
Fax Area Code	(916)
Fax Phone Number	473-5778
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34;
Districts	03;
DBE NAICS	488490;

ACDBE NAICS

Work Codes	C9609 STREET SWEEPING TRUCK;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 14:28:54 PST 2013

Query Criteria

Firm/DBA Name: Moore Sweeping

Firm Type: DBE

Firm ID	39197
Firm/DBA Name	MOORE SWEEPING
Address Line1	7250 GALLANT CIRCLE
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95621
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	info@mooresweep.com
Contact Name	RICHARD G. MOORE
Area Code	(916)
Phone Number	877-8471
Fax Area Code	(916)
Fax Phone Number	473-5778
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34;
Districts	03;
DBE NAICS	488490;

ACDBE NAICS

Work Codes	C9609 STREET SWEEPING TRUCK;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

POLYESTER OVERLAY AND JOINT SEALS

MYERS FINAL

11/06/2013 12:51
131022AB Meth Sub 04-0A5354
*** Mike Lewis

BID TOTALS

Note: The most recent freeze recording routine run is: 1

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price		Bid Total
5000	TRAFFIC CONTROL SYSTEM	F - 1	1.000	LS	225,000.00	30.4%	225,000.00
32000	TEMPORARY CONCRETE WASHOUT	F - 1	1.000	LS	10,000.00	100	10,000.00
56000	REMOVE ASPHALT CONCRETE SURFACING	F - 1	5,230.000	SQFT	1.00	100	5,230.00
69000	PREPARE CONCRETE BRIDGE DECK SURFACE	F - 1	37,800.000	SQFT	0.25		9,450.00
70000	FURNISH POLYESTER CONCRETE OVERLAY	F - 1	2,840.000	CF	90.00		255,600.00
71000	(F) PLACE POLYESTER CONCRETE OVERLAY	F - 1	37,880.000	SQFT	4.00		151,520.00
72000	ACCESS OPENING, SOFFIT	F - 1	2.000	EA	3,000.00		6,000.00
74000	BRIDGE REMOVAL (BRACE), LOC A	F - *	1.000	LS	200,000.00		200,000.00
75000	BRIDGE REMOVAL (HORSESHOE), LOC B	F - *	1.000	LS	135,000.00		135,000.00
76000	BRIDGE REMOVAL (KING), LOC C	F - *	1.000	LS	125,000.00		125,000.00
77000	BRIDGE REMOVAL (PENRYN), LOC D	F - *	1.000	LS	125,000.00		125,000.00
78000	BRIDGE REMOVAL (GILARDI), LOC E	F - *	1.000	LS	125,000.00		125,000.00
79000	BRIDGE REMOVAL (MAGRA), LOC F	F - *	1.000	LS	115,000.00		115,000.00
117000	RAISE BRIDGE (BRACE)(LOC A)	F - 1	1.000	LS	160,000.00		160,000.00
118000	RAISE BRIDGE (HORSESHOE)(LOC B)	F - 1	1.000	LS	160,000.00		160,000.00
119000	RAISE BRIDGE (KING)(LOC C)	F - 1	1.000	LS	160,000.00		160,000.00
120000	RAISE BRIDGE (PENRYN)(LOC D)	F - 1	1.000	LS	160,000.00		160,000.00
121000	RAISE BRIDGE (GILARDI)(LOC E)	F - 1	1.000	LS	160,000.00		160,000.00
122000	RAISE BRIDGE (MAGRA)(LOC F)	F - 1	1.000	LS	160,000.00		160,000.00
124000	(F) STRUCTURAL CONCRETE, BRIDGE	F - New	382.000	CY	3,000.00		1,146,000.00
126000	DRILL AND BOND DOWEL	F - 1	1,960.000	LF	200.00		392,000.00
127000	JOINT SEAL (MR 1")	F - 1	557.000	LF	30.00		16,710.00
128000	(F) BAR REINFORCING STEEL (BRIDGE)	F - 1	70,860.000	LB	8.00		566,880.00
163000	(F) CHAIN LINK RAILING (TYPE 6)	F - 1	2,118.000	LF	95.00		201,210.00
164000	(F) CONCRETE BARRIER (TYPE 26 MODIFIED)	F - New	1,791.000	LF	175.00		313,425.00
178000	(F) CONCRETE BARRIER (TYPE 732 MODIFIED)	F - New	1,791.000	LF	80.00		143,280.00
196000	MOBILIZATION	F - New	1.000	LS	500,000.00		500,000.00
			Bid Total	==========>			$5,727,305.00

17 ITEMS

**Notes:
Items with an "*" in the Status - Rnd column were items that were previously frozen and went through the Freeze Recording Routine and are now unfrozen.

BAY LINE

License # 809660

Proposal

November 6, 2013

03-Pla-80-8.1/37.8 Contract Number 03-3E1004
Bidding on 11/06/13

Item	Description	Unit	Quantity		Price		Amount
69	Prepare Concrete Bridge Deck Surface	SQFT	37,800	$	0.50	$	18,900.00
70	Furnish Polyester Concrete Overlay	CF	2,840	$	90	$	255,600.00
71 F	Place polyester Concrete Overlay	SQFT	37,800	$	5	$	189,000.00
127	Joint Seal (MR 1")	LF	557	$	100	$	55,700.00
196	Mobilization	LS	1	$	48,000	$	48,000.00
					Total Amount	$	567,200.00

Exclusions: Layout, traffic control, concrete washout, slurry disposal, grinding. demolition, storage area at location. light towers, portable toilet and crane.

Bay Line is not responsible for unmark utilities on private or public properties within the depth of the work. No Exceptions.

Bay Line is a DBE Certify with GSD # 22512

Thank you for the opportunity of considering our proposal, Bond Rate 1.5%

Atten: Estimating Department

Acceptance of Proposal

Date: _____ **Signature** _____

1635 Fourth Street • Berkeley, CA 94710 • Fax: (510) 527-0500 • Phone (510) 527-1000

BOTTOM DUMP TRUCKING

Bottom Dump Trucking

Company	Material	Tons	Pickup	Deliver	Rate	Total
Double "M" Trucking	AB	8,500	Granite Bradshaw	Bridges	6.06	$ 51,510
	AC	3600	Granite Bradshaw	Bridges	6.7	$ 24,120

DBE Analysis:

Award 100% of Hauls to Bridges
Total Award to Double M = ($51,510+$24,120) = $75,630

Per Phil at Double M, he cannot guarantee full utilization of DBE trucks and is comfortable with committing that 25% of trucks supplied will be DBE trucks.

Total DBE Participation = 0.25 x $75,630 = $18,908

Double "M" Trucking, Inc.

710 Dutton Street
Winters, CA 95694
(530) 795-4181 Fax (530) 795-3914

→ 40 own trucks, will not commit to service with DBE trucks

Fax # _____

To GRANITE CONSTR

Attn: STEVE

Re: I-80
BRACE RD TO
NEWCASTLE
PLACER COUNTY

Bid Date 11 6 13

DBE/SBE
Quoted rates **are not** prevailing wage. .1 - 3

Unless otherwise noted, rates quoted are for regular AC. Open Grade, Rubber, and Other mixes quoted upon request.
Week Days only.
Valid for 30 days from date of quote, unless PO is issued

THRU 2014
2015 Add 5% ALL RATES
6 HOUR MINIMUM

AGGREGATE

PLANT	DOUBLES		TRANSFERS
	DAYS	SAT + WKNGTS	SUN
GRANBRAD	6.06T	6.40T	6.73T
WSTRNAGG	8.88T	9.38T	9.86T
CEMEXSHRDN	6.18T	6.52T	6.86T
VLCNRSVLE	3.94T	4.16T	4.37T
GRAN ELK	5.75/TN		

ASPHALT

PLANT	DOUBLES		TRANSFERS
GRANBRAD	6.70T	7.05T	7.45T
GRAN ELK	7.55T	7.95T	8.35T
VLCNRSVLE	4.44T	4.85T	5.10T
REED MARYS	12.15T	12.85T	13.55T

Asphalt rates include: 10 minutes load & 15 minutes dump Doubles Stdby @ $1 50. MIN
15 minutes load & 30 minutes dump Transfers

Double "M" Trucking, Inc.

710 Dutton Street
Winters, CA 95694
(530) 795-4181 Fax (530) 795-3914

Fax # _____

To GRANITE CONSTR

Attn: STEVE

Re: I-80 e
WEIMAR
PLACER COUNTY

Bid Date 11 6 13

DBE/SBE
Quoted rates **are not** prevailing wage.
2 - 3

Unless otherwise noted, rates quoted are for regular AC. Open Grade, Rubber, and Other mixes quoted upon request.
Week Days only.
Valid for 30 days from date of quote, unless PO is issued

AGGREGATE

PLANT	DOUBLES		TRANSFERS
	DAYS	SAT NKNGTS	SUN
GRAN BRAD	11.58T	12.23T	12.87T
WSTRN AGG	14.18T	14.96T	15.75T
CEMEX SHRDN	11.47T	12.10T	12.74T
VULCAN RSVL	9.47T	10.00T	10.52T

ASPHALT

PLANT	DOUBLES		TRANSFERS
GRAN BRAD	12.15T	12.85T	11.45T
GRAN ELIC	14.90T	15.75T	16.55T
VULCAN RSVL	10.30T	10.65	11.20T
REED MARYS	14.90T	15.75T	16.55T

Asphalt rates include: 10 minutes load & 15 minutes dump Doubles Std hyc $1 / 50 min
15 minutes load & 30 minutes dump Transfers

Double "M" Trucking, Inc.

710 Dutton Street
Winters, CA 95694
(530) 795-4181 Fax (530) 795-3914

Fax # _____

To GRANITE CONSTR

Attn: STEVE

Re: 1-80 & MARGRA PLACER COUNTY

Bid Date 11 6 13

DBE/SBE
Quoted rates **are not** prevailing wage.
3-3

Unless otherwise noted, rates quoted are for regular AC. Open Grade, Rubber, and Other mixes quoted upon request.
Week Days only.
Valid for 30 days from date of quote, unless PO is issued

AGGREGATE

PLANT	DOUBLES		TRANSFERS
	DAYS	SAT WKNGTS	SUN
GRAN BRAD	11.58T	12.23T	13.87T
WSTRN AGG	14.18T	14.96T	15.75T
CEMEX SHRDN	11.47T	12.10T	12.74T
VULCAN RSVL	9.47T	10.00T	10.52T

ASPHALT

PLANT	DOUBLES		TRANSFERS
GRAN BRAD	12.15T	12.85	13.45
GRAN ELK	14.90T	15.75T	16.55T
VLCN RSVL	10.30T	10.65T	11.20T
REED MRGS	14.90T	15.75T	16.55T

Asphalt rates include: 10 minutes load & 15 minutes dump Doubles Stabyed 1 MIN 50
15 minutes load & 30 minutes dump Transfers

Back To Query Form

Search Returned 1 Records

Mon Nov 11 10:57:20 PST 2013

Query Criteria

Firm/DBA Name: double M

Firm Type: DBE

Firm ID	414
Firm/DBA Name	DOUBLE M TRUCKING
Address Line1	710 DUTTON STREET
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	penny@doublemtrucking.com
Contact Name	JOHN MARTIN
Area Code	(530)
Phone Number	795-4181
Fax Area Code	(530)
Fax Phone Number	795-3914
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 06; 07; 09; 11; 17; 18; 21; 22; 24; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 48; 49; 50; 51; 52; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	484110;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 60;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

DISPATCH
TRANSPORTATION

Customer: GCCO
Attention: Scott

10/18/2013

Project: CDOT 80 Placer PM 8.1-37.8

Fax: via email

Ship to Address: Loc 1-9

Project Date(s): 2014

Origin	Destination	Material	Tons	Bottom Haul Rate
See attached				

NIGHTS / WKENDS ?
CHEVREUX ?
LOCATIONS = STAGED
HBE GREENHORN ?

PER KEVIN, NO PREMIUM FOR NIGHTS OR WEEKENDS

- Per load off haul pricing to be negotiated after award or hourly at $105/hour double bottoms (6" minus)
- The quote is valid for twenty (20) days. If the quote is not signed and returned within twenty days the unit price is void and a new quote will be issued
- All loads are based on an 24 ton minimum haul rate
- If the average fuel price per gallon rises, a fuel surcharge will apply: 4% above $4.50, 8% above $5.00, 12% above $5.50, 16% above $6.00, etc.
- 4 Hour minimum per day
- Standby time charged at $1.50/min after truck has been at plant or jobsite for greater than 15 min.
- Prices based in trucks drivers being exempt from prevailing wages - except onsite hauls
- Digouts and patching hourly at $105/hour

Material quote Terms and Conditions

Material and trucking based upon availability. Dispatch Transportation shall not be liable for delays due to causes beyond Dispatch's reasonable control. Excess unloading and/or delay time will be charged at the applicable standby rate. **The quote is given in good faith regarding job location.** Dispatch Transportation reserves the right to change the unit cost in the event of unusual jobsite conditions or unforeseen location changes. Dispatch Transportation does not make any material guarantee, written or implied, beyond what is provided in the quality documentation. Material guarantee is FOB the plant from which the material is supplied. Dispatch Transportation shall not be liable for costs based on improper sampling such as material that has been spread, compacted, or otherwise handled. In the event of an occurrence which makes it impractical or unreasonable for Dispatch Transportation to provide materials quoted herein or otherwise perform according to this quote, Dispatch's performance shall be excused, and Dispatch shall not be liable for any loss or damage resulting therefrom. This proposal is made subject to the written approval of the seller by its general manager or other duly authorized representative and shall not be binding upon the seller until so approved. When so approved by the seller, this proposal shall constitute a complete contract between parties, and no representations or agreements not appearing herein shall have any force or effect whatsoever. Dispatch Transportation terms and conditions supersede any purchase order or contract form used.

Representative:

Kevin Cotter
Cell (530) 713-0996; Fax (530) 821-2604; Office (530) 821-2600
kcotter@dispatchtrans.com

Customer Signature Required: _____ Date: _____

Dispatch Transportation
753 N. George Washington Blvd.
Yuba City, CA 95993

CDOT 80 Placer 8.1-37.8

Origin	Destination	Material	Tons	Bottom Haul Rate	
ATS PERKINS	Location 1	AB	2500	$	6.65
ATS PERKINS	Location 1	AC	1200	$	7.65
GCCO BRADSHAW	Location 1	AB	2500	$	6.53
GCCO BRADSHAW	Location 1	AC	1200	$	7.53
WESTERN AGG	Location 1	AB	2500	$	9.38
DANTONI	Location 1	AC	1200	$	9.91
PATTERSON	Location 1	AB	2500	$	6.11
CHEVREAUX	Location 1	AB	2500	$	5.49
ATS MARYSVILLE	Location 1	AB	2500	$	9.05
HBE GREENHORN	Location 1	AB	2500	$	8.49
ATS COOL	Location 1	AB	2500	$	5.44
ROSEVILLE RECYCLE	Location 1	AB	2500	$	3.78
ATS PERKINS	Location 2	AB	2000	$	6.85
ATS PERKINS	Location 2	AC	1300	$	7.85
GCCO BRADSHAW	Location 2	AB	2000	$	6.73
GCCO BRADSHAW	Location 2	AC	1300	$	7.73
WESTERN AGG	Location 2	AB	2000	$	9.58
DANTONI	Location 2	AC	1300	$	10.11
CEMEX PATTERSON → SHERIDAN	Location 2	AB	2000	$	6.31
CHEVREAUX	Location 2	AB	2000	$	5.49
ATS MARYSVILLE	Location 2	AB	2000	$	9.25
HBE GREENHORN	Location 2	AB	2000	$	8.99 → CLASS 2
ATS COOL	Location 2	AB	2000	$	5.44
ROSEVILLE RECYCLE	Location 2	AB	2000	$	3.98
ATS PERKINS	Location 3	AB	2000	$	6.85
ATS PERKINS	Location 3	AC	1000	$	7.85
GCCO BRADSHAW	Location 3	AB	2000	$	6.73
GCCO BRADSHAW	Location 3	AC	1000	$	7.73
WESTERN AGG	Location 3	AB	2000	$	9.58
DANTONI	Location 3	AC	1000	$	10.11
PATTERSON	Location 3	AB	2000	$	6.31
CHEVREAUX	Location 3	AB	2000	$	5.28
ATS MARYSVILLE	Location 3	AB	2000	$	9.25
HBE GREENHORN	Location 3	AB	2000	$	8.78
ATS COOL	Location 3	AB	2000	$	5.23
ROSEVILLE RECYCLE	Location 3	AB	2000	$	3.98

CEMEX → SHERIDAN SHAUN MACKELWEE 916 - 804 - 4400

REED e WESTERN

ATS PERKINS	Location 4	AB	2000	$	7.35	
ATS PERKINS	Location 4	AC	1500	$	8.35	
GCCO BRADSHAW	Location 4	A8	2000	$	7.23	
GCCO BRADSHAW	Location 4	AC	1500	$	8.23	
WESTERN AGG	Location 4	AB	2000	$	9.53	
DANTONI	Location 4	AC	1500	$	10.07	
PATTERSON	Location 4	AB	2000	$	6.27	
CHEVREAUX	Location 4	AB	2000	$	5.28	
ATS MARYSVILLE	Location 4	AB	2000	$	9.20	
HBE GREENHORN	Location 4	AB	2000	$	8.78	
ATS COOL	Location 4	A8	2000	$	5.05	
ROSEVILLE RECYCLE	Location 4	AB	2000	$	4.48	
ATS PERKINS	Location 5	AB	2000	$	7.35	
ATS PERKINS	Location 5	AC	1300	$	8.35	
GCCO BRADSHAW	Location 5	AB	2000	$	7.23	
GCCO BRADSHAW	Location 5	AC	1300	$	8.23	
WESTERN AGG	Location 5	AB	2000	$	9.53	
DANTONI	Location 5	AC	1300	$	10.07	
PATTERSON	Location 5	AB	2000	$	6.27	
CHEVREAUX	Location 5	AB	2000	$	5.05	
ATS MARYSVILLE	Location 5	AB	2000	$	9.20	
HBE GREENHORN	Location 5	AB	2000	$	8.54	
ATS COOL	Location 5	AB	2000	$	4.77	
ROSEVILLE RECYCLE	Location 5	AB	2000	$	4.48	
ATS PERKINS	Location 6/7	AB	46000	$	7.95	
ATS PERKINS	Location 6/7	AC	25000	$	8.95	
GCCO BRADSHAW	Location 6/7	AB	46000	$	7.83	
GCCO BRADSHAW	Location 6/7	AC	25000	$	8.83	
WESTERN AGG	Location 6/7	AB	46000	$	10.13	NEWCASTLE
DANTONI	Location 6/7	AC	25000	$	10.67	
PATTERSON	Location 6/7	AB	46000	$	6.87	
CHEVREAUX	Location 6/7	AB	46000	$	5.05	
ATS MARYSVILLE	Location 6/7	AB	46000	$	9.80	
HBE GREENHORN	Location 6/7	AB	46000	$	8.54	
ATS COOL	Location 6/7	AB	46000	$	4.77	
ROSEVILLE RECYCLE	Location 6/7	A8	46000	$	5.08	

ATS PERKINS	Location 8	AB	9000	$	10.87
ATS PERKINS	Location 8	AC	5000	$	11.92
GCCO BRADSHAW	Location 8	AB	9000	$	10.75
GCCO BRADSHAW	Location 8	AC	5000	$	11.80
WESTERN AGG	Location 8	AB	9000	$	12.57
DANTONI	Location 8	AC	5000	$	13.13
PATTERSON	Location 8	AB	9000	$	9.38
CHEVREAUX	Location 8	AB	9000	$	4.47
ATS MARYSVILLE	Location 8	AB	9000	$	12.22
HBE GREENHORN ?	Location 8	AB	9000	$	6.31
ATS COOL	Location 8	AB	9000	$	6.22
ROSEVILLE RECYCLE	Location 8	AB	9000	$	7.86
ATS PERKINS	Location 9	AB	2500	$	13.82
ATS PERKINS	Location 9	AC	1500	$	14.92
GCCO BRADSHAW	Location 9	AB	500	$	13.71
GCCO BRADSHAW	Location 9	AC	1500	$	14.81
WESTERN AGG	Location 9	AB	2500	$	13.20
DANTONI	Location 9	AC	1500	$	13.79
PATTERSON	Location 9	AB	2500	$	12.25
CHEVREAUX	Location 9	AB	2500	$	7.25
ATS MARYSVILLE	Location 9	AB	2500	$	12.83
HBE GREENHORN	Location 9	AB	2500	$	7.02
ATS COOL	Location 9	AB	2500	$	9.07
ROSEVILLE RECYCLE	Location 9	AB	2500	$	10.67

WEIMAR ?

Archer Trucking, Inc.

3480 N. State Street Ukiah, CA 95482 & P.O. Box 549, Marysville, CA 95901

Estimating phone number is (707) 489-1837 ~ All Faxes to (707) 244-4950

S.B.E. # 48861

QUOTE

To: Granite Construction Company
Attention: Steve Lynch
Phone: 916-855-4400
FAX: 916-369-0429
Subject: Caltrans 03-3E1004 (Rte. 80 from Loomis to Magra) (trucking quote)

Fax Date: 11/6/2013
Bid Date: 11/6/2013

Transfer Attachment

Tonnage rates with Transfers	Product Type	Location 1,2,3,4,5	Location 6,7	Location 8	Location 9	
Western Agg	Any	$11.67	$12.36	$14.17	$15.56	U.S. Ton
Cemex, Sheridan	Any	$8.89	$9.58	$11.39	$12.78	U.S. Ton
Chevreaux, Meadow Vista	Any	$7.58	$7.15	$6.56	$7.58	U.S. Ton
Tiechert, Marysville	Any	$11.39	$12.08	$13.89	$15.28	U.S. Ton
Teichert, Perkins	Any	$8.89	$9.72	$12.08	$13.47	U.S. Ton
Granite, Bradshaw	Any	$9.44	$10.28	$12.64	$14.03	U.S. Ton
Vulcan, Grass Valley	Any	$10.35	$9.92	$10.21	$11.23	U.S. Ton
Teichert, Cool Cave	Any	$7.58	$7.15	$8.90	$9.92	U.S. Ton
Vulcan, Roseville	Any	$6.46	$7.29	$9.65	$11.04	U.S. Ton
George Reed, Hamm. Rd.	Any	$11.67	$12.36	$14.17	$15.56	U.S. Ton
Granite, Elkhorn	Any	$8.33	$9.17	$11.53	$12.92	U.S. Ton
Teichert, Hallwood	Any	$12.50	$13.19	$15.00	$16.39	U.S. Ton
Knife River, Hallwood	Any	$11.94	$12.64	$14.44	$15.83	U.S. Ton

Subject to all terms of 11/5/13 quote

Thank You for the opportunity to bid this job,

Jeff Archer, 707-489-1837

Archer Trucking, Inc.

3480 N. State Street Ukiah, CA 95482 & P.O. Box 549, Marysville, CA 95901
Estimating phone number is (707) 489-1837 ~ All Faxes to (707) 244-4950

S.B.E. # 48861

QUOTE

BRIDGES

NEW CASTLE

WEIMAR

1/6

To: Granite Construction Company
Attention: Steve Lynch
Phone: 916-855-4400
FAX: 916-369-0429
Subject: Caltrans 03-3E1004 (Rte. 80 from Loomis to Magra) (trucking quote)

Fax Date: 11/5/2013
Bid Date: 11/6/2013

Tonnage rates with Double Bottoms	Product Type	Location 1,2,3,4,5	Location 6,7	Location 8	Location 9	
Western Agg	Base	$8.69	$9.35	$11.05	$12.35	U.S. Ton
Cemex, Sheridan	Base	$6.08	$6.73	$8.43	$9.74	U.S. Ton
Chevreaux, Meadow Vista	Base	$4.74	$4.32	$3.77	$4.74	U.S. Ton
Tiechert, Marysville	Base	$8.43	$9.08	$10.78	$12.09	U.S. Ton
Teichert, Perkins	Base	$6.08	$6.86	$9.08	$10.39	U.S. Ton
Granite, Bradshaw	Base	$6.60	$7.39	$9.61	$10.92	U.S. Ton
Vulcan, Grass Valley	Base	$7.34	$6.93	$7.21	$8.17	U.S. Ton
Teichert, Cool Cave	Base	$4.74	$4.32	$5.97	$6.93	U.S. Ton
Vulcan, Roseville	A-C	$4.20	$5.00	$7.27	$8.60	U.S. Ton
George Reed, Hamm. Rd.	A-C	$8.85	$9.49	$11.15	$12.44	U.S. Ton
Teichert, Perkins	A-C	$6.28	$7.05	$9.23	$10.51	U.S. Ton
Granite, Bradshaw	A-C	$6.79	$7.56	$9.74	$11.03	U.S. Ton
Granite, Elkhorn	A-C	$5.77	$6.54	$8.72	$10.00	U.S. Ton
Vulcan, Grass Valley	A-C	$7.54	$7.13	$7.40	$8.35	U.S. Ton
Teichert, Hallwood	A-C	$9.62	$10.26	$11.92	$13.21	U.S. Ton
Knife River, Hallwood	A-C	$9.10	$9.74	$11.41	$12.69	U.S. Ton
Note = other truck types are priced Hourly						
ELKHORN	BASE	$5.56	$6.34	$8.56	$9.87	

Per load rates with Double Bottoms	Product Type	Location 1,2,3,4,5	Location 6,7	Location 8	Location 9	
DGC, Dantoni	Off Haul	$223.33	$240.00	$283.33	$316.67	Per Load
Cemex, Sheridan	Off Haul	$163.33	$180.00	$223.33	$256.67	Per Load
Chevreaux, Meadow Vista	Off Haul	$129.50	$119.00	$105.00	$129.50	Per Load
Tiechert, Marysville	Off Haul	$223.33	$240.00	$283.33	$316.67	Per Load
Teichert, Perkins	Off Haul	$180.00	$200.00	$256.67	$290.00	Per Load
Granite, Bradshaw	Off Haul	$176.67	$196.67	$253.33	$286.67	Per Load
Vulcan, Grass Valley	Off Haul	$196.00	$185.50	$192.50	$217.00	Per Load
Nor-Cal Crush, Fiddyment	Off Haul	$110.00	$130.00	$186.67	$220.00	Per Load
Vulcan, Roseville	Off Haul	$96.67	$116.67	$173.33	$206.67	Per Load
Teichert, Cool Cave	Off Haul	$129.50	$119.00	$161.00	$185.50	U.S. Ton

Per Load dirt hauls = Contractor is responsible for illegal loads. (over weight-over height-blowing-etc.)
loading time in excess of 10 minutes will be subject to standby fee of $1.67 per minute.
Double Bottom dump maximum material size = 4"
Semi Bottoms, Semi Ends, and Super's are 10% additional price, and subject to avalubility

Add $0.30 per ton for loads that you want tarped. AC trucks are the only one's with tarps.

Standby on all materials will be calculated per truck per day:

1) $ 1.67 per minute
2) Each load, when the loading and dumping combined, exceeds 30 minutes for all truck types except for Transfers. Transfers will be 45 minutes.
3) No other loads can be averaged or included in the calculation.

If you want to replace the tonnage rates by paying us by the hour, this decision needs to be communicated to us one month prior to ordering the trucks. I need to be accurate in the pay rate I quote to the trucks I hire.

Hourly Rates:

		mon-fri	Saturday	Sunday
1) 10 Wheelers	3 axle	$ 90.00	$ 95.00	$ 105.00
2) Super Dumps	4 axle	$ 100.00	$ 105.00	$ 115.00
3) Transfers	5 axle	$ 100.00	$ 105.00	$ 115.00
4) Semi Ends	5 axle	$ 100.00	$ 105.00	$ 115.00
5) Semi Bottoms	5 axle	$ 100.00	$ 105.00	$ 115.00
6) Double Bottoms	5 axle	$ 100.00	$ 105.00	$ 115.00
7) Flat Beds	5 axle	$ 105.00	$ 110.00	$ 120.00
8) Side Dumps	5 axle	$ 105.00	$ 110.00	$ 120.00

Note: Hourly work is subject to 6 hour minimum DAYS
Note: Hourly work is subject to 8 hour minimum NIGHTS

Escalation:

1) Work done in 2014	No change
2) Work done in 2015	Add 5% to all prices above
3) Work done in 2016	Add 10% to all prices above
4) Work done in 2017	Add 15% to all prices above

Fuel Surcharge:

1) In the event that On Road Diesel prices exceed $4.50 per gallon we will surcharge all of the quoted prices above at a rate of 1% per 10 cent a gallon increase over $4.50 price at the pump.

This quote shall be made a part of, and attached to the purchase order / contract.

Written acceptance of this quote is required, within 30 days of agency award.

Thank You for the opportunity to bid this job,

Jeff Archer, 707-489-1837

Archer Trucking, Inc.

3480 N. State Street Ukiah, CA 95482 & P.O. Box 549, Marysville, CA 95901
Estimating phone number is (707) 489-1837 ~ All Faxes to (707) 244-4950
S.B.E. # 48861

Revised 11/6 @ 11:45

QUOTE

To: Granite Construction Company
Attention: Steve Lynch – Sara
Phone: 916-855-4400
FAX: 916-369-0429
Subject: Caltrans 03-3E1004 (Rte. 80 from Loomis to Magra) (trucking quote)

Fax Date: 11/5/2013
Bid Date: 11/6/2013

Tonnage rates with Double Bottoms	Product Type	Location 1,2,3,4,5	Location 6,7	Location 8	Location 9	
Western Agg	Base	$8.69	$9.35	$11.05	$12.35	U.S. Ton
Cemex, Sheridan	Base	$6.08	$6.73	$8.43	$9.74	U.S. Ton
Chevreaux, Meadow Vista	Base	$4.74	$4.32	$3.77	$4.74	U.S. Ton
Tiechert, Marysville	Base	$8.43	$9.08	$10.78	$12.09	U.S. Ton
Teichert, Perkins	Base	$6.08	$6.86	$9.08	$10.39	U.S. Ton
Granite, Bradshaw	Base	$6.60	$7.39	$9.61	$10.92	U.S. Ton
Vulcan, Grass Valley	Base	$7.34	$6.93	$7.21	$8.17	U.S. Ton
Teichert, Cool Cave	Base	$4.74	$4.32	$5.97	$6.93	U.S. Ton
Vulcan, Roseville	A-C	$4.20	$5.00	$7.27	$8.60	U.S. Ton
George Reed, Hamm. Rd.	A-C	$8.85	$9.49	$11.15	$12.44	U.S. Ton
Teichert, Perkins	A-C	$6.28	$7.05	$9.23	$10.51	U.S. Ton
Granite, Bradshaw	A-C	$6.79	$7.56	$9.74	$11.03	U.S. Ton
Granite, Elkhorn	A-C	$5.77	$6.54	$8.72	$10.00	U.S. Ton
Vulcan, Grass Valley	A-C	$7.54	$7.13	$7.40	$8.35	U.S. Ton
Teichert, Hallwood	A-C	$9.62	$10.26	$11.92	$13.21	U.S. Ton
Knife River, Hallwood	A-C	$9.10	$9.74	$11.41	$12.69	U.S. Ton
Note = other truck types are priced Hourly						
Granite Elkhorn	Base	5.56	6.34	8.56	9.87	US. Ton

Per load rates with Double Bottoms	Product Type	Location 1,2,3,4,5	Location 6,7	Location 8	Location 9	
DGC, Dantoni	Off Haul	$223.33	$240.00	$283.33	$316.67	Per Load
Cemex, Sheridan	Off Haul	$163.33	$180.00	$223.33	$256.67	Per Load
Chevreaux, Meadow Vista	Off Haul	$129.50	$119.00	$105.00	$129.50	Per Load
Tiechert, Marysville	Off Haul	$223.33	$240.00	$283.33	$316.67	Per Load
Teichert, Perkins	Off Haul	$180.00	$200.00	$256.67	$290.00	Per Load
Granite, Bradshaw	Off Haul	$176.67	$196.67	$253.33	$286.67	Per Load
Vulcan, Grass Valley	Off Haul	$196.00	$185.50	$192.50	$217.00	Per Load
Nor-Cal Crush, Fiddyment	Off Haul	$110.00	$130.00	$186.67	$220.00	Per Load
Vulcan, Roseville	Off Haul	$96.67	$116.67	$173.33	$206.67	Per Load
Teichert, Cool Cave	Off Haul	$129.50	$119.00	$161.00	$185.50	U.S. Ton

Per Load dirt hauls = Contractor is responsible for illegal loads. (over weight-over height-blowing-etc.)
loading time in excess of 10 minutes will be subject to standby fee of $1.67 per minute.
Double Bottom dump maximum material size = 4"
Semi Bottoms, Semi Ends, and Super's are 10% additional price, and subject to avalubility

Add $0.30 per ton for loads that you want tarped. AC trucks are the only one's with tarps.

Standby on all materials will be calculated per truck per day:

1) $ 1.67 per minute
2) Each load, when the loading and dumping combined, exceeds 30 minutes for all truck types except for Transfers. Transfers will be 45 minutes.
3) No other loads can be averaged or included in the calculation.

If you want to replace the tonnage rates by paying us by the hour, this decision needs to be communicated to us one month prior to ordering the trucks. I need to be accurate in the pay rate I quote to the trucks I hire.

Hourly Rates:

		mon-fri	Saturday	Sunday
1) 10 Wheelers	3 axle	$ 90.00	$ 95.00	$ 105.00
2) Super Dumps	4 axle	$ 100.00	$ 105.00	$ 115.00
3) Transfers	5 axle	$ 100.00	$ 105.00	$ 115.00
4) Semi Ends	5 axle	$ 100.00	$ 105.00	$ 115.00
5) Semi Bottoms	5 axle	$ 100.00	$ 105.00	$ 115.00
6) Double Bottoms	5 axle	$ 100.00	$ 105.00	$ 115.00
7) Flat Beds	5 axle	$ 105.00	$ 110.00	$ 120.00
8) Side Dumps	5 axle	$ 105.00	$ 110.00	$ 120.00

Note: Hourly work is subject to 6 hour minimum DAYS
Note: Hourly work is subject to 8 hour minimum NIGHTS

Escalation:

1) Work done in 2014	No change
2) Work done in 2015	Add 5% to all prices above
3) Work done in 2016	Add 10% to all prices above
4) Work done in 2017	Add 15% to all prices above

Fuel Surcharge:

1) In the event that On Road Diesel prices exceed $4.50 per gallon we will surcharge all of the quoted prices above at a rate of 1% per 10 cent a gallon increase over $4.50 price at the pump.

This quote shall be made a part of, and attached to the purchase order / contract.

Written acceptance of this quote is required, within 30 days of agency award.

Thank You for the opportunity to bid this job,

Jeff Archer, 707-489-1837

Archer Trucking, Inc.

3480 N. State Street Ukiah, CA 95482 & P.O. Box 549, Marysville, CA 95901

Estimating phone number is (707) 489-1837 ~ All Faxes to (707) 244-4950

S.B.E. # 48861

QUOTE

To: Granite Construction Company
Attention: Steve Lynch
Phone: 916-855-4400
FAX: 916-369-0429
Subject: Caltrans 03-3E1004 (Rte. 80 from Loomis to Magra) (trucking quote)

Fax Date: 11/5/2013
Bid Date: 11/6/2013

Tonnage rates with Double Bottoms	Product Type	Location 1,2,3,4	Location 6,7	Location 8	Location 9	
Western Agg	Base	$8.69	$9.35	$11.05	$12.35	U.S. Ton
Cemex, Sheridan	Base	$6.08	$6.73	$8.43	$9.74	U.S. Ton
Chevreaux, Meadow Vista	Base	$4.74	$4.32	$3.77	$4.74	U.S. Ton
Tiechert, Marysville	Base	$8.43	$9.08	$10.78	$12.09	U.S. Ton
Teichert, Perkins	Base	$6.08	$6.86	$9.08	$10.39	U.S. Ton
Granite, Bradshaw	Base	$6.60	$7.39	$9.61	$10.92	U.S. Ton
Vulcan, Grass Valley	Base	$7.34	$6.93	$7.21	$8.17	U.S. Ton
Teichert, Cool Cave	Base	$4.74	$4.32	$5.97	$6.93	U.S. Ton
Vulcan, Roseville	A-C	$4.20	$5.00	$7.27	$8.60	U.S. Ton
George Reed, Hamm. Rd.	A-C	$8.85	$9.49	$11.15	$12.44	U.S. Ton
Teichert, Perkins	A-C	$6.28	$7.05	$9.23	$10.51	U.S. Ton
Granite, Bradshaw	A-C	$6.79	$7.56	$9.74	$11.03	U.S. Ton
Granite, Elkhorn	A-C	$5.77	$6.54	$8.72	$10.00	U.S. Ton
Vulcan, Grass Valley	A-C	$7.54	$7.13	$7.40	$8.35	U.S. Ton
Teichert, Hallwood	A-C	$9.62	$10.26	$11.92	$13.21	U.S. Ton
Knife River, Hallwood	A-C	$9.10	$9.74	$11.41	$12.69	U.S. Ton

Note = other truck types are priced Hourly

Per load rates with Double Bottoms	Product Type	Location 1,2,3,4	Location 6,7	Location 8	Location 9	
DGC, Dantoni	Off Haul	$223.33	$240.00	$283.33	$316.67	Per Load
Cemex, Sheridan	Off Haul	$163.33	$180.00	$223.33	$256.67	Per Load
Chevreaux, Meadow Vista	Off Haul	$129.50	$119.00	$105.00	$129.50	Per Load
Tiechert, Marysville	Off Haul	$223.33	$240.00	$283.33	$316.67	Per Load
Teichert, Perkins	Off Haul	$180.00	$200.00	$256.67	$290.00	Per Load
Granite, Bradshaw	Off Haul	$176.67	$196.67	$253.33	$286.67	Per Load
Vulcan, Grass Valley	Off Haul	$196.00	$185.50	$192.50	$217.00	Per Load
Nor-Cal Crush, Fiddyment	Off Haul	$110.00	$130.00	$186.67	$220.00	Per Load
Vulcan, Roseville	Off Haul	$96.67	$116.67	$173.33	$206.67	Per Load
Teichert, Cool Cave	Off Haul	$129.50	$119.00	$161.00	$185.50	U.S. Ton

Per Load dirt hauls = Contractor is responsible for illegal loads. (over weight-over height-blowing-etc.)
loading time in excess of 10 minutes will be subject to standby fee of $1.67 per minute.
Double Bottom dump maximum material size = 4"
Semi Bottoms, Semi Ends, and Super's are 10% additional price, and subject to avalubility

Add $0.30 per ton for loads that you want tarped. AC trucks are the only one's with tarps.

Standby on all materials will be calculated per truck per day:

1) $ 1.67 per minute
2) Each load, when the loading and dumping combined, exceeds 30 minutes for all truck types except for Transfers. Transfers will be 45 minutes.
3) No other loads can be averaged or included in the calculation.

If you want to replace the tonnage rates by paying us by the hour, this decision needs to be communicated to us one month prior to ordering the trucks. I need to be accurate in the pay rate I quote to the trucks I hire.

Hourly Rates:

		mon-fri	Saturday	Sunday
1) 10 Wheelers	3 axle	$ 90.00	$ 95.00	$ 105.00
2) Super Dumps	4 axle	$ 100.00	$ 105.00	$ 115.00
3) Transfers	5 axle	$ 100.00	$ 105.00	$ 115.00
4) Semi Ends	5 axle	$ 100.00	$ 105.00	$ 115.00
5) Semi Bottoms	5 axle	$ 100.00	$ 105.00	$ 115.00
6) Double Bottoms	5 axle	$ 100.00	$ 105.00	$ 115.00
7) Flat Beds	5 axle	$ 105.00	$ 110.00	$ 120.00
8) Side Dumps	5 axle	$ 105.00	$ 110.00	$ 120.00

Note: Hourly work is subject to 6 hour minimum DAYS
Note: Hourly work is subject to 8 hour minimum NIGHTS

Escalation:

1) Work done in 2014	No change
2) Work done in 2015	Add 5% to all prices above
3) Work done in 2016	Add 10% to all prices above
4) Work done in 2017	Add 15% to all prices above

Fuel Surcharge:

1) In the event that On Road Diesel prices exceed $4.50 per gallon we will surcharge all of the quoted prices above at a rate of 1% per 10 cent a gallon increase over $4.50 price at the pump.

This quote shall be made a part of, and attached to the purchase order / contract.

Written acceptance of this quote is required, within 30 days of agency award.

Thank You for the opportunity to bid this job,

Jeff Archer, 707-489-1837

CHAVEZ

TRUCKING

955 Vaughn Road, Dixon, CA 95620
Phone (707) 678-0514, Fax (707) 678-5154
CalTrans UDBE 7974

c o n f i d e n t i a l

fax

To:	**Granite Construction Sacramento (Business Fax)**
Fax Number:	19163690429
From:	**Adam Chavez, Estimator/Engineer**
Cell Phone #:	(707) 249-9691
Pages w/cover:	3
Date/Time:	10/15/2013 5:14:34 PM
Attention:	Estimating

Improving Vertical Clearance, Placer County

CHAVEZ

TRUCKING

955 Vaughn Road, Dixon, CA 95620
Phone (707) 678-0514, Fax (707) 678-5154
CalTrans UDBE 7974

Trucking Quote and Haul Agreement

Chavez Trucking (hereafter "CTI") submits to the Purchaser (hereafter "customer") this quote for trucking described below ("Haul Rates").
This trucking quote upon transmittal to customer, replaces any verbal quote or offer customer may have received from CTI referencing the project.

Bid Date: Tuesday, October 22, 2013 **Quote Date:** Thursday, September 12, 2013

Project Name: I-80 Improving Vertical Clearance, Contract 03-3E1004

Location: Lummis To Magra, Placer County

1. Haul Rates:

Transfer Per Ton Haul Rate

Source	Aggregates	Asphalt
Granite Bradshaw, 2 load or 8hour minimum	$20.73	$21.96
Teichert Perkins, 2 load or 8hour minimum	$20.08	$21.31
Knife River, 2 load or 8hour minimum	$21.55	$22.78
Teichert Hallwood, 2load or 8 hour minimum	$21.88	$23.10
Dantoni, 2 load or 8hour minimum	$22.04	$23.27
Vulcan Roseville, 2load or 8 hour minimum	$18.61	$19.84

Double Bottom Dump Per Ton Haul Rate

Source	Aggregates	Asphalt
Granite Bradshaw, 2 load or 8hour minimum	$19.52	$20.32
Teichert Perkins, 2 load or 8hour minimum	$18.88	$19.68
Knife River, 2 load or 8hour minimum	$20.32	$21.12
Teichert Hallwood, 2load or 8 hour minimum	$20.64	$21.44
Dantoni, 2 load or 8hour minimum	$20.80	$21.60
Vulcan Roseville, 2load or 8 hour minimum	$17.44	$18.24

Hourly Rates: Onsite Work, Offhauls, Dirt Import/Export, Grindings, Grind-Pave, Shoulder Work	Truck Boss	10wheelers	Transfers	Double Bottoms	End Dumps	Super Dumps
	$85.00	$100.00	$110.00	$110.00	N/A	N/A

Terms and Conditions:

2. Acceptance:

Quote is void 20days after bid opening without returned signed quote acceptance.
This Trucking quote sets forth the entire agreement between CTI and Customer with respect to its subject matters.
No terms, conditions, or modifications other than those cited herein shall be binding on CTI unless made in writing and signed by CTI.
The terms and conditions herein shall be incorporated into any purchase order or master haul agreement between CTI and customer.
CTI shall not be liable for performance issues beyond its control which shall be defined to include, but not limited to, actual or threatened strikes, labor disputes, boycotts, work stoppages, schedule changes, owner changes, inclement weather, fire, flood, embargos, or war.
CTI shall not be liable for any labor or union agreements customer has entered into. This is a fully integrated agreement.

3. Trucking Services:

Quote is for the import/export of materials and onsite work only, pricing does not reflect material costs unless stated as "delivered" price.
All activities are subject to equipment and material availability.
Hauling shall be performed in accordance with a schedule mutually agreed upon by the customer and CTI.
Quote from a source does not guarantee material availability. Prices are quoted in US tons.
Customer shall be responsible for material abiding by project specifications and/or regulations.
For open-grade, rubber, and bonded wearing course a suitable release agent, orange peel or equivalent, must be provided at plant.
All dirt must be clean, free of broken concrete, asphalt, rebar, metal, or objects which may cause equipment damage.

4. Standby Time:

Tranfers allotted 10min load/20min unload for dirt-aggregates, 15min load/30min unload for asphalt
Bottom dumps allotted 10min load/10min unload fro dirt-aggregates, 15min load/15min unload for asphalt.
Time exceeding time allotments will billed as standby at rate of $1.30 per minute for all truck types.

5. Price Escalations:

Haul quote is valid until 12/31/2014 with a 5% yearly increase thereafter.
Quote based on $4.30/gallon diesel listed at http://www.eia.gov/petroleum/gasdiesel/, a 1% increase will apply for every $0.10increase
Quote does NOT reflect any Prevailing or Davis-Bacon wage rates, Add 30% if required.
Bridge tolls to be billed as an additional per load cost when applicable unless noted otherwise.
Quote based on entire project award, price adjusment may be necessary for partial scope.
Per load pricing based on full legal 80,000lb loads, overweight tickets will be billed to customer where scales are not present.

6. Terms of Payment:

Customer shall pay CTI at the prices quoted above (*"1. Haul Rates"*). Projects under $50,000USD shall be due net thirty(30)days. Continuos projects over $50,000USD shall be due no more than fifteen(15) days from date work performed. Customer shall pay invoices in the full amount without retention of any amounts. Customers failure to pay all amounts owing when due shall be deemed a breach of agreement and CTI may, at its option, (i) terminate this haul quote, (ii) require payment to be made in advance of future hauling, or (iii) place future hauling on a C.O.D. basis. Amounts past due shall bear an interest charge computed from the due date at a rate of 1.5% per month, 18% annual rate. Customer agrees to pay all costs and expenses of collecting past due accounts, including actual attorney's fees, incurred whether or not a suit or action is filed, on appeal or otherwise.

7. Miscellaneuos:

CTI will contact job foreman prior to unloading if jobsite conditions may cause equipment damage, equipment getting stuck, utility or property damage. If instructed to proceed, CTI assumes no liability for costs incurred by damages. CTI should be advised within one (1) day of any incident on the job that will result in pay deduction or back charge. Both parties agree to discuss and resolve incident within three (3) days of occurrence. If parties can't reach a mutual agreement customer indemnifies and holds CTI harmless for costs or damages incurred, or to be incurred, due to CTI's quote termination and service withdrawal from project.
Each project quote is independent; no pay is to be withheld from one project to compensate incidents on another project.

Customer: _____

Customer Acceptance: _____

By: _____

Date: _____

A Morehead Family Company
P.O. Box 749
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO **Job:** Hwy 80 Vertical Clearance DOT 03-3E1004

Contact: **Location:** Various Hwy 80

Fax: **Quote Date:** 11/6/13

•**Terms:** Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 8 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK, ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	Granite Bradshaw to Penryn,Gilardi & Newcastle Rd	Knife River Hallwood to Weimar Rd	Knife River Hallwood to Weimar Rd	Vulcan Roseville to Weimar Rd	Vulcan Roseville to Weimar Rd
Material	AC	Aggregate	AC	Aggregate	AC
Trucking Quote **	$12.23/tn Bottom $14.01/tn Transfer	$17.95/tn Bottom $19.97/tn Transfer	$19.19/tn Bottom $21.25/tn Transfer	$12.21/tn Bottom $14.03/tn Transfer	$13.47/tn Bottom $15.33/tn Transfer
Truck Type	As Above	As Above	As Above	As Above	As Above

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Culver

Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

A Morehead Family Company
P.O. Box 748
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO **Job:** Hwy 80 Vertical Clearance DOT 03-3E1004

Contact: **Location:** Various Hwy 80

Fax: **Quote Date:** 11/6/13

***Terms:** Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 8 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK, ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	Granite Bradshaw to Weimar Rd	Granite Bradshaw to Weimar Rd	Knife River Hallwood to Magra Rd	Knife River Hallwood to Magra Rd	Vulcan Roseville to Magra Rd
Material	Aggregate	AC	Aggregate	AC	Aggregate
Trucking Quote **	$15.57/tn Bottom $17.49/tn Transfer	$16.81/tn Bottom $18.77/tn Transfer	$18.29/tn Bottom $21.20.31/tn Transfer	$19.51/tn Bottom $21.59/tn Transfer	$12.55/tn Bottom $14.37/tn Transfer
Truck Type	As Above	As Above	As Above	As Above	As Above

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Gulver
Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

Butte Sand Trucking is a CA SMALL BUSINESS (Certificate 1028738)

A Morehead Family Company
P.O. Box 749
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO **Job:** Hwy 80 Vertical Clearance DOT 03-3E1004

Contact: **Location:** Various Hwy 80

Fax: **Quote Date:** 11/6/13

***Terms:** Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 6 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK, ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	Vulcan Roseville to Magra Rd	Granite Bradshaw to Magra Road	Granite Bradshaw to Magra Road	George Reed Maysville to Brace,King & Horseshoe	George Reed Maryeville to Penryn, Gilardi, Newcastle
Material	AC	Aggregate	AC	AC	AC
Trucking Quote **	$13.79/tn Bottom $15.69/tn Transfer	$15.91/tn Bottom $17.83/tn Transfer	$17.13/tn Bottom $19.11/tn Transfer	$12.54/tn Bottom $14.79/tn Transfer	$13.79/tn Bottom $15.63/tn Transfer
Truck Type	As Above	As Above	As Above	As Above	As Above

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.26/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Culver
Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

A Morehead Family Company
P.O. Box 749
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO **Job:** **Hwy 80 Vertical Clearance DOT 03-3E1004**

Contact: **Location:** Various Hwy 80

Fax: **Quote Date: 11/6/13**

•**Terms:** Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 8 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK, ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	Knife River Hallwood to Penryn,Gilardi & Newcastle Rd	Knife River Hallwood to Penryn,Gilardi & Newcastle Rd	Vulcan Roseville to Penryn,Gilardi & Newcastle Rd	Vulcan Roseville to Penryn,Gilardi & Newcastle Rd	Granite Bradehaw to Penryn,Gilardi & Newcastle Rd
Material	Aggregate	AC	Aggregate	AC	Aggregate
Trucking Quote **	$13.37/tn Bottom $15.19/tn Transfer	$14.59/tn Bottom $16.47/tn Transfer	$7.53/tn Bottom $9.15/tn Transfer	$8.79/tn Bottom $10.47/tn Transfer	$10.99/tn Bottom $12.73/tn Transfer
Truck Type	As Above	As Above	As Above	As Above	As Above

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Culver

Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

A Morehead Family Company
P.O. Box 749
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO **Job:** Hwy 80 Vertical Clearance DOT 03-3E1004

Contact: **Location:** Various Hwy 80

Fax: **Quote Date:** 11/6/13

•**Terms:** Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 8 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK, ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	Teichert Perkins to Magra	Teichert Perkins to Magra	Chevareaux Meadow Vista to Magra	Teichert Cool to Magra	Hourly Rates
Material	Aggregate	AC	Aggregate	Aggregets	$125/hr Bottom & Transfer
Trucking Quote **	$16.73/tn Bottom $16.69/tn Transfer	$17.95/tn Bottom $19.97/tn Transfer	$10.37/tn Bottom $12.11/tn Transfer	$10.55/tn Bottom $12.29/Transfer	$120/hr 10 Wheeler
Truck Type	As Above	As Above	As Above	As Above	$130/hr End Dump

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Culver

Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

Butte Sand Trucking is a CA SMALL BUSINESS (Certificate 1028738)

A Morehead Family Company
P.O. Box 749
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO **Job:** **Hwy 80 Vertical Clearance DOT 03-3E1004**

Contact: **Location:** Various Hwy 80

Fax: **Quote Date: 11/6/13**

***Terms:** Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 8 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK, ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	Teichert Perkins to Weimar	Chevereaux Meadow Vista to Weimar	Teichert Cool to Weimar	Teichert Hallwood to Magra	Teichert Hallwood to Magra
Material	AC	Aggregate	Aggregate	Aggregate	AC
Trucking Quote **	$16.41/tn Bottom $18.35/tn Transfer	$10.05/tn Bottom $11.77/tn Transfer	$10.21/tn Bottom $11.95/tn Transfer	$19.27/tn Bottom $21.33/Transfer	$20.51/tn Bottom $22.61/tn Bottom
Truck Type	As Above	As Above	As Above	As Above	As Above

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Culver

Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

Butte Sand Trucking is a CA SMALL BUSINESS (Certificate 1028738)

A Morehead Family Company
P.O. Box 749
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO **Job:** **Hwy 80 Vertical Clearance DOT 03-3E1004**

Contact: **Location:** Various Hwy 80

Fax: **Quote Date: 11/6/13**

•**Terms:** Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 8 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK, ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	Teichert Cool to Penryn, Gilardi & Newcastle Rd	Chevereaux Meadow Vista to Penryn, Gilardi & Newcastle Rd	Teichert Hallwood to Weimar	Teichert Hallwood to Weimar	Teichert Perkins to Weimar
Material	Aggregate	Aggregate	Aggregate	AC	Aggregate
Trucking Quote **	$6.57/tn Bottom $8.11/tn Transfer	$6.03/tn Bottom $7.59/tn Transfer	$18.95/tn Bottom $20.99/tn Transfer	$20.17/tn Bottom $22.27/Transfer	$16.41/tn Bottom $18.35/tn Bottom
Truck Type	As Above	As Above	As Above	As Above	As Above

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Oliver
Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

A Morehead Family Company
P.O. Box 749
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO **Job:** **Hwy 80 Vertical Clearance DOT 03-3E1004**

Contact: **Location:** Various Hwy 80

Fax: **Quote Date: 11/6/13**

•**Terms:** Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 8 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK. ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	Teichert Cool to Brace, King & Horseshoe	Teichert Hallwood to Penryn, Gilardi & Newcastle Rd	Teichert Hallwood to Penryn, Gilardi & Newcastle Rd	Teichert Perkins to Penryn, Gilardi & Newcastle Rd	Teichert Perkins to Penryn, Gilardi & Newcastle Rd
Material	Aggregate	Aggregate	AC	Aggregate	AC
Trucking Quote **	$8.03/tn Bottom $9.67/tn Transfer	$14.35/tn Bottom $18.21/tn Transfer	$15.57/tn Bottom $17.49/tn Transfer	$11.81/tn Bottom $13.57/Transfer	$13.05/tn Bottom $14.85/tn Bottom
Truck Type	As Above	As Above	As Above	As Above	As Above

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Culver

Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

A Morehead Family Company
P.O. Box 749
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO. **Job:** **Hwy 80 Vertical Clearance DOT 03-3E1004**

Contact: **Location:** Various Hwy 80

Fax: **Quote Date: 11/6/13**

Terms: Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 8 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK, ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	Teichert Hallwood to Brace,Horseshoe & King Rd	Teichert Hallwood to Brace,Horseshoe & King Rd	Teichert Perkins to Brace, Horseshoe & King Rd	Teichert Perkins to Brace, Horseshoe & King Rd	Chevereaux Meadow Vista To Brace,King &Horseshoe
Material	Aggregate	AC	Aggregate	AC	Aggregate
Trucking Quote **	$13.53/tn Bottom $15.37/tn Transfer	$14.77/tn Bottom $16.65/tn Transfer	$10.99/tn Bottom $12.73/tn Transfer	$12.23/tn Bottom $14.03/Transfer	$7.53/tn Bottom $9.15/tn Bottom
Truck Type	As Above	As Above	As Above	As Above	As Above

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exampt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Culver

Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

A Morehead Family Company
P.O. Box 749
Sutter, CA 95982
(530) 696-2486
FAX (530) 696-0211

Trucking Quote

Customer: GRANITE CONSTRUCTION CO **Job:** **Hwy 80 Vertical Clearance DOT 03-3E1004**

Contact: **Location:** Various Hwy 80

Fax: **Quote Date: 11/6/13**

Terms: Net 10th Prox. Subject to Butte Sand Trucking Co. Standard Terms and Conditions. Quote is good for 30 days. **ADD 6% TO RATES AND 8 HR MINIMUM FOR NIGHT WORK, 4 HOUR MINIMUM FOR DAY WORK, ADD 2% TO RATES STARTING 2015 AND EVERY YEAR AFTER!**

Plant	George Reed Marysville to Welmer Road	George Reed Marysville to Magra Road			
Material	AC	AC			
Trucking Quote **	$16.37/tn Bottom $20.41/tn Transfer	$18.71/tn Bottom $20.76/tn Transfer			
Truck Type	As Above	As Above			

*****Standby Charges of $1.40/minute apply after 45 minutes of wait time per load at the loading plant and on the jobsite combined.***

- Price quotes are based on the availability of trucks. Butte Sand Trucking Co. can not guarantee the availability of trucks, but will make every effort to fulfill all trucking orders.
- Quotes are based on truck drivers being exempt from prevailing wages.
- Quoted prices are based on fuel prices being less than $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Terms and Conditions attached and made a part of this quote.

Herb Culver

Butte Sand Trucking Co.
email: herb@buttesand.com

ACCEPTED:

BY: _____
Signature

_____
Name Printed, Title

_____
Date

BUTTE SAND Trucking

A dba of Bailey Heavy Equipment Hauling, Inc.

QUOTE TERMS AND CONDITIONS

THIS AND ALL BUTTE SAND TRUCKING CO (SELLER) QUOTES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The customer (Buyer) must submit to Butte Sand Trucking Co. (Seller) a signed Quote or P.O. within 10 days of the project award or within 30 days of the quote, whichever is earlier, to secure the quoted price. The buyer will pay for any increase in the cost of production due to the buyer not providing a signed Quote or P.O. within 10 days of project award or within 30 days of the quote, whichever is earlier.
2. Butte Sand Trucking Co. strongly recommends a minimum of 3 weeks notice for scheduling of the plants for timely delivery of material.
3. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be 10th prox. That is to say, payment in full for all credit purchases made during the billing month is due by the 10th of the following month.
4. Retention of any percentage of Seller's billing is not permitted.
5. Buyer shall pay Seller (not as a penalty, but as liquidated damages based on the impracticality of fixing actual damages) a charge on all amounts not paid when due computed at a periodic rate of one and one-half (1½) percent per month (which is an annual percentage rate of 18%) or at the maximum rate permitted by law in the event such rate is lower.
6. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
7. If and to the extent any purchase order from Buyer to Seller should contain any terms at variance with these terms, the terms set forth herein shall be changed only if and to the extent actually agreed to in writing and signed by an authorized person on behalf of Seller.
8. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which drawn, the provisions of paragraphs 3 and 4 shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of $25.00 for any check that fails promptly to clear Buyer's bank upon presentation.
9. Buyer agrees fully and promptly to furnish Seller information needed or requested by Seller for proper filling out and service of a preliminary twenty-day notice under the mechanics' lien laws.
10. Buyer shall remain obligated by all terms and provisions of this Quote in regard to all purchases made until such time as Seller shall receive from Buyer written notice of revocation and/or change in status. In order to be effective, such notice must be mailed by certified or registered first class mail to Butte Sand Trucking Co. P.O. Box 749, Sutter, CA 95982. Notice of revocation and/or change in status shall not in any way relieve Buyer from liability for any obligation or indebtedness incurred prior to the actual receipt by Seller of such notice sent in the prescribed manner. Receipt by Seller of a check or checks showing a different name than the name on the account shall not constitute written notice of a change in status.
11. This Quote is submitted by Buyer to Seller at Seller's place of business in Sutter, California and shall be deemed to have been entered into in Sutter, California. All payments by Buyer shall be made to Seller at its place of business in Sutter, California.
12. This quote is subject to the credit approval of the Buyer by the Seller. Seller, or any credit bureau or other investigative agency employed by Seller, is authorized to investigate any reference or information listed on the credit application, or statements or other data obtained from Buyer or any other person pertaining to the Buyer's credit and financial responsibility.
13. Seller reserves the right to approve or refuse credit on an individual sales or project by project basis at Seller's discretion.
14. A FUEL SURCHARGE may apply in the case of rapidly escalating fuel costs. If a FUEL SURCHARGE is implemented, it will adjust once per week on Monday. The FUEL SURCHARGE will be based on the Sacramento Average Unbranded Price as published by the Oil Price Information Service (OPIS), plus all applicable California State and Federal Taxes. Please refer to either fuel surcharge chart below.

OPIS Published Sacramento Average Clear #2 Diesel Retail Price Plus Taxes

Low	High	% Fuel Surcharge
$ -	$ 4.2499	0.0%
$ 4.2500	$ 4.7499	4.0%
$ 4.7500	$ 5.2499	8.0%
$ 5.2500	$ 5.7499	12.0%
$ 5.7500	$ 6.2499	16.0%

10373 South Butte Road
Sutter, CA 95982

Phone: (530) 696-2486
Fax: (530) 696-0211

BUTTE SAND and Gravel

QUOTE TERMS AND CONDITIONS

THIS AND ALL BUTTE SAND AND GRAVEL (SELLER) QUOTES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The customer (Buyer) must submit to Butte Sand and Gravel (Seller) a signed Quote or P.O. within 10 days of the project award or within 30 days of the quote, whichever is earlier, to secure the quoted price. The buyer will pay for any increase in the cost of production due to the buyer not providing a signed Quote or P.O. within 10 days of project award or within 30 days of the quote, whichever is earlier.
2. Butte Sand and Gravel strongly recommends a minimum of 3 weeks notice for scheduling of the plants for timely delivery of material. BUTTE SAND AND GRAVEL DOES NOT GUARNTEE THE AVAILABLITY OF THE MATERIALS QUOTED.
3. Material gradations are guaranteed at the plant in the stockpile. BSG is not responsible for product degradation due to handling, field conditions, or sampling errors after loadout from stockpiles.
4. Seller warrants that at the time and place of delivery the goods will conform to the express warranties set forth herein. The parties agree that the express warranties set forth herein are the only express warranties applicable to the goods described herein. **SELLER DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** On receipt of the goods, or any portion thereof, Buyer shall promptly inspect and test all goods for conformity to express warranties and specifications before using the goods, reselling them or commingling them with goods of the like kind. Unless Buyer shall give written notice to Seller of any non-conformity of the goods to express warranties and specifications within 10 days of receipt and, in any event, prior to use, resale or commingling with goods of the like kind, any non-conformity or breach of express warranties is waived.
5. If Buyer claims breach of warranty, Buyer shall permit Seller to examine and test the goods. Buyer's exclusive remedy for breach of any warranty shall be, at the option of Seller, replacement of the non-conforming goods f.o.b. delivery point, or the cost to replace the non-conforming goods f.o.b. delivery point or a refund of the purchase price paid for the goods. Seller's liability for any other breach of this agreement shall be limited to the difference between the market price of the goods described herein, f.o.b. delivery point, and the price set forth in this agreement. Seller shall not be liable for any delay, loss of profits, additional expense, claims of third parties, or any other special, incidental or consequential damages of Buyer arising from breach of this agreement, breach of warranty, negligence, strict liability or any other cause. Buyer acknowledges that but for such agreement regarding the limitation of damages, the price of the goods would be higher.
6. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be 10th prox. That is to say, payment in full for all credit purchases made during the billing month is due by the 10th of the following month.
7. Retention of any percentage of Seller's billing is not permitted.
8. Buyer shall pay Seller (not as a penalty, but as liquidated damages based on the impracticality of fixing actual damages) a charge on all amounts not paid when due compoted at a periodic rate of one and one-half (1½) percent per month (which is an annual percentage rate of 18%) or at the maximum rate permitted by law in the event such rate is lower.
9. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs to collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
10. If and to the extent any purchase order from Buyer to Seller should contain any terms at variance with these terms, the terms set forth herein shall be changed only if and to the extent actually agreed to in writing and signed by an authorized person on behalf of Seller.
11. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which drawn, the provisions of paragraphs 3 and 4 shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of $25.00 for any check that fails promptly to clear Buyer's bank upon presentation.
12. Buyer agrees fully and promptly to furnish Seller information needed or requested by Seller for proper filling out and service of a preliminary twenty-day notice under the mechanics' lien laws.
13. Buyer shall remain obligated by all terms and provisions of this Quote in regard to all purchases made until such time as Seller shall receive from Buyer written notice of revocation and/or change in status. In order to be effective, such notice must be mailed by certified or registered first class mail to Butte Sand and Gravel, 10373 South Butte Road, Sutter, CA 95982. Notice of revocation and/or change in status shall not in any way relieve Buyer from liability for any obligation or indebtedness incurred prior to the actual receipt by Seller of such notice sent in the prescribed manner. Receipt by Seller of a check or checks showing a different name than the name on the account shall not constitute written notice of a change in status.
14. This Quote is submitted by Buyer to Seller at Seller's place of business in Sutter, California and shall be deemed to have been entered into in Sutter, California. All payments by Buyer shall be made to Seller at its place of business in Sutter, California.
15. This quote is subject to the credit approval of the Buyer by the Seller. Seller, or any credit bureau or other investigative agency employed by Seller, is authorized to investigate any reference or information listed on the credit application, or statements or other data obtained from Buyer or any other person pertaining to the Buyer's credit and financial responsibility.
16. Seller reserves the right to approve or refuse credit on an individual sales or project by project basis at Seller's discretion.

10373 South Butte Road
Sutter, CA 95982

Phone: (530) 696-2486
Fax: (530) 696-0211

WATER TRUCKS

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (530) 350-7323
Fax: (530) 350-7322
californiawcw@aol.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 05, 2013

Attention: Steve Lynch
Company: Granite Construction
Fax # 916-369-0429

Project: Improving Vertical Clearance
Location: In Placer County
Contract #03-3E1004
Bid Date: 11/06/2013

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten -Wheelers	$85.00	$90.00	$95.00
Semi Ends → 10	$90.00	$95.00	$100.00
Semi Bottoms → 8 → 10	$90.00	$95.00	$100.00
Transfers	$90.00	$95.00	$100.00
Flat Beds * 5 DBE	$95.00	$100.00	$105.00
3-Axle 4,000 gal Water Truck	$85.00	$90.00	$95.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

USE FOR 482 HOURS x $85 = $41,000

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (530) 350-7323
Fax: (530) 350-7322
californiawcw@aol.com

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of $1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2014 the rates are subject to a 5% cost of living increase.

On Site Hauling: If the project requires on site hauling, where prevailing wage rates or Davis-Bacon Act wage rates apply add an additional 30% to the applicable hourly or tonnage rate.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck. For night work there is a six (6) hour minimum charge per truck. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2014. For work performed after December 31st 2014 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

Accepted by _____ Title _____

Company _____ Date _____

HOURLY TRUCKING

Hourly Trucking

Type of Truck	Type of Haul	Non Critical Hours	W.C.W Rates	W.C.W. Totals
Flatbeds	K-Rail Hauls	135	$ 95	$ 12,825
Single Bottoms	Grindings	168	$ 90	$ 15,120
10 Wheelers	Miscellaneous	82	$ 85	$ 6,970
Semi Ends	Off Hauls	76	$ 90	$ 6,840
Double End Dump	Off Hauls	0	n/a	
Totals		**461**		**$ 41,755**

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (530) 350-7323
Fax: (530) 350-7322
californiawcw@aol.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 05, 2013

Attention: Steve Lynch
Company: Granite Construction
Fax # 916-369-0429

Project: Improving Vertical Clearance
Location: In Placer County
Contract #03-3E1004
Bid Date: 11/06/2013

Rate Sheet

Hourly Operation For Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten -Wheelers	$85.00	$90.00	$95.00
Semi Ends → 10	$90.00	$95.00	$100.00
Semi Bottoms → 8 → 10	$90.00	$95.00	$100.00
Transfers	$90.00	$95.00	$100.00
Flat Beds * 5 DBE	$95.00	$100.00	$105.00
3-Axle 4,000 gal Water Truck	$85.00	$90.00	$95.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

Our company is in compliance with the California Air Resources Board Truck and Bus Regulation.

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (530) 350-7323
Fax: (530) 350-7322
californiawcw@aol.com

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Tonnage/Per Load rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump; time exceeding the allotted time for each truck will be billed at a rate of $1.50 per minute. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2014 the rates are subject to a 5% cost of living increase.

On Site Hauling: If the project requires on site hauling, where prevailing wage rates or Davis-Bacon Act wage rates apply add an additional 30% to the applicable hourly or tonnage rate.

All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. There is a four (4) hour minimum charge per truck. For night work there is a six (6) hour minimum charge per truck. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. Payments for invoices are due within thirty (30) days of the invoice date. All prices are for work performed through December 31st 2014. For work performed after December 31st 2014 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of thirty (30) days from the bid date.

A signed work/purchase order constitutes acceptance of these terms.

Thank you,
Jennifer Gemignani

Accepted by	Title
Company	Date

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231
El Dorado Hills, CA 95762
Office: (530) 350-7323
Fax: (530) 350-7322
californiawcw@aol.com

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach $4.25 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every $0.10 increase in fuel prices. The breakdown is as follows:

Diesel price $/gallon	% increase to hourly/tonnage rate
$4.25 - $4.349	1%
$4.35 - $4.449	2%
$4.45 - $4.549	3%
$4.55 - $4.649	4%
$4.65 - $4.749	5%
$4.75 - $4.849	6%
$4.85 - $4.949	7%
$4.95 - $5.049	8%
$5.05 - $5.149	9%
$5.15 - $5.249	10%
$5.25 - $5.349	11%
$5.35 - $5.449	12%
$5.45 - $5.549	13%
$5.55 - $5.649	14%
$5.65 - $5.749	15%

*$5.75 and above add an additional 1% for each $0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: **www.eia.doe.gov/oog/info/wohdp/diesel.asp**.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.
Jennifer Gemignani

Accepted by (Signature) _____ Title and Company Name _____ Date _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

Project: Improving Vertical Clearance
#03-3E1004

Work Category Code(s)

C9602	BOTTOM DUMP TRUCKING	C9605	FLAT BED TRUCKING
C9670	TRUCK RENTAL	C9771	TRUCK BROKER
C9903	CONSTRUCTION CLEAN UP	C9999	BROKER (FOR FEE ONLY)

Licenses

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

UCP Firm Number : 37869

Janice Galais
CUCP OFFICER

February 8, 2011

exp 9/3/2014

NLS TRUCKING, INC.

13284 Hubbard St. Sylmar, Ca. 91342 -3221 ** Phone (818) 627-8987 * Fax (818) 698-4581 ** Email: nlstrucking.com

FAX TRANSMITTAL

CALTRANS JOB 03-3E1004

Date: 10/25/2013

To: Estimator / Project Manager

Subject: 03-3E1004 Bid Opening 11-6-2013 OWNER OPERATOR DUMP TRUCKS

OUR RECORDS INDICATE THAT YOU ARE BIDDING ON THE ABOVE CALTRANS PROJECT.

PLEASE CONSIDER NLS TRUCKING ON YOUR BID LIST

DO YOU NEED DUMP TRUCKS?

CHECK OUT OUR RATES FOR DISTRICT 3

WE ARE LICENSED BROKERS, BONDED, AND MINORITY CERTIFIED.
California Unified Certification Program Certificate No. 39049 (Copy Upon Request)

WE PROVIDE OWNER/OPERATOR SUPER TEN DUMP TRUCKS FOR ALL YOUR HAULING NEEDS. (DEMOLITION, DIRT, SAND, GRAVEL, WET BATCH CEMENT, HOT ASPHALT, ETC.)

FUEL PRICES ARE GOING UP...WHEN YOU GET IN A CONTRACT WITH US, RATES WILL REMAIN THE SAME FOR THE DURATION OF THE JOB. NO HAZZLE WITH DIFFERENT RATES.

(6 HOUR TRAVEL TIME EACH WAY APPLIES)

$90.00 FOR SUPER TENS

(Rates subject to change – Call and lock in your Rate)
Rates Expire 2/30/2014- Revised rates will apply

Prepared by: Isaac Garcia
Operations Manager

Approved by: Norberto Saldivar
General Manager

USA TRUCKING INC.

(DBE/MBE,& SBE CERTIFIED)
5186 WB GOODMAN LN FAIRFIELD CA 94533
PHONE:(707)624-9522
FAX:(707)437-4050

DBE/MBE 39323
SBE 1636760

In Placer County near Loomis CDOT - 03-3E1004

Bid Date 11/06/2013

Hourly Rates

Trucks	Rates
Super Dumps	$89.00
End Dumps	$89.00
Transfers	$89.00
Double Bottoms	$89.00
Semi Bottoms	$89.00
10 Wheelers	$85.00

Same Rates for nights and weekends

We require a minimum of 4 hours during the day 6 hours during night

If you have any other questions please feel free to contact:

Amanda at: (707)624-9522

Or you can email us at:

estimating@usa.com

PCC BARRIER

MBI Midstate Barrier, Inc.
P.O. Box 30550
Stockton, CA 95213-0550

(209) 944-9565 • FAX (209) 944-9569
LICENSE NO. 529261

Date: **November 6, 2013** **Bid Number:** **5139**

FACSIMILE BID TRANSMITTAL

To: **ESTIMATOR**

Bid Date: November 6, 2013

Contract No: CDOT# 03-3E1004

Location: Pla-80-In and Near Loomis, Penryn, Newcastle, Weimar and Magra.

Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 4 of 4 of this transmittal. All taxes are included.

Our quotation is subject to the conditions listed on pages 2, 3 of 4 of this transmittal. MBI is to be notified in writing within 48 hours of items for which we are listed.

Our Contractor's License Number is 529261. Expiration date is May 31, 2014.

Please call our Estimator at Extension 208 if you have any questions pertaining to this Bid.

Thank you for considering our quotation.

11.6.13
Dan Nicholas, Estimator

TOTAL PAGES 4 (Including this page)
Page 1 of 4

AN EQUAL OPPORTUNITY EMPLOYER

Bid Date: November 6, 2013
Contract No: CDOT# 03-3E1004
Location: Pla-80-In and Near Loomis, Penryn, Newcastle, Weimar and Magra.

GENERAL CONDITIONS
BID # 5139

1. Unless specifically excluded in our SPECIAL CONDITIONS, subcontractor will provide traffic control for his items of work at no cost to Contractor and includes **ONE MOVE-IN** for his work

2. **INSURANCE**- Limits of liability, $2,000,000 general aggregate. Limits of workers compensation, $1,000,000. Excess/Umbrella Liability, $5,000,000. No railroad insurance. No Pollution Liability Insurance. No Riggers Liability Insurance. Cannot provide insurance or additionally insure home builders.

3. MBI's obligations with regard to defense and indemnity stated in any Subcontract Agreement shall be consistent with and limited by the provisions of Senate Bill 474, Civil Code Section 2782, and Civil Code Section 2782.05.

4. If requested, Subcontractor will furnish Surety Bonds on MBI's Surety or UCON forms only. Premium of 1% of Subcontract amount for projects less than 2 years in duration, plus additions, shall be paid by Contractor.

5. Contractor shall furnish Subcontractor one set of contract plans and specifications, including all addenda.

6. Subcontractor excludes survey controls and staking, all electrical and lighting work, permits and fees, as built or record drawings.

7. Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.

8. Contractor shall furnish Subcontractor a progress schedule and all subsequent revisions, showing the dates the Subcontractor's items of work will be required. Subcontractor will furnish Certificates of Labor Non-Performance if required by the Specifications.

9. When extra work is paid on a force account or agreed price basis for work performed by the subcontractor, the additional mark up as described in FORCE ACCOUNT PAYMENT OF the STANDARD SPECIFICATIONS shall be total reimbursement to the contractor for his administrative and/or other costs.

10. Contractor shall reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from the Owner is reduced. Retained percentage shall be paid Subcontractor promptly after Contractor receives payment of retention from Owner.

11. Addendum(s) number 1-3 - (is) are acknowledged.

12. Project is bid for completion within 55 plus 395 Working Days as stated in Special Provisions.

13. Subcontract documents **will not be accepted** and executed if applicable General and Special Conditions are not attached to the subcontract, as quoted. Contractor's signature, or by first allowing MBI to begin work on the project, shall serve as evidence of acceptance of these conditions.

Proposal

Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
				GRAND TOTAL:	2,418,415.05

Proposal Certification

Submitted By: MIDSTATE BARRIER, Inc.
STEVE GIFFORD
ESTIMATOR, x240
11.06.2013

Signed: 11.06.2013

SPECIAL CONDITIONS #5139
CDOT#03-3E1004/PLA-80-Improving Vertical Clearances

1. Subcontractor requires unobstructed access to work areas for men and equipment, including tailgating by PCC transit mixers.

2. Contact MBI to discuss packages. Neither Bid nor Packages may be split without MBI's permission, unless noted. Any split of MBI's bid without consent will result in repricing of MBI's Items of work.

3. Traffic Control (TC) by others. See each Item Package for required Traffic Control (TC).

4. Except for MBGR removal at the four-corners of OCs, MBI work is quoted for standard weekday day or night shifts, as required by TC charts.

5. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railings, dust control, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill.

6. Except for 14-11.09, "Treated Wood Waste," excludes handling, managing, storage, or disposal of, contaminated and/or hazardous materials and/or waste, and/or "Aerially Deposited Lead," and/or "Asbestos," and/or "Existing Paint Systems."

7. MBI will USA pre-existing utilities. Utilities installed under this contract are to be located and marked by others prior to MBI move-in. Excludes power shutdown, if required.

8. All electrical and lighting work and materials furnished and securely installed to finish grades by others.

9. Contractor is to provide monthly/periodic written schedules showing MBI work and verbal confirmation to MBI's Superintendents ten (10) working days prior to MBI move-ins.

10. **Items #37-171, MBGR**–Post hole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike. MBGR is to be installed before Vegetation Control. Contractor is to coordinate temporary K-railing placement, removal, and Traffic Control with removal and installation of MBGR. Twelve (12) move-ins each for removals and installations. Eight (8) shifts of TC.

11. **Item #162, Vegetation Control, Minor Concrete:** **INCLUDES** Form & Pour. Shoulder grade is to be constructed to VCMC 2-inch thick bottom grade by others. Contractor is to provide concrete washouts. Twelve (12) move-ins. Fourteen (14) shifts of TC. This Item may be "split" from MBI's Bid.

12. **Items #48-138, Overhead Sign Structures:** Includes grouting of sign base. Excludes demolition of existing SS bases. Allow (12) weeks for submittal of shop drawings. Sign Structures require (14) weeks for fabrication after receipt of approved shop drawings. Temporary signs by others. Contractor is to provide opportunity for OH Sign Structure and CIDH removal & installation during full closures.Seven (7) move-ins each for removals and installations. Twenty-two (22) shifts of TC.

    A. CIDHs excludes removal of spoil. Spoil is to be wasted in-place. Cootractor is to furnish an onsite source of water and concrete washouts.

13. **Items#172-177, Concrete Barrier, Type 60 Series:** INCLUDES PCC and Rebar. Includes pour Barrier Anchors excavated by others. Contractor is to coordinate temporary K-railing placement, removal, and Traffic Control with removal and installation of MBGR. Barriers are to be placed on finish grades from finish grade. Drainage inlets and pipes are to be covered by others to prevent entry of PCC. Excludes aggregate or AC pad. Contractor is to provide concrete washouts. Twelve (12) move-ins. Thirty (30) shifts of TC.

Copyright©1989-2013 Hard Dollar Corp. All Rights Reserved.

4/4

Proposal
MIDSTATE BARRIER, INC.
Job Code: 5139
Description: CDOT#03-3E1004/PLA-80-IMPROVING VERTICAL CLEARANCE #5139

Proposal

Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
37	TREATED WOOD WASTE	36,000.00	LB	0.05	1,800.00
42	REMOVE MBGR	2,790.00	LF	8.00	22,320.00
161	MBGR-wood post	3,900.00	LF	42.00	163,800.00
165	SINGLE TBB,wood post	25.00	LF	50.00	1,250.00
166	TRANS.RAIL-TYP STB	1.00	EA	3,800.00	3,800.00
167	TRANS.RAIL-TYP WB	42.00	EA	3,300.00	138,600.00
168	EC-TYPE TC	1.00	EA	150.00	150.00
169	EAA-SFT	1.00	EA	700.00	700.00
170	ALT.IN-LINE TS	39.00	EA	2,900.00	113,100.00
171	ALT.FLARED TS	1.00	EA	2,300.00	2,300.00
	METAL BEAM GUARD RAIL/THRIE BEAM BARRIER			Subtotal:	447,820.00
162	VEG.CONTROL-MINOR CONCRETE	2,510.00	SY	69.00	173,190.00
	VEGETATION CONTROL-MINOR CONCRETE			Subtotal:	173,190.00
48	REMOVE SIGN STRUCTURE	2.00	EA	4,300.00	8,600.00
50	REMOVE SS-BRIDGE	4.00	EA	5,900.00	23,600.00
57	SALVAGE SIGN STRUCTURE	6.00	EA	350.00	2,100.00
64	MOD.OH SS-SAFT,CABL.RETROFIT	1.00	EA	3,200.00	3,200.00
123	54inch CIDH-SIGN	68.00	LF	3,613.00	245,684.00
129F	FURNISH SS-BR.w/WW	7,640.00	LB	3.35	25,594.00
130F	INSTALL SS-BR.w/WW	7,640.00	LB	2.50	19,100.00
131F	FURNISH SS- TRUSS	42,665.00	LB	3.45	147,194.25
132F	INSTALL SS-TRUSS	41,960.00	LB	0.43	18,042.80
133	FURN.LAM,1inch,TYPE A, SP OH	1,840.00	SF	22.00	40,480.00
138	INSTL.SP on EXIST.FRAME	1,050.00	SF	31.00	32,550.00
	OVERHEAD SIGN STRUCTUREs/SIGN PANELs/CIDHs			Subtotal:	566,145.05
172	CONC.BARR.-TYPE 60	1,620.00	LF	60.00	97,200.00
173	CONC.BARR.-TYPE 60C	15.00	LF	100.00	1,500.00
174	CONC.BARR.-TYPE 60G	1,130.00	LF	164.00	185,320.00
175	CONC.BARR.-TYPE 60GC	2,700.00	LF	124.00	334,800.00
176	CONC.BARR.-TYP 60GE	1,270.00	LF	338.00	429,260.00
177	CONC.BARR.-TYP 60G MOD	710.00	LF	258.00	183,180.00
	CONCRETE BARRIER-TYPE 60 SERIES			Subtotal:	1,231,260.00

un bnd 123 OU

Copyright©1989-2013 Hard Dollar Corp. All Rights Reserved.

R.E. SERRANO INC.

R.E. SERRANO, INC. IS A CALTRANS CERTIFIED DBE – CERTIFICATION #CT-029324

Quote

TO: Estimator

FROM: Matt Sorrow

PROJECT DESRIPTION: Route 80 Placer County

DATE: November 6, 2013

BID FOR CONTRACT NO.: 03-3E1004

TOTAL NO. OF PAGES: 2

R.E. Serrano, Inc. is pleased to submit our quotation for the bid items listed below.

Bid Item	Description	Unit	Quantity	Unit Price	Total	Prime TC Days
69	Prepare Concrete Bridge Deck Surface	SQFT	37,800	$ 2.30	$ 86,940.00	Zero
70	Furnish Polyester Concrete Overlay	CF	2,840	$ 94.00	$ 266,960.00	Zero
71	Place Polyester Concrete Overlay	SQFT	37,880	$ 4.50	$ 170,460.00	Zero
172	Concrete Barrier Type 60	LF	1,620	$ 82.00	$ 132,840.00	6
173	Concrete Barrier Type 60C	LF	15	$ 162.00	$ 2,430.00	1
174	Concrete Barrier Type 60G	LF	1,130	$ 164.00	$ 185,320.00	10
175	Concrete Barrier Type 60GC	LF	2,700	$ 124.00	$ 334,800.00	10
176	Concrete Barrier Type 60GE	LF	1,270	$ 520.00	$ 660,400.00	25
177	Concrete Barrier Type 60G Mod	LF	710	$ 210.00	$ 149,100.00	4
TOTAL					**$ 1,989,250.00**	

Traffic control for barrier work is excluded. Traffic control for polyester work only is included.

Exclusions:

1. Storm Water Pollution Control, Water Pollution Control Plans and implementation or cost thereof.
2. Survey, layout and/or staking.
3. Dust control and haul road maintenance
4. Sweeping and/or vacuum broom
5. Bonds, permits, fees and cost thereof.
6. Pavement markings (Temporary or Permanent)
7. Furnish construction message signs, and/or changeable message signs and any related work or the movement thereof.
8. Furnishing or moving any of the following will be others and will be scheduled by prime not to interfere with our work; traffic control, k-rail, crash cushions, QCMB, k-rail end protection devices, terminal sections, crash arrays.
9. Dewatering and control of surface water.
10. Removal or disposal of hazardous or contaminated materials and any related costs.
11. Utility Relocations.
12. Architectural finishes, stains, or color.
13. Notification of property owners and/or tenants.
14. Maintaining existing traffic management system elements during construction and all related work.
15. Clearing and Grubbing
16. "Standard" Subcontract Agreements, our subcontract terms to be negotiated, any and all terms listed in any advertisement by prime contractor are specifically excluded, and the terms of our quote shall prevail in all cases.
17. Retention.
18. Traffic control for all barrier work. Traffic control for polyester work is included.
19. Post mile markers.
20. Remedies for concrete stains on asphalt.
21. Protection of railroad facilities, railroad insurance, and flaggers.
22. Fencing or electrical imbeds, block outs, accessories or installation thereof, and any related reinforcing details.
23. Excavation, grading, compaction, backfill and/or shoring.
24. Installation or protection of weep pipes, electrical pull boxes, drainage inlets, deck dowels, fencing, barrier mounted signs, imbeds, and/or any related items or reinforcing details.
25. Protecting and closing the gap between removed barriers and barriers being constructed.
26. All Electrolier and pull box hardware.
27. Coring barrier for fence posts, any fence hardware.
28. Labor and hardware for tie-ins to existing or new metal beam guard rail or bridge barrier.

3430 Pacheco Blvd. • Martinez, CA 94553 • (925) 957-8184 FAX: (925) 957-8121
License No. 725244 A, C29, C31

29. Furnishing or placing any materials under concrete barrier or any related work.
30. Paving high for the convenience of others.
31. All hazardous markings removed by others prior to our arrival.
32. Concrete washouts.
33. Barrier offsets greater than 2inches at Weimar Cross locations.

Special Conditions:

1. RES will not perform extra work at force account until a CCO for said extra work is fully executed or another method for paying for extra work is established so that extra work will be paid on the next progress estimate following the start of the extra work.
2. All work not paid at a quoted item rate will be charged to the prime at a rate no less than the Caltrans extra work rate for subcontractors with standard markups, without regard to the payment or reimbursement to prime from owner.
3. No amounts shall be withheld from our extra work payments. Only the prime's markup on RES, should the owner pay the markup, may be withheld.
4. Release of retention within thirty (30) days of the completion of our work without regard to other ongoing work on the project.
5. Release of progress and final payments within five (5) calendar days of warrant date or EFT date whichever is sooner.
6. Price based on mutually agreed upon schedule, in writing, with 60 days written notice for all move-ins.
7. Prices subject to change if not accepted in writing within thirty (30) days.
8. Attendance of any prime contractor safety meeting shall be at force account plus standard subcontractor markups.
9. RES will require prime contractor to coordinate construction activities at each location.
10. Our insurance for this project will not include coverage beyond the standard limits carried by RES, or any insurance coverage in favor of others, or an excess umbrella liability policy.
11. RES shall receive copy of all CPM's and schedules and their revisions with time to comment and dispute prior to submittal to owner failure to comply shall relieve RES of any obligations related to the contents of the schedule or impacts to the schedule and any related penalties. In the event that durations or information is forwarded to Caltrans without the consent of RES and the unapproved information becomes part of a claim or contract change order any monetary consequences will become the Contractor's responsibility. Referring RES to review the project schedule at the contractor's office is not acceptable.
12. This quotation shall be made an integral part of our subcontract agreement as a scanned copy of this exact document, in its entirety, and as such shall supersede any conflicting language in the subcontract agreement. Rewording or paraphrasing of our terms for inclusion in subcontract is unacceptable.
13. RES rejects all of the terms in every prime contractor advertisement and solicitation, and encourages primes to assist with DBE participation.
14. Prices bid as a package, please call before splitting.
15. Concrete washouts to be provided, cleaned, emptied, maintained, and disposed of by others, washouts to be within 1000ft of work location.
16. Traffic control and k-rail movement to be provided as deemed necessary by RES at no cost to RES.
17. Prime contractor to provided secured storage site for polyester materials within 2 miles of the work.
18. Jobsite water at work areas and sanitary facilities with wash stations to be provided by others at no cost to RES.
19. RES will require any temporary k-rail movement and specific location of k-rail openings to be coordinated with its operations and will be staging paving equipment and related equipment at worksite unless other arrangements satisfactory to RES are made in advance at no cost to RES.
20. Prime Contractor to provide **BARRIER survey** staking for line and grade. Survey points need to be 1.2 meters offset from left/right of center line of barrier with **a fill to top of barrier marked on stakes**. The left/right of centerline is to be determined with RES superintendent on site. Staking to be 20 meter centers in tangents and 10 meter centers in radius. Should survey not be provided exactly as stated above, RES reserves the right to have it provided by a third party and shall charge the prime contractor for these costs plus 5% markup for administrative fees.
21. Prime to provide and maintain all weather track grade, clear of obstacles.
22. Prime to provide clear and safe concrete mixer or truck or concrete pump access to the work
23. All barrier paving to be done by machine, from the high side of the barrier, machine to run on final lift of pavement
24. During prep and overlay of bridge decks RES will require full use of the bridge area and other work shall clear the way for RES to work as determined by RES.
25. **Prices are based on working standard shifts without overtime, and working in an uninterrupted sequence 5 days a week.**
26. Prices listed above include mobilization as follows; 8 mobs for barrier, 1 mob for overlay work. Additional mobilizations add $7500 each, no credit for fewer.
27. **Escalator of 15% per item for items 69-71, and 172-177 beginning 10/1/15; and an additional 10% per item every 6 months thereafter until the completion of this project.**

If you have any questions please call me at **925.957.8184, ext. 213**

3430 Pacheco Blvd. • Martinez, CA 94553 • (925) 957-8184 FAX: (925) 957-8121
License No. 725244 A, C29, C31

Proposal

From: FBD Vanguard Construction
License #833032
651 Enterprise Court
Livermore, CA 94550
Phone: 925-245-1300
Fax: 925-245-1007

Project: 31106-1B
Description: 03-Pla-80-8.1/37.8
Bid Location: Placer County
Contract #: 03-3E1004

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
172	TYPE 60 BARRIER	1,620.000	LF	92.00	$149,040.00
173	TYPE 60C BARRIER	15.000	LF	261.00	$3,915.00
174	TYPE 60G BARRIER	1,130.000	LF	198.00	$223,740.00
175	TYPE 60GC BARRIE	2,700.000	LF	138.00	$372,600.00
176	TYPE 60GE BARRIE	1,270.000	LF	353.00	$448,310.00
177	TYPE 60G MOD BA	710.000	LF	229.00	$162,590.00
				TOTAL BID:	**$1,360,195.00**

Based on 8 mobilizations. Add $10,000 for each additional.
Based on Monday-Friday work except at Newcasle and Weimar during the Hwy 80 closures.
includes furnish of concrete and NON-epoxy coated rebar.
General contractor to provide washout facilities within 1,000 feet of the pour.
We need 7 calendar days for the median work at Newcastle.
We need 4 calendar days for the median work at Weimar.

EXCLUSIONS:
Furnishing and placing fill between the barrier walls for Item 176.
Abrasive blasting.
Special finishes, form liners, painting, staining, or color.
Traffic control of any kind. We require 60 shifts of lane closure in one direction.
Furnishing or handling of temporary K railing and crash cushions.
Barrier markers. Post mile markings. Drainage inlet markers.
Excavation and backfill.
Excavation for end anchors.
Providing holes in barrier ends for attaching MBGR or crash cushions.
Sawing or removal of AC and concrete.
Providing suitable grade for our concrete trucks and slip form equipment.
Moving temporary K railing to provide access for our concrete trucks and slip form equipment.
Dewatering of any kind.
Sweeping, vacuum brooming, fog seal.
Storm Water Pollution Control and/or Water Pollution Control Plans and implementation.
General contractor to provide top of barrier survey, 3 feet left of barrier centerline, 50 feet on center in tangent areas, 25 feet on center in radius areas, 48 hours prior to commencement of our work.

OVERHEAD SIGNS

Gerco Contractors, Inc

Sign Structures *Sign Foundations*

2280 GRASS VALLEY HWY #306 - AUBURN, CA. 95603 - PHONE (530) 268-1186 - FAX (530) 268-3958

Signing California Highways since 1991

QUOTATION

MIKE

Revised 1:39 pm

Date: 11/6/2013
License # 734353
Contract # 03-3E1004

We are pleased to submit the following bid:

Job Description: Placer County near Loomis, Penryn, Newcastle
District 03, Route 80

ITEM #	DESCRIPTION	UNIT	QNTY.	UNIT PRICE	TOTAL
48.00	Remove Sign Structure	EA	2	$2,500.00	$5,000.00
[redacted]	Remove Sign Panel	EA	21	$600.00	$12,600.00
50.00	Remove Bridge Mounted Sign	EA	4	$3,500.00	$14,000.00
57.00	Salvage Sign Structure	EA	6	$600.00	$3,600.00
64.00	Modify Sign Structure (Safety Cable Retrofit)	EA	1	$5,500.00	$5,500.00
123.00	54" CIDH Concrete Pile Sign Foundation	LF	68	$ 4300.00	$292,400.00
129.00	Furnish Sign Structure (Bridge Mounted W/Walkway)	LB	7640	$3.45	$26,358.00
130.00	Install Sign Structure (Bridge Mounted W/Walkway)	LB	7640	$2.50	$19,100.00
131.00	Furnish Sign Structure (Truss)	LB	42665	$3.55	$151,460.75
132.00	Install Sign Structure (Truss)	LB	42665	$0.25	$10,666.25
133.00	Furnish Laminated Panel Sign	SQFT	1840	$25.00	$46,000.00
138.00	Install Sign Panel on Existing Frame	SQFT	1050	$9.00	$9,450.00
	Rock is expected, 2 days of rock drilling per location is included.				
				Total	596,135.00

11/7 → SL ADVISED MIK THAT WE AR GIVING THIS TO CAS, HE SAID NO PROBLEM

Exclusions:
No Traffic Control
No Survey, No Electrical
No Concrete Demolition, No Spoil Removal
No Bond
Epoxy coated rebar if required is excluded.
All access for rubber tire mounted drill rigs & concrete trucks moving under their own power to all hole locations.
No concrete, soil or material testing
No protection or relocation of underground utilities
No removal of rock that interferes with normal earth auger drilling of CIDH.
Quality control per section 8-3.02 is included .
Sign anchor bolts that are to be precast in walls or bridges are included, and installed by others
Covering of signs and sign covers are excluded
Based on 4 move-ins additional at $ 2,500.00 each
Taxes included
No night time concrete plant opening costs to be paid by Gerco Contracting.

Gerco Contractors, Inc

Sign Structures *Sign Foundations*

2280 GRASS VALLEY HWY #306 - AUBURN, CA. 95603 - PHONE (530) 268-1188 - FAX (530) 268-3958

Signing California Highways since 1991

Bond

QUOTATION

Date: 11/6/2013
License # 734353
Contract # 03-3E1004

We are pleased to submit the following bid:

Job Description: Placer County near Loomis, Penryn, Newcastle
District 03, Route 80

ITEM #	DESCRIPTION	UNIT	QNTY.	UNIT PRICE	TOTAL
48.00	Remove Sign Structure	EA	2	$2,500.00	$5,000.00
49.00	Remove Sign Panel	EA	21	$600.00	$12,600.00
50.00	Remove Bridge Mounted Sign	EA	4	$3,500.00	$14,000.00
57.00	Salvage Sign Structure	EA	6	$600.00	$3,600.00
64.00	Modify Sign Structure (Safety Cable Retrofit)	EA	1	$5,500.00	$5,500.00
123.00	54" CIDH Concrete Pile Sign Foundation	LF	68	$2,250.00	~~$153,000.00~~ 4,300
129.00	Furnish Sign Structure (Bridge Mounted W/Walkway)	LB	7640	$3.45	$26,358.00
130.00	Install Sign Structure (Bridge Mounted W/Walkway)	LB	7640	$2.50	$19,100.00
131.00	Furnish Sign Structure (Truss)	LB	42665	$3.55	$151,460.75
132.00	Install Sign Structure (Truss)	LB	42665	$0.25	$10,666.25
133.00	Furnish Laminated Panel Sign	SQFT	1840	$25.00	$46,000.00
138.00	Install Sign Panel on Existing Frame	SQFT	1050	$9.00	$9,450.00
	Rock is expected, 2 days of rock drilling per location is included.				
				Total	$456,735.00

Rock Risk is on Gerco

PER MIKE ON BID DAY

2% Bond

TC = $2000

8 days

Exclusions:
No Traffic Control
No Survey, No Electrical
No Concrete Demolition, No Spoil Removal
No Bond
Epoxy coated rebar if required is excluded.
All access for rubber tire mounted drill rigs & concrete trucks moving under their own power to all hole locations.
No concrete, soil or material testing
No protection or relocation of underground utilities
No removal of rock that interferes with normal earth auger drilling of CIDH.
Quality control per section 8-3.02 is included .
Sign anchor bolts that are to be precast in walls or bridges are included, and installed by others
Covering of signs and sign covers are excluded
Based on 4 move-ins additional at $ 2,500.00 each
Taxes included
No night time concrete plant opening costs to be paid by Gerco Contracting.

MBI Midstate Barrier, Inc.
P.O. Box 30550
Stockton, CA 95213-0550

(209) 944-9565 • FAX (209) 944-9569
LICENSE NO. 529261

Date: **November 6, 2013** **Bid Number:** **5139**

FACSIMILE BID TRANSMITTAL

To: **ESTIMATOR**

Bid Date: November 6, 2013

Contract No: CDOT# 03-3E1004

Location: Pla-80-In and Near Loomis, Penryn, Newcastle, Weimar and Magra.

Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 4 of 4 of this transmittal. All taxes are included.

Our quotation is subject to the conditions listed on pages 2, 3 of 4 of this transmittal. MBI is to be notified in writing within 48 hours of items for which we are listed.

Our Contractor's License Number is 529261. Expiration date is May 31, 2014.

Please call our Estimator at Extension 208 if you have any questions pertaining to this Bid.

Thank you for considering our quotation.

11.6.13
Dan Nicholas, Estimator

TOTAL PAGES 4 (Including this page)
Page 1 of 4

2/4

Bid Date: November 6, 2013
Contract No: CDOT# 03-3E1004
Location: Pla-80-In and Near Loomis, Penryn, Newcastle, Weimar and Magra.

GENERAL CONDITIONS
BID # 5139

1. Unless specifically excluded in our SPECIAL CONDITIONS, subcontractor will provide traffic control for his items of work at no cost to Contractor and includes **ONE MOVE-IN** for his work

2. **INSURANCE**- Limits of liability, $2,000,000 general aggregate. Limits of workers compensation, $1,000,000. Excess/Umbrella Liability, $5,000,000. No railroad insurance. No Pollution Liability Insurance. No Riggers Liability Insurance. Cannot provide insurance or additionally insure home builders.

3. MBI's obligations with regard to defense and indemnity stated in any Subcontract Agreement shall be consistent with and limited by the provisions of Senate Bill 474, Civil Code Section 2782, and Civil Code Section 2782.05.

4. If requested, Subcontractor will furnish Surety Bonds on MBI's Surety or UCON forms only. Premium of **1%** of Subcontract amount for projects less than 2 years in duration, plus additions, shall be paid by Contractor.

5. Contractor shall furnish Subcontractor one set of contract plans and specifications, including all addenda.

6. Subcontractor excludes survey controls and staking, all electrical and lighting work, permits and fees, as built or record drawings.

7. Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.

8. Contractor shall furnish Subcontractor a progress schedule and all subsequent revisions, showing the dates the Subcontractor's items of work will be required. Subcontractor will furnish Certificates of Labor Non-Performance if required by the Specifications.

9. When extra work is paid on a force account or agreed price basis for work performed by the subcontractor, the additional mark up as described in FORCE ACCOUNT PAYMENT OF the STANDARD SPECIFICATIONS shall be total reimbursement to the contractor for his administrative and/or other costs.

10. Contractor shall reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from the Owner is reduced. Retained percentage shall be paid Subcontractor promptly after Contractor receives payment of retention from Owner.

11. Addendum(s) number 1-3 - (is) are acknowledged.

12. Project is bid for completion within 55 plus 395 Working Days as stated in Special Provisions.

13. Subcontract documents **will not be accepted** and executed if applicable General and Special Conditions are not attached to the subcontract, as quoted. Contractor's signature, or by first allowing MBI to begin work on the project, shall serve as evidence of acceptance of these conditions.

Proposal

Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
				GRAND TOTAL:	2,418,415.05

Proposal Certification

Submitted By: MIDSTATE BARRIER, Inc.
STEVE GIFFORD
ESTIMATOR, x240
11.06.2013

Signed: 11.06.2013

SPECIAL CONDITIONS #5139
CDOT#03-3E1004/PLA-80-Improving Vertical Clearances

1. Subcontractor requires unobstructed access to work areas for men and equipment, including tailgating by PCC transit mixers.

2. Contact MBI to discuss pac[redacted] Neither Bid nor Packages may be split without MBI's permission, unless noted. Any split of MBI's bid without consent will result in repricing of MBI's Items of work.

3. Traffic Control (TC) by others. See each Item Package for required Traffic Control (TC).

4. Except for MBGR removal at the four-corners of OCs, MBI work is quoted for standard weekday day or night shifts, as required by TC charts.

5. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railings, dust control, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill.

6. Except for 14-11.09, "Treated Wood Waste," excludes handling, managing, storage, or disposal of, contaminated and/or hazardous materials and/or waste, and/or "Aerially Deposited Lead," and/or "Asbestos," and/or "Existing Paint Systems."

7. MBI will USA pre-existing utilities. Utilities installed under this contract are to be located and marked by others prior to MBI move-in. Excludes power shutdown, if required.

8. All electrical and lighting work and materials furnished and securely installed to finish grades by others.

9. Contractor is to provide monthly/periodic written schedules showing MBI work and verbal confirmation to MBI's Superintendents ten (10) working days prior to MBI move-ins.

10. **Items #37-171, MBGR**–Post hole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike. MBGR is to be installed before Vegetation Control. Contractor is to coordinate temporary K-railing placement, removal, and Traffic Control with removal and installation of MBGR. Twelve (12) move-ins each for removals and installations. Eight (8) shifts of TC.

11. **Item #162, Vegetation Control, Minor Concrete:** INCLUDES Form & Pour. Shoulder grade is to be constructed to VCMC 2-inch thick bottom grade by others. Contractor is to provide concrete washouts. Twelve (12) move-ins. Fourteen (14) shifts of TC. This Item may be "split" from MBI's Bid.

12. **Items #48-138, Overhead Sign Structures:** Includes grouting of sign base. Excludes demolition of existing SS bases. Allow (12) weeks for submittal of shop drawings. Sign Structures require (14) weeks for fabrication after receipt of approved shop drawings. Temporary signs by others. Contractor is to provide opportunity for OH Sign Structure and CIDH removal & installation during full closures.Seven (7) move-ins each for removals and installations. Twenty-two (22) shifts of TC.

    A. CIDHs excludes removal of spoil. Spoil is to be wasted in-place. Contractor is to furnish an onsite source of water and concrete washouts.

13. **Items#172-177, Concrete Barrier, Type 60 Series:** INCLUDES PCC and Rebar. Includes pour Barrier Anchors excavated by others. Contractor is to coordinate temporary K-railing placement, removal, and Traffic Control with removal and installation of MBGR. Barriers are to be placed on finish grades from finish grade. Drainage inlets and pipes are to be covered by others to prevent entry of PCC. Excludes aggregate or AC pad. Contractor is to provide concrete washouts. Twelve (12) move-ins. Thirty (30) shifts of TC.

Copyright©1989-2013 Hard Dollar Corp. All Rights Reserved.

4/4

Proposal
MIDSTATE BARRIER, INC.
Job Code: 5139
Description: CDOT#03-3E1004/PLA-80-IMPROVING VERTICAL CLEARANCE #5139

Proposal

Pay Item No.	Description / Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
37	TREATED WOOD WASTE	36,000.00	LB	0.05	1,800.00
42	REMOVE MBGR	2,790.00	LF	8.00	22,320.00
161	MBGR-wood post	3,900.00	LF	42.00	163,800.00
165	SINGLE TBB,wood post	25.00	LF	50.00	1,250.00
166	TRANS.RAIL-TYP STB	1.00	EA	3,800.00	3,800.00
167	TRANS.RAIL-TYP WB	42.00	EA	3,300.00	138,600.00
168	EC-TYPE TC	1.00	EA	150.00	150.00
169	EAA-SFT	1.00	EA	700.00	700.00
170	ALT.IN-LINE TS	39.00	EA	2,900.00	113,100.00
171	ALT.FLARED TS	1.00	EA	2,300.00	2,300.00
	METAL BEAM GUARD RAIL/THRIE BEAM BARRIER			Subtotal:	447,820.00
162	VEG.CONTROL-MINOR CONCRETE	2,510.00	SY	69.00	173,190.00
	VEGETATION CONTROL-MINOR CONCRETE			Subtotal:	173,190.00
48	REMOVE SIGN STRUCTURE	2.00	EA	4,300.00	8,600.00
50	REMOVE SS-BRIDGE	4.00	EA	5,900.00	23,600.00
57	SALVAGE SIGN STRUCTURE	6.00	EA	350.00	2,100.00
64	MOD.OH SS-SAFT.CABL.RETROFIT	1.00	EA	3,200.00	3,200.00
123	54inch CIDH-SIGN	68.00	LF	3,613.00	245,684.00
129F	FURNISH SS-BR.w/WW	7,640.00	LB	3.35	25,594.00
130F	INSTALL SS-BR.w/WW	7,640.00	LB	2.50	19,100.00
131F	FURNISH SS- TRUSS	42,665.00	LB	3.45	147,194.25
132F	INSTALL SS-TRUSS	41,960.00	LB	0.43	18,042.80
133	FURN.LAM,1inch,TYPE A, SP OH	1,840.00	SF	22.00	40,480.00
138	INSTL.SP on EXIST.FRAME	1,050.00	SF	31.00	32,550.00
	OVERHEAD SIGN STRUCTURES/SIGN PANELS/CIDHs			Subtotal:	566,145.05
172	CONC.BARR.-TYPE 60	1,620.00	LF	60.00	97,200.00
173	CONC.BARR.-TYPE 60C	15.00	LF	100.00	1,500.00
174	CONC.BARR.-TYPE 60G	1,130.00	LF	164.00	185,320.00
175	CONC.BARR.-TYPE 60GC	2,700.00	LF	124.00	334,800.00
176	CONC.BARR.-TYP 60GE	1,270.00	LF	338.00	429,260.00
177	CONC.BARR.-TYP 60G MOD	710.00	LF	258.00	183,180.00
	CONCRETE BARRIER-TYPE 60 SERIES			Subtotal:	1,231,260.00

+.20 → 3.65

0.20 ADD IF WE USE OH SIGNS MBGR PACKAGE ONLY

Copyright©1989-2013 Hard Dollar Corp. All Rights Reserved.

4/4

Proposal
MIDSTATE BARRIER, INC.
Job Code: 5139
Description: CDOT#03-3E1004/PLA-80-IMPROVING VERTICAL CLEARANCE #5139

Proposal

Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
37	TREATED WOOD WASTE	36,000.00	LB	0.05	1,800.00
42	REMOVE MBGR	2,790.00	LF	8.00	22,320.00
161	MBGR-wood post	3,900.00	LF	42.00	163,800.00
165	SINGLE TBB,wood post	25.00	LF	50.00	1,250.00
166	TRANS.RAIL-TYP STB	1.00	EA	3,800.00	3,800.00
167	TRANS.RAIL-TYP WB	42.00	EA	3,300.00	138,600.00
168	EC-TYPE TC	1.00	EA	150.00	150.00
169	EAA-SFT	1.00	EA	700.00	700.00
170	ALT.IN-LINE TS	39.00	EA	2,900.00	113,100.00
171	ALT.FLARED TS	1.00	EA	2,300.00	2,300.00
	METAL BEAM GUARD RAIL/THRIE BEAM BARRIER			Subtotal:	447,820.00
162	VEG.CONTROL-MINOR CONCRETE	2,510.00	SY	69.00	173,190.00
	VEGETATION CONTROL-MINOR CONCRETE			Subtotal:	173,190.00
48	REMOVE SIGN STRUCTURE	2.00	EA	4,300.00	8,600.00
50	REMOVE SS-BRIDGE	4.00	EA	5,900.00	23,600.00
57	SALVAGE SIGN STRUCTURE	6.00	EA	350.00	2,100.00
64	MOD.OH SS-SAFT.CABL.RETROFIT	1.00	EA	3,200.00	3,200.00
123	54inch CIDH-SIGN	68.00	LF	3,613.00	245,884.00
129F	FURNISH SS-BR.w/WW	7,640.00	LB	3.35	25,594.00
130F	INSTALL SS-BR.w/WW	7,640.00	LB	2.50	19,100.00
131F	FURNISH SS- TRUSS	42,665.00	LB	3.45	147,194.25
132F	INSTALL SS-TRUSS	41,960.00	LB	0.43	18,042.80
133	FURN.LAM,1inch,TYPE A, SP OH	1,840.00	SF	22.00	40,480.00
138	INSTL.SP on EXIST.FRAME	1,050.00	SF	31.00	32,550.00
	OVERHEAD SIGN STRUCTUREs/SIGN PANELs/CIDHs			Subtotal:	566,145.05
172	CONC.BARR.-TYPE 60	1,620.00	LF	60.00	97,200.00
173	CONC.BARR.-TYPE 60C	15.00	LF	100.00	1,500.00
174	CONC.BARR.-TYPE 60G	1,130.00	LF	164.00	185,320.00
175	CONC.BARR.-TYPE 60GC	2,700.00	LF	124.00	334,800.00
176	CONC.BARR.-TYP 60GE	1,270.00	LF	338.00	429,260.00
177	CONC.BARR.-TYP 60G MOD	710.00	LF	258.00	183,180.00
	CONCRETE BARRIER-TYPE 60 SERIES			Subtotal:	1,231,260.00

Copyright©1989-2013 Hard Dollar Corp. All Rights Reserved.

Independent Structures Inc
Redding, Ca

Certified Small Business #1464280
MAILING ADDRESS
PO BOX 491655, Redding, Ca. 96049
8490 Hartmeyer Lane Redding, Ca. 96002
Off 530-223-5238 Fax 530-223-5432

Quote

Date: November 6, 2013
Invoice # [No.]
Expiration Date: December 6, 2013

To

Bid Proposal 11-6-13

03-3E1004

Salesperson	Job	Payment Terms	Due Date
John Langum	03-3E1004		

Item	Description	Qty	Unit Price	Line Total
48	Remove Sign Structure (EA)	2	3950.00	$7900.00
49	Remove Sign Panel (EA)	21	850.00	$17,850.00
50	Remove Bridge Mounted Sign (EA))	4	2975.00	$11,180.00
57	Salvage Sign Structure	6	7000.00	$42,000.00
64	Modify Sign Structure (Safety Cable Retrofit)	1	7500.00	$7,500.00
123	54" Cast In Drilled Hole Concrete Pile (Sign Foundation)	68 LF	4500.00	$306,000.00
129	Furnish Sign Structure (Bridge Mounted W/ Walkway)	7640 lbs.	5.15	$39,346.00
130	Install Sign Structure (Bridge Mounted W/ Walkway)	7640 lbs.	4.00	$30,560.00
131	Furnish Sign Structure (TRUSS)	42,665 lbs.	3.45	$147,194.25
132	Install Sign Structure (TRUSS)	41,960 lbs.	.30	$12,588.00
133	Furnish Laminated Panel Sign (1" Type A)	1840 sq. ft.	23.85	$43,888.00
138	Install Sign Panel On Existing Frame	1050 sq. ft.	27.50	$28,875.00

Subtotal	**$694,881.25**
Sales Tax	N/A
Total	**$694,881.25**

Quotation prepared by: John Langum

This is a quotation on the goods and services named, subject to the conditions noted below:

NOTES
Sign structure foundation removals are not included in these prices
No lead plan or asbestos plans or abatement is provided. (if needed General contractor must provide.)
Bondable @ 2%
Layout & Staking provided by General Contractor / Owner
This quote excludes PCMS & Attenuator Truck (Attenuator Truck Available for rental)
Contractor to provide place on site for spoils and or concrete disposal

Call Union
Into
John

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Fairfield
License # 975518
130 Grobric Court
Fairfield, CA 94533
Ph (707) 864-9952
Fax (707) 864-9956

BID DATE: 11/06/13

CONTRACT INFO
03-3E1004
03-PLA-80-8.1/37.8

PROPOSAL: 103582

ESTIMATOR
Adam Freeland

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
03-3E1004
LOOMIS, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
048	REMOVE SIGN STRUCTURE	2 EA	6030.000/EA	12,060.00
049	REMOVE SIGN PANEL (OVERHEAD SIGN PANEL REMOVAL INCLUDED WITH INSTALLING OVERHEAD PANELS. ROADSIDE SIGNS REMOVED AT $125.OO EACH)			
050	REMOVE BRIDGE MOUNTED SIGN	4 EA	9500.000/EA	38,000.00
057	SALVAGE SIGN STRUCTURE	6 EA	725.000/EA	4,350.00
064	MODIFY SIGN STRUCTURE (SAFETY CABLE RETROFIT)	1 EA	10750.00/EA	10,750.00
123	54" CAST-IN-DIRT-HOLE CONCRETE PILE (SIGN FOUNDATION)	68 LF	16795.00/LF	1,142,060.00
129	FURNISH SIGN STRUCTURE (BRIDGE MOUNTED WITH WALKWAY)	7640 LB	6.250/LB	47,750.00
130	INSTALL SIGN STRUCTURE (BRIDGE MOUNTED WITH WALKWAY)	7640 LB	6.100/LB	46,604.00
131	FURNISH SIGN STRUCTURE (TRUSS)	42665 LB	4.450/LB	189,859.25
132	INSTALL SIGN STRUCTURE (TRUSS)	41960 LB	0.230/LB	9,650.80
133	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	1840 SF	27.000/SF	49,679.99
138	INSTALL SIGN PANEL ON EXISTING FRAME	1050 SF	28.000/SF	29,400.00
			TOTAL BID:	1,580,164.04

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS™

Proposal/Quote
Statewide Safety & Signs
License # 523594
130 Grobric Court
Fairfield, CA 95433
Ph (707) 864-9952
Fax (707) 864-9956

Bid Date:
Contract Info

Proposal :
Estimator

- A CONTRACT AND 10 WORKINGS DAYS WRITTEN NOTICE MUST BE GIVEN PRIOR TO ANY MOVE IN. THIS QUOTE SHALL REMAIN VALID FOR 30 DAYS FROM DATE OF ACTUAL BID OPENING UNLESS OTHERWISE AGREED UPON.
- PRICES INCLUDE TRAFFIC CONTROL FOR ABOVE LISTED BID ITEMS
- NO ITEMS WILL BE DELETED FROM THE ABOVE LIST UNLESS STATEWIDE AGREES BEFORE BID TIME
- ONSITE DELAY BY OTHERS TO OUR OPERATIONS WILL BE CHARGED $1500 PER HOUR TO THE PRIME
- LANE CLOSURE REQUESTS DONE BY OTHERS
- ALL GROUTING EXCLUDED
- SPOILS REMOVAL EXCLUDED, SPOILS WILL BE LEFT IN A PILE AT EACH LOCATION.
- ALL ELECTRICAL IS EXCLUDED. INSTALLATION OF CONDUIT IN FOUNDATION CAN BE DONE IF PROVIDED BY OTHERS.
- FINAL GRADING AROUND REMOVED AND INSTALLED FOUNDATIONS BY OTHERS
- EACH FOUNDATION SITE MUST BE LEVEL AND ACCESSIBLE TO A TRACK OR TRUCK MOUNTED DRILL
- STATEWIDE SAFETY NOT RESPONSIBLE FOR DAMAGE TO NEW FACILITIES.
- IF THERE ARE ANY ISSUES OR CONCERNS REGARDING STATEWIDE TRAFFIC SAFETY & SIGNS, INC. PRODUCTS OR WORK, CONTRACTOR SHALL PROMPTLY NOTIFY AND GIVE STATEWIDE TRAFFIC SAFETY & SIGNS, INC. FIRST OPPORTUNITY TO CORRECT ANY SUCH PROBLEMS.
- ALL CHANGE ORDER WORK MUST BE APPROVED IN WRITING BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY STATEWIDE TRAFFIC SAFETY & SIGNS, INC.
- CHANGEABLE MESSAGE SIGNS MUST BE PROVIDED BY THE CONTRACTOR.
- NUMBER OF MOVE-INS INCLUDED : 3 (1-CIDH, 1-INSTALL, 1REMOVAL)
- PRICE PER EXTRA MOVE-IN: $3800
- ADDITIONAL INSURANCE REQUIREMENTS WILL BE BILLED AT COST.
- FOUNDATION REMOVAL EXCLUDED
- ALL SWPPP AND WATER POLLUTION CONTROL MEASURES PROVIDED BY OTHERS
- IF ENCOUNTERED ALL HAZARDOUS MATERIAL REMOVEAL BY OTHERS

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT: LOOMIS PENRYN
PLACER CO., CADOT
03-3E1004

BID DATE: 11/6/13
ESTIMATE NO: 131006C

PREPARED BY: MARC ROBERTS
TERMS:

REFER INQUIRIES TO: MARC ROBERTS

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
48	REMOVE SIGN STRUCTURE (EA)	2.00	EA	$ 1,500.00	$ 3,000.00
50	REMOVE BRIDGE MOUNTED SIGN	4.00	EA	$ 1,500.00	$ 6,000.00
57	SALVAGE SIGN STRUCTURE	6.00	EA	$ 300.00	$ 1,800.00
64	MODIFY SIGN STRUCTURE (SAFETY CABLE RETROFIT)	1.00	EA	$ 3,500.00	$ 3,500.00
129	FURNISH SIGN STRUCTURE (BRIDGE MOUNT W/ WALK)	7,640.00	LB	$ 5.50	$ 42,020.00
130	INSTALL SIGN STRUCTURE (BRIDGE MOUNT W/ WALK)	7,640.00	LB	$ 2.50	$ 19,100.00
131	FURNISH SIGN STRUCTURE (TRUSS)	42,665.00	LB	$ 4.00	$ 170,660.00
132	INSTALL SIGN STRUCTURE (TRUSS)	41,960.00	LB	$ 0.40	$ 16,784.00
133	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	1,840.00	SF	$ 24.00	$ 44,160.00
138	INSTALL SIGN PANEL ON EXISTING FRAME	1,050.00	SF	$ 10.00	$ 10,500.00
196	MOBILIZATION	1.00	LS	$ 23,000.00	$ 23,000.00
				TOTAL	$ 340,524.00

ALTERNATE ITEMS

123	54" CIDH CONCRETE PILE (SIGN FOUNDATION)	68.00	LF	$ 16,200.00	$ 1,101,600.00

TERMS AND CONDITIONS:

1 BOND INCLUDED.
2 TRAFFIC CONTROL, SURVEY, AND ALL ELECTRICAL WORK EXCLUDED.
3 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
4 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
5 AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
7 REMOVAL OF FOUNDATION SPOILS BY OTHERS.
8 REMOVAL OF EXISTING SIGN STRUCTURE FOUNDATIONS BY OTHERS.
9 REMOVAL OR REPLACEMENT OF CONCRETE OR ASPHALT SURFACING EXCLUDED.
10 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE $10,000 EACH.
11 ACCESS TO FOUNDATIONS FOR TRACK MOUNTED DRILLING EQUIPMENT BY OTHERS.
12 IF ITEM 123 IS NOT USED ANCHOR BOLTS WILL BE SUPPLIED FOR OTHERS TO INSTALL.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY: *Marc Roberts*
TITLE: ESTIMATOR
DATE: 11/6/13

PO Box 347 Wilsonville, OR 97070 Office (503) 682.2252 Fax (503) 682.0110 www.coralconstruction.com
Contractor's Licenses: CA 332441A; ID 10872-AAA-4; NV 0017757A; OR 62816; MT 38340; UT 245859-5501; WA CORALCC211NZ

STRIPING

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572

Revised - Bid Proposal

TO: Contractors
LOCATION: Placer County
PROJECT: 03-3E1004 - 03-Pla-808.1/37.8

QUOTED BY: Darren Smith
BID DATE: Wednesday, November 06, 2013
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,500.00	1,500.00
5	TRAFFIC CONTROL	1	LS	14,400.00	14,400.00
7	TEMPORARY PAVEMENT MARKING	440	SF	5.50	2,420.00
8	TEMPORARY TRAFFIC STRIPE	61,500	LF	0.35	21,525.00
9	CHANNELIZER (SURFACE MOUNTED)	500	EA	~~35.00~~	~~17,500.00~~ SELF Pex
10	TEMPORARY PAVEMENT MARKER	8,130	EA	3.50	28,455.00
36	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	19,000	LF	0.75	14,250.00
44	REMOVE PAINTED TRAFFIC STRIPE	31,000	LF	0.40	12,400.00
45	REMOVE PAINTED PAVEMENT MARKING	130	SF	2.25	292.50
46	REMOVE THERMOPLASTIC TRAFFIC STRIPE	16,000	LF	0.50	8,000.00
179	4" THERMOPLASTIC TRAFFIC STRIPE	57,900	LF	0.40	23,160.00
180	8" THERMOPLASTIC TRAFFIC STRIPE	3,540	LF	0.80	2,832.00
181	THERMOPLASTIC PAVEMENT MARKING	2,020	SF	5.00	10,100.00
182	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	120	LF	0.18	21.60
183	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	32,900	LF	0.18	5,922.00
184	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	630	LF	0.18	113.40
185	4" THERMOPLASTIC TRAFFIC STRIPE (RECESSED, BROKEN 36-12)	1,010	LF	4.00	4,040.00
186	4" THERMOPLASTIC TRAFFIC STRIPE (RECESSED)	2,010	LF	4.00	8,040.00
187	8" THERMOPLASTIC TRAFFIC STRIPE (RECESSED)	140	LF	8.00	1,120.00
188	PAVEMENT MARKER (RETROREFLECTIVE)	1,500	EA	3.50	5,250.00
189	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	52	EA	20.00	1,040.00
				TOTAL	$ 182,381.50

SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION.

THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.

ACCEPTED BY:

TITLE:

P.O # OR CCO #:

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572

Revised - Bid Proposal

TO: Contractors

LOCATION: Placer County

CONTRACT #: 03-3E1004 - 03-Pla-808.1/37.8

COMPANY:

ACCEPTED BY:

DATED:

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified SBE
3. Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of Hawaii.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges**: Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
13. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
14. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
15. Contractor to provide two week notice prior to scheduling.
16. All work associated with the SWPP and/or WPCP is excluded.
17. Notification and/or signing to residents or businesses is excluded.
18. Items not specifically identified in this quote are excluded.
19. Sweeping and disposal of non hazardous grindings to be done by others.
20. Contractor agrees to provide a source of clean water should any of our items require it.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
    - Retention is not to be taken and held on our items of work.
    - Net 30 or per California Prompt Payment Statutes.
23. Traffic Control is included for items 179 - 189 only.
24. Traffic Control plan is not included.
25. 10 Ea. Mobilizatins included. $1,500.00 Ea. Additional Move
26. Contractor to provide securley fenced area for hazardous grindings.
27. Items 7, 8, 9, and 10 exclude maintenance.

FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:
Fax Phone: +1 (916) 369-0429

Phone: (916) 999-1272 * 101
Fax Phone: (916) 999-1272

Note:
Central Striping Service, Inc
Revised Bid Proposal

Date: 11/6/2013

Pages: 3

Send and receive faxes with RingCentral. www.ringcentral.com

RingCentral

Chrisp Company
Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO:

For the intended use of the General Contractor

Phone: ( ) - Fax: ( ) -

Contact:

email:

Current Date: 11/6/2013
BidDate: 11/6/2013
JobName: 03-PLA-80-8.1-37.8
Location: LOOMIS Bid#: 20764 0
Contract#: 03-3E1004 Job#
Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
001	LEAD COMPLIANCE PLAN, STRIPING REMOVAL ONLY	1	LS	5000.000	$5,000.00
005	TRAFFIC CONTROL, CHRISP CO ONLY	1	LS	15000.000	$15,000.00
007	TEMPORARY PAVEMENT MARKING (PAINT)	440	SF	2.000	$880.00
008	TEMPORARY TRAFFIC STRIPE (PAINT)	61500	LF	1.000	$61,500.00
009	CHANNELIZER (SURFACE MOUNTED)	500	EA	30.000	$15,000.00
010	TEMPORARY PAVEMENT MARKER	8130	EA	3.300	$26,829.00
036	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE(HAZARDOUS)	19000	LF	2.500	$47,500.00
044	REMOVE PAINTED TRAFFIC STRIPE	31000	LF	1.000	$31,000.00
045	REMOVE PAINTED PAVEMENT MARKING	130	SF	5.000	$650.00
046	REMOVE THERMOPLASTIC TRAFFIC STRIPE	16000	LF	1.000	$16,000.00
179	4" THERMOPLASTIC TRAFFIC STRIPE	57900	LF	1.000	$57,900.00
180	8" THERMOPLASTIC TRAFFIC STRIPE	3540	LF	2.000	$7,080.00
181	THERMOPLASTIC PAVEMENT MARKING	2020	SF	7.000	$14,140.00
182	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	120	LF	1.000	$120.00
183	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	32900	LF	1.000	$32,900.00
184	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	630	LF	1.000	$630.00
185	4" THERMOPLASTIC TRAFFIC STRIPE (RECESSED, BROKEN 36-12)	1010	LF	3.000	$3,030.00
186	4" THERMOPLASTIC TRAFFIC STRIPE (RECESSED)	2010	LF	3.500	$7,035.00
187	8" THERMOPLASTIC TRAFFIC STRIPE (RECESSED)	140	LF	6.000	$840.00
188	PAVEMENT MARKER (RETROREFLECTIVE)	1500	EA	5.000	$7,500.00
189	PAVEMENT MARKER (RETROREFLECTIVE RECESSED)	52	EA	25.000	$1,300.00
199	MOBILIZATION	1	LS	30000.000	$30,000.00
		Subtotal			$381,834.00

Chrisp Company
Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TOTAL $381,834.00

Notes

1. 8 MOVE INS FOR PERMANENT WORK
2. 23 MOVE INS FOR STAGE WORK
3. TRAFFIC CONTROL FOR PERMANENT WORK IS INCLUDED
4. TRAFFIC CONTROL, FOR STAGE WORK IS EXCLUDED (23 SHIFTS OF TRAFFIC CONTROL TO BE PROVIDED BY GC AT NO COST TO CHRISP CO)

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ **P.O. Number** _____

TITLE: _____ **Job Number** _____

Bond Rate 1.5 Addendums

This quote includes all stipulations found on page 4

QUOTE PREPARED BY Brandon Chafey
(510) 719-6452
bchafey@chrispco.com
CHRISP COMPANY

Chrisp Company
Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated November 6, 2013 for the following project

03-PLA-80-8.1-37.8

- NO RETENTION TO BE TAKEN
- 31 Move- In(s) included. Additional Move- Ins $2,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER application.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- EXCLUDE: Red-Lined As-Built Drawings
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of markers.
- This quotation excludes Primary Liability Insurance greater than $2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Game Court is to be clear of Debris and Parked Vehicles prior to Chrisp Company Arrival
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.

Chrisp Company
Woodland Office
1805 East Beamer Rd.
Woodland CA 95776
Phone: (530) 406-2220 Fax: (530) 406-2221

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- **EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...**
- **ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.**

FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:
Fax Phone: +1 (916) 369-0429

Phone: (916) 999-1272 * 101
Fax Phone: (916) 999-1272

Note:
Central Striping Service, Inc.
Bid Proposal

Date: 11/6/2013

Pages: 3

Send and receive faxes with RingCentral. www.ringcentral.com

RingCentral

BRIDGE

11/06/2013 12:51
131022AB Meth Sub 04-0A5354
*** Mike Lewis

BID TOTALS

$1500 for safety plan

Note: The most recent freeze recording routine run is: 1

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price	Bid Total
5000	TRAFFIC CONTROL SYSTEM	F - 1	1.000	LS	225,000.00	225,000.00
32000	TEMPORARY CONCRETE WASHOUT	F - 1	1.000	LS	10,000.00	10,000.00
56000	REMOVE ASPHALT CONCRETE SURFACING	F - 1	5,230.000	SQFT	1.00	5,230.00
69000	PREPARE CONCRETE BRIDGE DECK SURFACE	F - 1	37,800.000	SQFT	0.25	9,450.00
70000	FURNISH POLYESTER CONCRETE OVERLAY	F - 1	2,840.000	CF	90.00	255,600.00
71000	(F) PLACE POLYESTER CONCRETE OVERLAY	F - 1	37,880.000	SQFT	4.00	151,520.00
72000	ACCESS OPENING, SOFFIT	F - 1	2.000	EA	3,000.00	6,000.00
74000	BRIDGE REMOVAL (BRACE), LOC A	F - *	1.000	LS	200,000.00	200,000.00
75000	BRIDGE REMOVAL (HORSESHOE), LOC B	F - *	1.000	LS	135,000.00	135,000.00
76000	BRIDGE REMOVAL (KING), LOC C	F - *	1.000	LS	125,000.00	125,000.00
77000	BRIDGE REMOVAL (PENRYN), LOC D	F - *	1.000	LS	125,000.00	125,000.00
78000	BRIDGE REMOVAL (GILARDI), LOC E	F - *	1.000	LS	125,000.00	125,000.00
79000	BRIDGE REMOVAL (MAGRA), LOC F	F - *	1.000	LS	115,000.00	115,000.00
117000	RAISE BRIDGE (BRACE)(LOC A)	F - 1	1.000	LS	160,000.00	160,000.00
118000	RAISE BRIDGE (HORSESHOE)(LOC B)	F - 1	1.000	LS	160,000.00	160,000.00
119000	RAISE BRIDGE (KING)(LOC C)	F - 1	1.000	LS	160,000.00	160,000.00
120000	RAISE BRIDGE (PENRYN)(LOC D)	F - 1	1.000	LS	160,000.00	160,000.00
121000	RAISE BRIDGE (GILARDI)(LOC E)	F - 1	1.000	LS	160,000.00	160,000.00
122000	RAISE BRIDGE (MAGRA)(LOC F)	F - 1	1.000	LS	160,000.00	160,000.00
124000	(F) STRUCTURAL CONCRETE, BRIDGE	F - New	382.000	CY	3,000.00	1,146,000.00
126000	DRILL AND BOND DOWEL	F - 1	1,960.000	LF	200.00	392,000.00
127000	JOINT SEAL (MR 1")	F - 1	557.000	LF	30.00	16,710.00
128000	(F) BAR REINFORCING STEEL (BRIDGE)	F - 1	70,860.000	LB	8.00	566,880.00
163000	(F) CHAIN LINK RAILING (TYPE 6)	F - 1	2,118.000	LF	95.00	201,210.00
164000	(F) CONCRETE BARRIER (TYPE 26 MODIFIED)	F - New	1,791.000	LF	175.00	313,425.00
178000	(F) CONCRETE BARRIER (TYPE 732 MODIFIED)	F - New	1,791.000	LF	80.00	143,280.00
196000	MOBILIZATION	F - New	1.000	LS	500,000.00	500,000.00
			Bid Total	==========>		$5,727,305.00

**Notes:
Items with an "*" in the Status - Rnd column were items that were previously frozen and went through the Freeze Recording Routine and are now unfrozen.

11/06/2013 11:34
131022AB Meth Sub 04-0A5354
*** Mike Lewis

BID TOTALS

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price	Bid Total
5000	TRAFFIC CONTROL SYSTEM	F - New	1.000	LS	225,000.00	225,000.00
32000	TEMPORARY CONCRETE WASHOUT	F - New	1.000	LS	10,000.00	10,000.00
56000	REMOVE ASPHALT CONCRETE SURFACING	F - New	5,230.000	SQFT	1.00	5,230.00
69000	PREPARE CONCRETE BRIDGE DECK SURFACE	F - New	37,800.000	SQFT	0.25	9,450.00
70000	FURNISH POLYESTER CONCRETE OVERLAY	F - New	2,840.000	CF	90.00	255,600.00
71000	(F) PLACE POLYESTER CONCRETE OVERLAY	F - New	37,880.000	SQFT	4.00	151,520.00
72000	ACCESS OPENING, SOFFIT	F - New	2.000	EA	3,000.00	6,000.00
74000	BRIDGE REMOVAL (BRACE), LOC A	F - New	1.000	LS	125,000.00	125,000.00
75000	BRIDGE REMOVAL (HORSESHOE), LOC B	F - New	1.000	LS	125,000.00	125,000.00
76000	BRIDGE REMOVAL (KING), LOC C	F - New	1.000	LS	125,000.00	125,000.00
77000	BRIDGE REMOVAL (PENRYN), LOC D	F - New	1.000	LS	125,000.00	125,000.00
78000	BRIDGE REMOVAL (GILARDI), LOC E	F - New	1.000	LS	125,000.00	125,000.00
79000	BRIDGE REMOVAL (MAGRA), LOC F	F - New	1.000	LS	115,000.00	115,000.00
117000	RAISE BRIDGE (BRACE)(LOC A)	F - New	1.000	LS	160,000.00	160,000.00
118000	RAISE BRIDGE (HORSESHOE)(LOC B)	F - New	1.000	LS	160,000.00	160,000.00
119000	RAISE BRIDGE (KING)(LOC C)	F - New	1.000	LS	160,000.00	160,000.00
120000	RAISE BRIDGE (PENRYN)(LOC D)	F - New	1.000	LS	160,000.00	160,000.00
121000	RAISE BRIDGE (GILARDI)(LOC E)	F - New	1.000	LS	160,000.00	160,000.00
122000	RAISE BRIDGE (MAGRA)(LOC F)	F - New	1.000	LS	160,000.00	160,000.00
124000	(F) STRUCTURAL CONCRETE, BRIDGE	U	382.000	CY	3,000.00	1,146,000.00
126000	DRILL AND BOND DOWEL	F - New	1,960.000	LF	200.00	392,000.00
127000	JOINT SEAL (MR 1")	F - New	557.000	LF	30.00	16,710.00
128000	(F) BAR REINFORCING STEEL (BRIDGE)	F - New	70,860.000	LB	8.00	566,880.00
163000	(F) CHAIN LINK RAILING (TYPE 6)	F - New	2,118.000	LF	95.00	201,210.00
164000	(F) CONCRETE BARRIER (TYPE 26 MODIFIED)	U	1,791.000	LF	175.00	313,425.00
178000	(F) CONCRETE BARRIER (TYPE 732 MODIFIED)	U	1,791.000	LF	85.00	152,235.00
196000	MOBILIZATION	U	1.000	LS	550,000.00	550,000.00
			Bid Total	==========>		$5,701,260.00

Bid Item 39 .75% Bond Health & Safety for polyester

STEEL PIPE

kellypipe SINCE 1898
THE ULTIMATE SOURCE

Kelly Pipe - NORTHERN CA
4710 Patrol Rd.
MCCLELLAN CA 95652
Phone: 916-640-1859
Fax: 916-640-1860

SALES QUOTE

10-Q175135

Sell	Ship
To: GRANITE CONSTRUCTION CO. NORTH BAY AERA BRANCH 1500 GROVE ST HEALDSBURG CA 95448 STEVE LYNCH	To: GRANITE CONSTRUCTION CO. NORTH BAY AERA BRANCH 1500 GROVE ST HEALDSBURG CA 95448 STEVE LYNCH

Quote Number	Quote Date	Ship date	Customer	Customer PO	Sales Person
10-Q175135	10/31/2013		GRA468	CML/WRAP LOOMIS	Linda Surry
Customer Contact	Payment Terms			Customer Reference	Branch : Rep : Warehouse
STEVE LYNCH	COD Quote 10-Q175135				23 : BRANCH 23 : NCA
Customer Contact Phone	Shipping Terms	FOB Point	Carrier		Currency Code
916-855-4552	Prepay and No Charge	LOOMIS	COMMON CARRIER		

LN#	Product Code	Description	Wt/LN	Qty	U/M	Unit Price	Total Price
1	OT-15336	24" OD X .375 C200 SPIRAL W/ CML TO C205 EXPOXY COAT TO C210 WITH 4" - 6" HOLDBACK, 40' RANDOM LENGTHS	37,884	400	FT	$134.27	$53,708.00
-	OT-15337	30" OD X .375 C200 SPIRAL WELD C200 BARE X COAL TAR ENAMEL WRAP PER C203 W/SINGLE FELT WRAP W/WHITEWASH 40' RANDOM LENGTHS NOTE: 30" PRICE INCLUDES 2 SQUARE CUTS ONE @ 5' & ONE @ 22', & PROVIDE APRPX 13' DROP PRICING BASED ON ENTIRE QUANTITY TRUCKLOAD DELIVERIES, FOB LOOMIS CA THIS QUOTE IS VALID THROUGH NOV 15, 2013 CLOSE OF BUSINESS ALLOW APPRX 6-7 WKS ARO QUOTE IS AMMENDED TO REFLECT LOWER QUANTITY OF 30" PIPE	18,269	120	FT	$136.43	$16,371.60
		Total Weight:	56,153			Total	$70,079.60

OK
IN B10
12 NOON
SL

This Material is subject to prior sale and applicable taxes.This Quotation and all agreements and other instruments executed in connection here in are subject to terms and conditions.For More Details Please Visit Kelly Pipe Co., LLC

Subtotal:	**70,079.60**
Invoice Discount:	
Total Sales Tax:	**5,781.57**
Total:	**75,861.17**

Kelly SINCE 1898

ULTIMATE

Kelly Pipe - NORTHERN CA
4710 Patrol Rd.
MCCLELLAN CA 95652
Phone: 916-640-1859
Fax: 916-640-1860

SALES QUOTE

10-Q175135

Sell	Ship
To: GRANITE CONSTRUCTION CO. NORTH BAY AERA BRANCH 1500 GROVE ST HEALDSBURG CA 95448 STEVE LYNCH	To: GRANITE CONSTRUCTION CO. NORTH BAY AERA BRANCH 1500 GROVE ST HEALDSBURG CA 95448 STEVE LYNCH

Quote Number:	Quote Date	Ship date	Customer	Customer PO	Sales Person
10-Q175135	10/31/2013		GRA468	CML/WRAP LOOMIS	Linda Surry
Customer Contact	Payment Terms			Customer Reference	Branch : Rep : Werehouse
STEVE LYNCH	COD Quote 10-Q175135				23 : BRANCH 23 : NCA
Customer Contact Phone	Shipping Terms	FOB Point		Carrier	Currency Code
916-855-4552	Prepay and No Charge	LOOMIS		COMMON CARRIER	

LN#	Product Code	Description	Wt/LN	Qty	U/M	Unit Price	Total Price
1	OT-15336	CEMENT MORTAR LINED 24" OD X .375 C200 SPIRAL W/ CML TO C205 EXPOXY COAT TO C210 WITH 4" - 6" HOLDBACK, 40' RANDOM LENGTHS	37,884	400	FT	$134.27	$53,708.00
2	OT-15337	30" OD X .375 C200 SPIRAL WELD C200 BARE X BARE 40' RANDOM LENGTHS PRICING BASED ON ENTIRE QUANTITY TRUCKLOAD DELIVERIES, FOB LOOMIS CA THIS QUOTE IS VALID THROUGH NOV 15, 2013 CLOSE OF BUSINESS ALLOW APPRX 6-7 WKS ARO QUOTE IS AMMENDED TO REFLECT LOWER QUANTITY OF 30" PIPE	18,269	120	FT	$98.10	$11,772.00
		Total Weight:	56,153			Total	$65,480.00

Material is subject to prior sale and applicable taxes.This Quotation and all agreements and other instruments executed in connection here in are subject to terms and conditions.For More Details Please Visit Kelly Pipe Co., LLC

Subtotal:	65,480.00
Invoice Discount:	
Total Sales Tax:	5,402.10
Total:	70,882.10

Ameron
Ameron International Corporation
A subsidiary of NATIONAL OILWELL VARCO

Quote Proposal

Document No.53388

Project: Caltrans Contract 03-3E1004

Customer: ESTIMATING DEPARTMENT
Address:

Bid Date / Time: 06-NOV-2013 @ 2PM
Owner / Agency: PLACER COUNTY WATER AGENCY
Project Location: Sacramento, CA

We propose to furnish all of the materials and/or services listed below for the above named job for the following prices and subject to the terms and conditions stated below, including Attachment A and the Ameron International Corporation Terms and Conditions of Sales, Revision 02/08.

Currency Used On This Document **US Dollar**

Bid #	Description	Qty	UOM	Unit Price	Net Price
154	24" CEMENT MORTAR LINED AND EPOXY COATED STEEL PIPE WITH LAPWELD TYPE JOINTS, MANUFACTURED TO PROJECT PLANS. SPECIFICATIONS AND PLACER COUNTY WATER AGENCY STANDARD SPECIFICATIONS IN NOMINAL 40' LAY LENGTHS.	1	LS	100,000.00	100,000.00
				Total (Tax Not Included)	$100,000.00

Customer Contacts		Sales Contact	
Name		Name	Benitez, Edgar Alfonso
Title		Title	Sr. Sales Engineer
Telephone		Telephone	209-836-5050 Ext. 201
Fax		Fax	209-832-2115
Email		Email	Edgar.Benitez@Nov.com

Terms and Conditions of Sale are included.
This proposal constitutes an offer on the part of the Seller subject to the prices, terms, and conditions stated herein. For this proposal to constitute a binding contract upon Seller, this offer must be accepted by Buyer, or execution hereof.

Prices are firm 30 days from the date of this Quotation.
Acceptance: Signature by Buyer constitutes acceptance of this proposal and all the terms and conditions of sale and to any special conditions attached hereto. By accepting this order, Buyer agrees to be bound thereby contingent upon award of project applicable. The Ameron International Corporation Terms and Conditions of Sale (Rev. 02/08) are the sole terms of this contract.

Edgar A. Benitez

Ameron International Corporation **Buyer** **Date**

5-Nov-13

QF18-111506

Attachment A

Project #31753

Ameron International
Water Transmission Group
10100 W. Linne Rd.
Tracy, CA. 95377
Phone: 209-836-5050 Fax: 209-832-2115

Preliminary Pipe Data - Approximate Estimated Values					
Approx. Footage	400'				
Nominal ID	24"				
Nominal OD	25.75"				
Cylinder Thickness	0.375"				
Cement Mortar Lining	0.5"				
Coating	Epoxy				
Nominal Lay Lengths	40'				
Approx. Pounds per Foot	144#				
Joint Type	Lapweld				

AMERON
INTERNATIONAL

Ameron International
Water Transmission Group
10100 W. Linne Rd.
Tracy, CA. 95377
Phone: 209-836-5050 Fax: 209-832-2115

Inclusions

Short Sections
Elbows
Flanges
Flanged Outlets
Lapweld Ends for Welded Joints

Exclusions

Valve or Valve extensions
Pipe Supports or Hangers
Meters (all types)
Concrete Boxes, Vaults or Shafts (including metal frames and covers)
Blind Flanges opposite gate valves
Bolts, Nuts, Flange Insulating Kits and Gaskets for connecting to materials furnished by others.
Buttstraps not shown
Field Test Bulkheads
Air Release Piping
Blowoff and Fire Hydrant Piping
Vent Piping
Casing Pipe
Pipe Joint Bonding Materials
Cathodic Test Connections and Leads
Filler Rods for Welded Joints
Primer Paint on Exposed Metal
Iron, Asbestos, Plastic or Fiberglass Pipe and/or Fittings
Black, Galvanized, or Stainless Steel Pipe and/or Fittings
Brass or Copper Pipe and/or Fittings
Pumps and/or Pump Barrels
Tanks and Vessels
End caps for nuts and bolts
Heat Shrink Sleeves
Field Joint Repair Kits
or any other fittings, connections or pipe which are bolted, caulked, or otherwise similarly attached to the pipe or pipeline

AMERON
INTERNATIONAL

Ameron International
Water Transmission Group
10100 W. Linne Rd.
Tracy, CA. 95377
Phone: 209-836-5050 Fax: 209-832-2115

Special Terms and Conditions of Sale:

Prices are firm for 30 days from the date of this Quotation. After 30 days, prices are subject to revisions based on price and availability of materials in effect at time of order.

The above prices are based on Buyer's acceptance of this entire proposal.

Quantities contained in this quotation are approximate and are used for project bidding purposes. The actual billable quantities shall be determined by the Seller's pipeline layout, and the Buyer will be invoiced accordingly.

All proposals and sales are subject to approval of credit.

Prices are F.O.B. jobsite.

Retail sales or use tax has not been included in the prices quoted, and such tax, where applicable, will be charged in addition to the prices quoted.

Terms are net. No retention is allowed. Full payment of invoiced amount is due 30 days after invoice date. Seller reserves the right to stop delivery on accounts which are not paid within 60 days of invoice date.

This proposal is based on Seller furnishing all of the materials in accordance with the applicable provisions of the project specifications.

Internal Bracing, Stulling, and Shoring are placed in the pipe at the time of manufacture for the purpose of limiting pipe deflections during hauling and handling. Seller is not responsible for internal bracing required for the installation of the pipe.

Notice should be taken by the Buyer that Seller will not begin processing drawings, purchasing materials, modifying equipment, or the fabrication of pipe and/or fittings prior to the receipt of a properly executed Ameron Quotation or an acceptable Buyer Purchase Order authorizing the expenditure of funds on the project.

This quotation is made with the understanding that if Seller is favored with an order, Seller will furnish at no extra cost, detailed joint design, pipeline layouts, and manufacturing drawings for Buyer's approval prior to commencing pipe manufacture. Drawings will be provided 30 days after a project planning meeting with the Buyer during which Buyer will provide all necessary information required for layout and detailing including, but not limited to, starting point(s), lay direction(s), size and location of tie-ins, etc.. Additional engineering time required due to change orders or other revisions by Buyer will be billed at the rate of $100/hour.

AMERON
INTERNATIONAL

Ameron International
Water Transmission Group
10100 W. Linne Rd.
Tracy, CA. 95377
Phone: 209-836-5050 Fax: 209-832-2115

Pipe will be available for delivery TBD weeks from approved drawings or receipt of materials, or TBD weeks from Purchase Order, whichever is later, at an average delivery rate of TBD LF per day. Buyer must accept delivery in accordance with said schedule, but in no event later than thirty (30) calendar days following the date or dates specified therein. In the event delivery is not accepted by Buyer as aforesaid, Buyer shall thereupon be obligated to pay Seller in addition to the amount due for pipe that has been delayed, reasonable charges for pipe storage, pipe reyarding and such pipe repairs as may be necessary due to prolonged storage. Payment for the delayed pipe and said additional charges will be due in accordance with the payment terms listed herein.

All manufacturing and delivery schedules are subject to any Federal allocations, priorities, restrictions or regulations then in effect, or to allocations imposed on Seller by the cement, steel, and energy industries. Seller cannot assume responsibility for delays caused by strikes, inclement weather, machinery or equipment breakdowns or other conditions beyond our control.

Any materials set aside by Seller, during the Buyer initiated delay in shipment, of unmanufactured portions of pipe will be subject to allocation to other work until a new schedule is negotiated. Revised delivery schedules shall be mutually agreed upon between Buyer and Seller and will take into account current delivery schedules of work on hand, as well as, current availability and price of materials.

Seller's prices include delivering all items to the jobsite as close to the line of trench as is practical for loaded motor trucks and trailers to operate under their own power. The cost of Flagmen and Traffic Barricades necessary to control traffic while Seller's trucks are unloading, or while the pipe is stored, is the responsibility of the Buyer. Buyer is to arrange for the unloading of all pipe and/or fittings with suitable power equipment. Stand-by time in excess of one hour allowed for unloading will be charged at the rate of $75 per hour per truck. Credit for stand-by time is not allowed. Seller will deliver the pipe and fittings in full truckload lots. Material ordered for delivery in less-than-truckload lots will be subject to an additional charge.

Seller will not recognize backcharges of any kind caused by trucking delays, Seller supplier delays, weather, or other items beyond Seller's control. Seller must be notified within 24 hours of all problems and participate in and approve any corrective action required. Any claim must be received by Seller in writing within 7 calendar days from date of occurrence.

Seller will furnish a field representative on a periodic basis to advise Buyer during installation. No other field services are included in this quotation. In no event shall Seller be liable for anything relating to or arising from installation.

Any modification of this proposal including Special Terms and Conditions of Sale and Standard Terms and Conditions of Sale shall not be binding on Seller unless Seller expressly agrees in writing to change this offer.

1. THIS OFFER AND ITS ACCEPTANCE: "Seller" is that entity identified in the quotation, invoice, or other document originated by the Seller of the goods (or products) and services referred to herein. This document is Seller's offer to Buyer. Buyer's acceptance is expressly limited to the terms and conditions of this offer and Seller hereby objects to and rejects any additional or different terms or conditions in Buyer's acceptance, Buyer's purchase order, or other documentation purporting to order the same or equivalent goods contained in this document. Buyer accepts this offer as made and all its provisions by transmitting in oral or written form a Buyer purchase order number, an authorization to proceed, or other request; by issuing any document which orders the same or equivalent goods referred to herein; by accepting, or making any payment form any goods or services furnished hereunder, or by any Buyer conduct recognizing the existence of a contract between Buyer and Seller for the goods and services referred to herein. Any additional or different terms or attempt by Buyer to vary in any degree any of the terms herein shall be deemed material, but shall not operate as a rejection of this offer unless they contain variances in the terms of the description, quantity, price, or delivery schedule of the goods offered herein which are unacceptable to Seller. No modification of this offer and the contract resulting (including any additional or different terms or conditions in Buyer's acceptance) shall be binding on Seller unless Seller expressly agrees in writing to change this offer.

2. PRICE: The price for each item covered by this contract shall be the price shown for such items on the face hereof. Prices do not include any Federal, State or Local taxes, duties, or fees which may be imposed upon the sale, use, transfer, importation, or transportation of materials or services and all such costs shall be paid by Buyer unless Seller expressly agrees in writing to change this offer.

3. LIMITED WARRANTY: Seller warrants the goods delivered hereunder to be free from defects in material and workmanship for a period of one (1) year from the date of Seller's shipment. Seller's sole obligation and Buyer's exclusive remedy for defects in the goods shall be limited, at Seller's option, to either repair or replacement of defective goods FOB Seller's factory. Any claim by Buyer to Seller shall be delivered in writing within five (5) days of the discovery of the claimed defect but in no event after the expiration of one (1) year from the date of Seller's shipment, whichever is less. Buyer's failure to so notify Seller of such defects within the above time periods shall bar Buyer from any remedy under this Warranty, or for any recovery of damages or losses due to defects in the products.

THIS WARRANTY IS THE SOLE WARRANTY COVERING THE PRODUCTS AND SELLER MAKES NO OTHER WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY, AND ALL IMPLIED WARRANTIES OF FITNESS AND MERCHANTABILITY ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS WARRANTY. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL, COMPENSATORY, PUNITIVE, INCIDENTAL, OR SPECIAL DAMAGES HOWSOEVER ARISING FROM SELLER'S PERFORMANCE OF THIS CONTRACT OR THE PERFORMANCE OF THE GOODS OR SERVICES FURNISHED HEREUNDER.

This warranty shall not apply to goods or products which have been repaired or altered by other than authorized representatives of Seller or to damages or defects caused by accident, vandalism, Acts Of God, erosion, normal wear and tear, improper selection by Buyer or others, and other causes beyond Seller's control. This warranty shall not apply to the misapplication, improper installation, or misuse of the goods caused by variations in environment, the inappropriate extrapolation of data provided, or the failure of Buyer or others to adhere to pertinent specifications or industry practices.

4. ACCEPTANCE: Rejection of the goods supplied under this contract for defects or defective delivery shall occur within a reasonable time after their delivery or tender at the delivery point, but in any event no later than ten (10) days thereafter. If the goods are not accepted or rejected by Buyer or Buyer's agent in writing to Seller within said ten (10) day period; they shall be deemed accepted by Buyer. In the event of Buyer's rightful rejection of the goods, Seller's liability shall be limited to replacing or repairing the rejected goods within a reasonable time, or to allow credit to the extent of the invoice value of the goods, all at Seller's option. Seller shall not be liable for any loss, damage, or expense of any kind, arising from delays in transportation, installation, Buyer's rejections of goods, or any other cause whatsoever.

5. LIMITATION OF SELLER'S LIABILITY: Seller's liability on any claim of any kind including claims based upon Seller's negligence, breach of contract, or strict liability in tort, for any loss or damage arising out of, connected with, or resulting from the use of the products furnished hereunder or Seller's performance of this contract, shall in no case exceed the purchase price allocable to the goods or part thereof which give rise to the claim. IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES HOWSOEVER ARISING OUT OF SELLER'S PERFORMANCE OF THIS CONTRACT AND NOTWITHSTANDING WHETHER SELLER MAY HAVE BEEN ADVISED OR IS ADVISED OF THE POSSIBILITY OF SPECIAL (OR LIQUIDATED) DAMAGES.

6. PAYMENT: Seller's invoices for goods delivered are net and are due and payable in full thirty (30) days from receipt of invoice. Buyer shall pay interest on past due accounts at the maximum rate allowed by law. Seller reserves a security interest in the goods pursuant to the Uniform Commercial Code and in all proceeds thereof until payment in full of the purchase price. Buyer shall execute and deliver to Seller such UCC financing statements and other documents as may be requested by Seller for the purpose of perfecting Seller's security interest in the products and proceeds. In no event shall Buyer make any setoff or reduction under this or any other contract between Buyer and Seller to amounts owed by the Buyer to Seller by reason of any Buyer claim or demand against Seller, whether alleged by Buyer to arise under this contract or any other contract or transaction, in tort, or otherwise. Any such setoffs or deductions by Buyer shall constitute a material breach of this contract.

7. BUYER'S DEFAULT: If Buyer fails to make any payment to Seller when due, if Buyer's financial responsibility becomes impaired or unsatisfactory in Seller's sole judgment, or if Buyer commits a material breach of this contract, Seller, without prior notice or demand, may, at its sole option, suspend or terminate further performance or deliveries due hereunder. Buyer shall be liable to Seller for any losses or damages of Seller arising from such Buyer defaults and failures, as well as any resulting delays to Seller's performance of this contract. Upon Buyer's performance of its obligations, Buyer's payment of all accrued amounts due Seller, Buyer's removal of any inhibiting cause, and upon Buyer's providing sufficient assurance or security for its performance as Seller in its sole judgment may determine to be required, Seller may resume performance of this contract.

8. WAIVER: The failure of Seller in any one or more instances to enforce one or more of the terms or conditions of this contract, to exercise any right or privilege hereunder, or the waiver by Seller of any breach of this contract, shall not be construed as thereafter waiving any terms, conditions, rights or privileges of this contract, and the same shall continue and remain in force and effect as if no such failure to enforce had occurred.

9. FORCE MAJEURE: Seller shall not be liable for non-performance or delay in performance resulting from any governmental law or regulation, now or hereafter in effect, or for delays caused by Seller's suppliers, or caused by Acts Of God, fire, flood, wind, sabotage, strikes or other labor troubles, accidents, necessary repairs to machinery, adverse weather conditions, acts or omissions of Buyer, or any cause beyond Seller's reasonable control. In the event of any of the foregoing, Seller shall have the right to allocate and reschedule production and delivery of products to Buyer as Seller, in its sole discretion, shall deem fair and practical, without liability to Seller.

10. DELIVERY: Sales and delivery of the goods provided hereunder are FOB point of manufacture unless Seller's offer or quote specifically states otherwise. Title and risk of loss shall pass to Buyer upon delivery to the carrier at the FOB point or upon arrival of the carrier at the destination or jobsite boundary, if the FOB point is destination or jobsite. If the FOB point is at the jobsite, unloading is Buyer's responsibility. Delivery to jobsite means motor truck delivery as close to jobsite as, in Seller's sole judgment, is safe and practical for loaded truck and trailers operating under their own power. Buyer shall provide and maintain at his expense suitable right of way, including access roads and turn arounds, to the jobsite. Buyer shall not snake or pull any trucks with any power equipment without the express agreement of Seller and delivering carrier. Standby time will be charged when in excess of one hour from the time of arrival of trucks at the jobsite where such delay is caused by Buyer's failure to comply with this paragraph. Seller will make reasonable efforts to deliver materials at the time requested by Buyer, and agreed to by Seller. Performance cannot be scheduled on less than 48-hour notice to Seller.

11. DELAY, TERMINATION, OR CANCELLATION BY BUYER: Seller shall be entitled to recover from Buyer all costs, expenses, including overhead costs and expenses, and damages incurred or suffered as a result of Buyer's cancellation, or termination of this contract, or as a result of Buyer or Buyer's customer delay of Seller's performance under this contract.

12. PATENTS: To the extent the items covered by this Sales Order are manufactured pursuant to designs or plans provided by Buyer, Buyer shall indemnify and save harmless Seller, its agents and subcontractors, from any expense, cost, loss, damage or liability for infringement of any patents with respect to such items and their process of manufacture and Buyer agrees at its own expense to defend or assist, at Seller's option, in the defense of any action in which such infringement is alleged with respect to the manufacture, sales or use of such items delivered hereunder.

13. ASSISTANCE BY SELLER: No recommendation or statement made or assistance given by Seller, its representatives, or agents, in connection with the installation, application, storage, transportation, or use of the goods or products furnished hereunder shall constitute a waiver by Seller of any of the provisions herein, or enlarge Seller's liability, as hereinabove defined and limited, or be deemed to provide any warranty in excess of those Seller warranties set forth hereinabove.

14. ATTORNEY FEES AND EXPENSES: If Seller is required to file suit or take other legal action to enforce any of its rights hereunder, including without limitation, proceedings to collect amounts due Seller hereunder, Buyer shall pay the reasonable attorney fees and expenses incurred by Seller.

15. SALES: All sales are final. Any return of goods shall be subject to the prior written approval of Seller.

16. SPECIFICATIONS, APPLICATION, AND USE OF THE PRODUCTS: Products furnished are sold pursuant to Seller's manufacturing drawings, and are subject to standard manufacturing variations. Seller may change its drawings at any time without incurring liability for products previously or subsequently sold. Buyer shall be responsible for the performance of goods or products produced to Buyer's specifications, drawings or plans. Buyer shall be responsible for determining the appropriate use or application of Seller's products for Buyer's or Buyer's customer's requirements, notwithstanding Buyer's solicitation of, or Seller's providing, advice or recommendations to Buyer. Buyer waives any claim against Seller, and Seller's agents or employees, arising out of Buyer's selection, application, or use of the products furnished hereunder. Buyer shall indemnify and defend Seller from any claim or suit for personal injury (including death), property damage, or other liability arising out of the improper application, or any misuse of Seller's products, or failure to follow Seller's application, installation, or safety instructions, or industry standards applicable to same.

17. INTERPRETATION: The laws of the State of the Seller's locations, as set forth in Seller's address of the masthead or quotation, shall govern the interpretation and enforcement of this contract, excluding only the law of conflicts. If security interest filings are made by Seller, pursuant to the PAYMENT paragraph hereof, the Uniform Commercial Code as enacted in the State wherein the filings are made shall govern that security interest and those filings.

18. FINAL AGREEMENT: There are no understandings, agreements of Buyer and Seller, or representations of either, relating to this contract which are not duly expressed herein, and no change shall be made to this contract unless it is made in writing and signed by duly authorized officers of Seller and Buyer. No part of Buyer's contract(s) with Buyer's customer is included in this contract except as may be specifically and expressly incorporated in Seller's written quotation to Buyer. Buyer may not assign or otherwise delegate Buyer's obligations under this offer and any resulting contract without Seller's express written prior consent.

Revision 02/08

READY MIX

GENERAL ENGINEERING CONTRACTOR
CSL# 207705
Residential & Commercial Site Development
Quality Aggregates & Ready Mixed Concrete
HBE Equipment Rentals • Sales • Service
Landscape & Masonry Products
U-Cart Concrete

A California Corporation
HANSEN BROS. ENTERPRISES
Established in 1953

Grass Valley: (530) 273-3381 – All Services
(530) 273-3100 - Rental Yard
(530) 272-5401 - Main Office Fax
Colfax: (530) 346-2432 – Ready Mix Concrete
(530) 346-8174 - Landscape/Masonry Yard
(530) 346-8798 - Main Office Fax
www.gohbe.com

FAX TRANSMISSION

To: GRANITE CONST.	From: Orson B. Hansen, President Nate Maffucci, Ready Mix Manager
Attention: Estimating / STEVE	Fax: 530-272-5401 Aggregates, Ready Mix, Main Office
Phone: 916 855-4561	530-273-4396 Construction Office
Fax: 916 369-0429	Phone: 530-273-3381
Number of Pages (including cover): 4	Date: 11/5/13

Project:
CADOT #03-3E1004 Improving Vertical Clearance
Placer County, Ca.
Remarks:

Quotes for ready mix concrete delivered to this project site and for sand & aggregate loaded into customers trucks at the plant noted on the quote.

Thank you,

Thank you, Hansen Bros. Enterprises

If incomplete or illegible, please call us at (530) 273-3381.

Proudly Serving Nevada County & Surrounding Sierra Nevada Communities Since 1953

GENERAL ENGINEERING CONTRACTOR
CSL# 207705
Residential & Commercial Site Development
Quality Aggregates & Ready Mixed Concrete
HBE Equipment Rentals • Sales • Service
Landscape & Masonry Products
U-Cart Concrete

A California Corporation

HANSEN BROS. ENTERPRISES

Established in 1953

Grass Valley: (530) 273-3381 - All Services
530) 273-3100 - Rental Yard
(530) 272-5401 - Main Office Fax
Colfax: (530) 346-2432 - Ready Mix Concrete
(530) 346-8174 - Landscape/Masonry Yard
(530) 346-8798 - Main Office Fax
www.gohbe.com

QUOTE

Date: 11/4/13

Quote ID: 03-3E1004

Project: **Contract No. 03-3E1004,Location 03-Pla-080-8.1/37.8**

Contact: **To Be Determined**

Customer: **To Be Determined**

Phone:

Cell:

Address:

Fax:

Project Site:

BID INCLUSIONS: **Loading the Following Material into Customer's Trucks at Hansen Bros. Enterprises Plant Location Indicated Below: Normal loading hours are 7:00a.m.-3:30p.m.,able to load to 6:00p.m. with prior notice.**

Material Description	Material #	Unit Price		Plant Location
Fill Sand, P. G. & E. Spec.	**31003**	**$11.50**	**Per TON Plus Tax**	**Greenhorn**
3/4" Class II Aggregate Base	**31004**	**$10.05**	**Per TON Plus Tax**	**Greenhorn**
Struct Backfill/Grout Mix	**31011**	**$9.25**	**Per TON Plus Tax**	**Greenhorn**

- All prices less **$0.00** per ton with current, paid-up account and payment received by the **Tenth** of the month following the loading month.
- Applicable taxes must be added to all quoted prices.
- Three working days prior notice required before loading.
- If this quote is not accepted by **12/13/13**, it shall be withdrawn.
- Quote Valid Until **12/31/15**.

BID EXCLUSIONS: **Saturday, Sunday, Holiday & Night Loading, Testing, Inspection.**

ADDENDA: **None**

Tax Included? NO
Bond Included? NO

A Completed and Approved Credit Application and Pre-Lien Information Form Must Be Received in Hansen Bros. Office Prior to Loading or Hauling Material

Accepted By:_____ Quoted By: Orson B. Hansen

Orson B. Hansen

Date:_____

GENERAL ENGINEERING CONTRACTOR
CSL# 207705
Residential & Commercial Site Development
Quality Aggregates & Ready Mixed Concrete
HBE Equipment Rentals • Sales • Service
Landscape & Masonry Products
U-Cart Concrete

A California Corporation
HANSEN BROS. ENTERPRISES
Established in 1953

Grass Valley: (530) 273-3381 – All Services
(530) 273-3100 - Rental Yard
(530) 272-5401 - Main Office Fax
Colfax: (530) 346-2432 – Ready Mix Concrete
(530) 346-8174 - Landscape/Masonry Yard
(530) 346-8798 - Main Office Fax
www.gohbe.com

11/5/13

QUOTE #: 13100Q

PROJECT: CDOT- 03-3E1004 Improving Vertical Clearance
Placer County, Ca.

SPREAD
11 AM
SL

Prepared For: To Be Determined

Prices Valid Thru: December 31, 2014
Escalator for 2015: $5.00 per yard additional

Concrete Class	Zone 1 per yard Weimar to Magra	Zone 2 per yard Loomis to Newcastle
Class 1	$111.50 + Tax	$116.50 + Tax
Class 2 (Inc. Freeze/Thaw)	$105.00 + Tax	$110.00 + Tax
Minor (505)	$98.50 + Tax	$103.50 + Tax
Minor w/Fiber	$128.50 + Tax	$133.50 + Tax
Class 1 (Corrosive)	$115.00 + Tax	$120.00 + Tax
CIDH DRY	$115.00 + Tax	$120.00 + Tax
CIDH WET	$141.50 + Tax	$146.50 + Tax
High/Early (3600 2 days)	$187.50 + Tax	$197.50 + Tax
High/Early (4x4 Concrete)	$400 + Tax	$420 + Tax
2 SK Slurry	$76.00 + Tax	$80.00 + Tax

Night Work 6 PM to 4 AM: **$1,000 Plant Fee + $30 per hour** additional for each truck Running.

*Note: **$4 per yard discount if** paid by the 10th of the following month with current paid up account.
Thank you for the opportunity to quote the above project.

Nate Maffucci
Ready Mix Manager
530 273-3381 office

GENERAL ENGINEERING CONTRACTOR
CSL# 207705
Residential & Commercial Site Development
Quality Aggregates & Ready Mixed Concrete
HBE Equipment Rentals • Sales • Service
Landscape & Masonry Products
U-Cart Concrete

A California Corporation
HANSEN BROS. ENTERPRISES
Established in 1953

Grass Valley: (530) 273-3381 – All Services
(530) 273-3100 - Rental Yard
(530) 272-5401 - Main Office Fax
Colfax: (530) 346-2432 – Ready Mix Concrete
(530) 346-8174 - Landscape/Masonry Yard
(530) 346-8798 - Main Office Fax
www.gohbe.com

READY MIX CONCRETE QUOTE: **#13100Q**

PROJECT:	DOT 03-3E1004 Improving Vertical Clearance	SHEET NO:	2 of 2
	Placer County, Ca.	DATE:	11/5/2013
CUSTOMER:	To Be Determined	CONTACT:	TBD
ADDRESS:		PHONE:	
		FAX NO:	
E-MAIL:		CELL:	

CONDITIONS: **4.00** Minutes / C. Y. Dump Time allowed. Truck Time thereafter @ $ **102.00**/hour. Unused Dump Time is not cumulative. One Clean Up Load of **8.00**/C.Y. or Larger/Order/Day.

SATURDAY DELIVERIES: At an additional $ **4.00** per C.Y.

DELIVERY CHARGE FOR ORDERS LESS THAN 7 CUBIC YARDS AND ADDITIONAL CLEAN UP LOADS:

1.00 - 2.99 C.Y ($75), 3.00 - 4.99 C.Y. ($50), 5.00 - 6.99 C.Y. ($25)

CUSTOMER IS RESPONSIBLE: For Stuck Time @ $ **102.00**/HR. plus Towing Costs. Prices quoted are good until **12/31/14** unless cement and/or cement freight prices increase. If any such increases do occur, the increases will be added to the quoted prices at cost plus 35%. A minimum of 5 working days prior notice is required before delivery. Applicable taxes must be added to all quoted prices. If this quote is not accepted by **11/29/13** it shall be withdrawn.

ADDITIVES: NC-534 Accelerant @ $ **0.15** / Fluid Ounce additional. Hot Water Accelerant @ $ **4.50**/ C. Y. Additional. Cement @ $ **7.00**/ SK/C. Y. additional. Less Cement @ $ **7.00**/SK / C.Y. deduction.. Pozzolith Water Reducing Agent @ $ **3.50**/C.Y. additional. Rheobuild Plasticizer @ $ **0.25** per Fluid Ounce additional. Delvo Retardant at $ **0.40** per Fluid Ounce additional. Fiber Mesh @ $ **8.00** /C.Y. additional. Computer Batched Color is available.

COMMENTS: **Night Work 6 PM to 4 AM: $1000 Plant Fee + $30 per hour additional for each truck running.**

BID EXCLUSIONS: Sunday & Holiday deliveries, additives other than those quoted, mix design, testing, inspection, traffic control and washout facility

Addenda: **3** F.O.B. Point: Project Site **Placer County, Ca.**

Delivery: **Included**. Bond Included: YES ☐ NO ☒ Tax Included: YES ☐ NO ☒

A completed and approved credit application and pre-lien information form must be received in Hansen Bros. office prior to loading or hauling material.

Accepted By: _____ Quoted By _____
Nate Mattucci, Ready Mix Manager

Date: _____

FOLSOM READY MIX, INC.

Quote Prepared: November 6, 2013 Expiration: 9/1/14
Job Name: **CA/DOT: IMPROVING VERTICAL CLEARANCE** Attn: Estimator

When placing an order, please refer to Job Name and mix design number when noted:

Description:	Price:
CLASS 1 CT CIDHWH	$104.10
2 SACK CLSM	$71.50
5 SACK COUNTY MIX	$83.70
OCS POLE FOUNDATIONS	$87.90
ESCALATOR EFFECTIVE 4/1/14	$6.00
FUEL SURCHARGE	$20.00/LOAD

Short Load Charges (Cartage):

1-2.75 Load Size	$125.00
3-5.75 Load Size	$90.00

Standby Time: Unloading allowance 5 minutes / yard. Additional minutes / yard: $1.50 / minute

FOLSOM READY MIX RESERVES THE RIGHT TO IMPLEMENT A FUEL SURCHARGE IN THE EVENT THAT DEISEL FUEL INCREASES MORE THAN 10% OF PRICE AT TIME OF QUOTE. The surcharge will be determined by the California Diesel Fuel Index. Folsom Ready Mix will use the Energy Information Administration average price (posted @ www.eia.doe.gov.com) at time of quote.

Pricing based on regular delivery hours of operation between 5:00 a.m. and 4:00 p.m.
Folsom Ready Mix, Inc. will make every attempt to make all deliveries on a timely basis. With the exception of first round orders, all other deliveries will be allowed a 30-minute window for delivery. Folsom Ready Mix, Inc. is not responsible for delays in delivery that are beyond our control, (i.e. acts of God, floods, strikes, traffic, etc.)

Folsom Ready Mix, Inc. has no knowledge of authority regarding where this mix is to be placed. Therefore, it is the responsibility of the project architect/engineer and/or contractor to insure that the above designed mix parameters of compressive strength, water to cement ratio, cement content and air content are appropriate for the anticipated environmental conditions.

The provided mix design(s) for this project is identified here. Folsom Ready Mix reserves the right to make adjustments to proportions if necessary to maintain material performance in the event of the delivery from various production facilities or in the case of material variations due to supply issues.

Aggregates, ASTM C33
In the event of varying aggregate availability the aggregate combinations may vary. The volume of aggregates will remain constant and will meet ASTM C33 requirements. Weight of individual aggregates may vary to accommodate different specific gravities.

Testing
Compressive strength results will meet or exceed requirements when sampled, handled, cured, transported and tested in accordance with all applicable ASTM standard procedures. Acceptable testing for specified strength.

1. All specimens shall be stored in an environment preventing moisture loss for the samples
2. The initial curing temperature range for concrete specimens with specified design strength under 6000psi is 60-80degrees F. Concrete specimens with specified design strength of 6000 psi or greater shall be initially cured between 68-78 degrees F.
3. In accordance with ASTM C94, sec 4.6. The purchaser shall ensure that the manufacturer is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements. Reports will be provided in a timely manner.
4. This document upon acceptance will authorize Folsom Ready Mix to be supplied by the testing laboratories any and all testing information as related to this project on product provided by Folsom Ready Mix.

Shrinkage: Where shrinkage specifications apply, Folsom Ready Mix will design mixes utilizing materials known under laboratory conditions to provide the lowest shrinkage values available at the scheduled production location. Folsom Ready Mix will provide available data to assist with compliance. Additionally testing required to verify specific shrinkage values will be the responsibility of the contractor and /or owner.

Trial Batches $800.00 each / Shrinkage Test $1,000 per mix / Engineer's Wet Stamp $125.00 per design

Pumping: Prior to ordering, verify with the pumping company the pumpability of this mix for the specified application. At the point the pumping contractor is contracted for the job Folsom Ready Mix will view his direction on the job as it relates to the addition of water to the mix design as an authorized individual of the contractor for the job.

We sincerely appreciate your business. If you require additional information, please contact me at your earliest convenience.

Best Regards,

Folsom Ready Mix, Inc.

This quote does not constitute a contract.

3401 Fitzgerald Road, Rancho Cordova, California 95742
(916) 851-8300 • Fax (916) 859-0618

PN BID

SYAR CONCRETE LLC
READY MIX QUOTATION

P.O. BOX 2700 NAPA, CA 94558
39820 KENTUCKY AVE., WOODLAND, CA 95695
PHONE NUMBER: 530-207-4500 877-SYARMIX

CUSTOMER: GRANITE CONSTRUCTION
ATTN: STEVEN
TELEPHONE:
FAX:

DATE: 11/5/13
CUBIC YARDS: 2,500

PROJECT: CAL TRANS 03-3E1004
ADDRESS: I-80
CITY: PENRYN, NEWCASTLE, LOOMIS

NOTE: Delivery of the quoted READY-MIX CONCRETE is contingent upon the availability of raw materials. In the event of a shortage of raw material(s); SYAR CONCRETE LLC reserves the right to substitute raw materials that meet or exceed those listed in the submittal package.

MIX NUMBER	MIX DESCRIPTION	PSI	W/C RATIO	PRICE	NOTES
	1" AGGREGATE, 4" SLUMP			$87.00	MINOR CONCRETE 505 LBS
	1" AGGREGATE, 4" SLUMP			$91.50	CLASS 2 CONCRETE IF NEEDED
	2.0 SACK SAND SLURRY			$76.00	
	1" AGGREGATE, 4" SLUMP			$85.00	SECTION 73 MINOR CONCRETE
SEE REMARKS	NIGHT OPENINGS PER EVENT:			$1,500.00	INCLUDES 2 TRUCKS FOR 8 HOURS
	ADD PER ADDITIONAL TRUCK			$500.00	PER TRUCK FOR 8 HOURS
	PRICES DO NOT INCLUDE MAGRA AND WEIMAR				

+ 1.33 TO ALL ENVR CHARGE

SALES TAX: Prices do not include any sales, excise or other applicable taxes now in effect or which may be imposed hereafter, and same is for the account of Buyer, when and where applicable.
DISCOUNT: Terms of sale are discount 10th prox. 30 days net. 1 1/2% service charge per month after 30 days. If materials are paid for by the 10th of the month following the billing period and all past due balances are paid in full, a $1.00 per yard cash discount is allowed.
PRICING: Unless stated, prices exclude admixtures, color or any other additions for temperature or set control.
FUEL SURCHARGE: N/A

PRICE INCREASES: ADD $5.00 PER YARD AFTER 1/1/2015 SUBJECT TO FURTHER INCREASES ON:

REMARKS: OPENING CHARGES WILL BE WAIVED ON POURS 200 YARDS OR GREATER STARTING AT 3AM OR AFTER

ADDITIONAL CHARGES

REGULAR OPERATING HOURS: 7:00 A.M. TO 3:00 P.M., Monday Through Friday, excluding Holidays. Plant overtime charges of $225.00 per hour per plant.
SATURDAY DELIVERIES: 7:00 A.M. to 3:00 P.M. add $7.00 per yard. Minimum 100 yards to open plant.
OTHER DELIVERY TIMES: Sundays and Holidays; overtime charges and additional plant operating fees apply. Price on request.
ADDITIONAL FEES: Minimum Load charge; $80.00 for 1 to 6.75 cy; Minimum load charge will be waived for one clean-up load per day with minimum purchase of an 8 cy load
STAND-BY TIME: Buyer is allowed 4 minutes per cy for unloading. Buyer will be charged $2.00 per minute for stand-by time in excess of allowed time. Driver overtime charge of $105 per hour per truck.
PUMP PRIMER LOADS: Concrete pump primer loads are subject to a $200.00 fee PLUS the applicable minimum load charge.
CONCRETE WASHOUT SYSTEM: $12.00 PER LOAD

TERMS AND CONDITIONS:

STANDARD SYAR CONCRETE LLC TERMS AND CONDITIONS APPLY AND ARE AVAILABLE FROM SALES REPRESENTATIVE. Seller shall not be responsible for delivery delays or cancellations for reasons beyond the reasonable control of Seller, including but not limited to traffic, weather, plant or equipment breakdown, unavailability of materials, strikes, lockouts, and/or labor disputes. BUYER IS RESPONSIBLE FOR FURNISHING AND MAINTAINING A WASHOUT AREA FOR MIXER TRUCKS. Buyer is solely responsible for providing access beyond the curb which is reasonable and safe as determined by Seller's driver at the time of delivery. Seller reserves the right to refuse delivery unless and until reasonable and safe access is provided. Buyer shall pay in full all costs for materials which cannot be delivered because of unreasonable or unsafe access.

SYAR CONCRETE LLC HAS NO KNOWLEDGE OR AUTHORITY REGARDING WHERE THIS MIX IS TO BE PLACED. THEREFORE, IT IS THE RESPONSIBILITY OF THE PROJECT ARCHITECT/ENGINEER AND/OR CONTRACTOR TO INSURE THAT THE ABOVE DESIGNED MIX PARAMETERS OF COMPRESSIVE STRENGTH, WATER TO CEMENT RATIO, CEMENT AND AIR CONTENT ARE APPROPRIATE FOR THE ANTICIPATED ENVIRONMENTAL CONDITIONS AND MAKES NO REPRESENTATION AS TO THE APPROPRIATENESS OF THE MIXES QUOTED FOR USE IN ALKALI-SILICA REACTIVITY OR SULFATE INTRUSION MITIGATION. (REFERENCE ACI 318 AND ACI 332).

PHIL GILLIS
REPRESENTATIVE

PHONE: 530.207.4504 FAX: 530.406.1536

THIS PROPOSAL IS VALID FOR A PERIOD OF 30 DAYS. IF NOT ACCEPTED IN WRITING WITHIN THAT TIME, THIS PROPOSAL SHALL LAPSE AND BE VOID.
THIS QUOTATION IS SPECIFIC TO THE CONTRACTOR AND PROJECT REFERENCED ABOVE AND SHALL NOT BE BINDING ON SYAR CONCRETE LLC UNLESS 1) IT IS ACCEPTED IN WRITING AND 2) BUYER DEMONSTRATES FINANCIAL RESPONSIBILITY TO OUR REASONABLE SATISFACTION.
SHOULD LITIGATION BE COMMENCED TO ENFORCE PAYMENT, THE PREVAILING PARTY IS ENTITLED TO REASONABLE ATTORNEY'S FEES AND COURT COSTS.

Authorized Buyer

Date

ORDERS PLACED ON THIS PROJECT CONSTITUTE ACCEPTANCE OF THIS AGREEMENT.

REBAR

Harris
Strength. Service.
Lic. #C50-695035

Harris Rebar Northern California Inc.
355 S. Vasco Rd. Ph (925) 373-0733
Livermore, CA 94550 Fax (925) 373-0136

Proposal No: **Est # 36805**
Proposal Date: 11/6/2013
REVISED 11:30AM
This proposal is valid for 30 days from date shown above.

BID PROPOSAL

REVISED 11:30AM

SECTION I- GENERAL INFORMATION

Proposal to: **General Contractors**

Attn:

Project Name: **Brace Road**
Ref. No.: 03-3E1004
Address: Placer Co., CA

Drwgs Quoted: **Sheets 1 - 437 dated 06/24/13.**

Specs: **Yes**

Addendums: **1, 2, & 3 Noted.**

SECTION II- SCOPE OF WORK

- **Grout Dowels F.O.B. Truck Jobsite.**
- **C.I.D.H. Pile Bars Caged and Steckpiled F.O.B. Truck Jobsite.**
- **Concrete Barrier Types 60 & 60G F.O.B. Truck Jobsite.**
- **Concrete Barrier Types 60C & 60GC - all reinforcing w/read offset less than 12" is F.O.B. with road offset 12" or greater, the stirrups with #4 & #5 longitudinal bars within the stirrups are furnished and installed, the #5 longitudinal above the stirrups are F.O.B.**
- **Remaining Bar Reinforcing Steel Furnished and Installed.**

SECTION III- PRICES

NOTE: Taxes are INCLUDED in prices shown.

Bid Item	Description	Qty	Unit	Unit Price	Total
123	54" C.I.D.H. Pile (Sign Foundation)	68	LF	$240.00	$16,320.00
125	Minor Concrete (Minor Structure) **Partial**	LS	LS	Lump Sum	$32,500.00
128F	Bar Reinforcing steel	70,860	LB	$6.25	$442,875.00
164F	Concrete Barrier (Type 26 Mod.)	1,791	LF	$29.25	$52,387.00
172	Concrete Barrier (Type 60) **F.O.B.**	1,620	LF	$6.00	$9,720.00
173	Concrete Barrier (Type 60C)	15	LF	$50.00	$750.00
174	Concrete Barrier (Type 60G) **F.O.B.**	1,130	LF	$8.50	$9,605.00
175	Concrete Barrier (Type 60GC)	2,700	LF	$14.20	$38,340.00
176	Concrete Barrier (Type 60GE)	1,270	LF	$19.50	$24,765.00
177	Concrete Barrier (Type 60G Mod.)	710	LF	$46.00	$32,660.00
178F	Concrete Barrier (Type 732 Mod.)	1,791	LF	$19.75	$35,372.00

Total Reinforcing Items= $695,294.00

Cost of Bonds are not included in above prices. If Bonds required, Bond Rate is..... **0.6%**

SECTION IV- SPECIAL CONDITIONS, EXCLUSIONS AND/OR CLAIRIFICATIONS FOR THIS PROJECT

1. Prices firm through **6/30/2015**, ADD **$0.04** /per pound for deliveries and/or installation scheduled starting **7/1/2015**, ADD **$0.04** /per pound each six (6) months thereafter.
2. Contractor to chip existing concrete to expose a minimum of 12" of bar with at least 24" of clear space above bar for installation of mechanical coupler.
3. Excludes drill or grout and all work on extisting rebar.
4. Item 125 includes all items except precast drainage inlets.
5. Add **$ 31,000.00** to rent a **2nd** set of equipment for extending two (2) columns simultaneusly.
6. Add **$ 62,000.00** to rent a **3rd** set of equipment for extending three (3) columns simultaneusly.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.

Harris Rebar Northern California Inc. 355 S. Vasco Rd., Livermore, CA 94550 (925) 373-0733

SECTION V- STANDARD EXCLUSIONS BY SELLER & FURNISHED BY BUYER

1. Approved properly manned equipment for hoisting or lowering of reinforcing materials or men as required by Harris Rebar Northern California Inc., including hoisting for unloading trucks, power placing of steel and assemblies, pre-tied walls and charging of vertical reinforcing
2. Clear access roads & ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage and lay-down areas
3. Double handling costs, including costs to transport material from an unreasonably located area.
4. Sitework, Masonry, Mock Ups, Shotcrete Test Panels, MSE Walls, Electrical Duct Bank, Equipment Pads, Pipe Supports & Encasement and similar.
5. Supply & Installation of reinforcing for stair landings and treads.
6. Reinforcing for Anchor Points (and the Anchor Points) for Shotcrete
7. Reinforcing for precast and precast connections, prestressed and prestressing items
8. Trim reinforcing for openings, penetrations, and inserts not specifically located on Structural Drawings
9. All welding and reforcing steel to be welded
10. Burning, cutting, or drilling of structural steel/miscellaneous iron to pass reinforcing steel
11. Inserts, sleeves, rubatex, water stops, smooth dowels and /or dowel baskets, galvanized or epoxy coated dowels, threaded rebar, stud rails and placing of stud rails.
12. Covering, painting, galvanizing, epoxy coating, greasing or wrapping of reinforcing steel or smooth dowels
13. Cleaning, cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles, or precast
14. Cutting, drilling of holes, grouting, field bending or dry-packing of reinforcing steel
15. Blocking, chairing, wrapping and/or pulling of welded wire fabric.
16. Blocks, inspection tubes, wheels or spacers for clearances in drilled shafts or caissons
17. Tie wire, accessories and field placing aids for F.O.B. materials.
18. Cost of inspection, testing, bonds, permits, penalties or Liquidated Damages.
19. Test bars and test couplers (except those specifically called out in specs)
20. Rebar Safety Caps or devices for covering rebar ends
21. Cleaning of tie wire clippings, tags and other spoils from work areas, cost of debris boxes and composite crew cleanup, except as mutually agreed.
22. Cleaning of reinforcing of grease, oil, dirt, and other bond weaking materials prior to concrete pour
23. Removal of staples and/or any other device used to hold placing aids to forms
24. Protection and/or cleaning of others work
25. Firm, level, subgrade at elevation shown on drawings.
26. Lines, grades, steel racks, templates, scaffolding, safety rails, work platforms & ramps, stray current protection
27. Layout of TOW, TOF, EOW, expansion/construction joints, corners, doorways, blockouts and/or openings of any kind and Masonry Dowels.
28. Adequate power and lighting when necessary.
29. Cost of reworking or replacing reinforcing steel damaged or lost due to flood, actions of buyer, other subcontractors or other acts of God.
30. All dead men, cables, labor and engineering of system for guying of rebar, if required.
31. Design Engineering, Engineer stamping of drawings, Field Measurements and As-Built drawings.
32. Separate Pour Watchman, Fire Watchman, Safety Manager, QC Mgr, Traffic Control, Onsite Security
33. Dust Control
34. Parking area and/or cost of parking for field crews, area for jobsite office including utility hookup, sanitary facilities, and jobsite access to drinking water
35. Third party invoice processing fees or enrollment in third party invoicing services

SECTION VI- TERMS AND CONDITIONS

1. **Terms of Sale:** Payment Terms – Subject to on-going credit approval, Net 30 days from date of invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of a legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others.
2. **Acceptance:** Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If Seller is requested to proceed with the work prior to the execution of a mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work.
3. **Schedule:** Seller's price is based upon detailing, fabrication, and placing on a normal 5-day, Monday to Friday, 40 hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours' notice of cancellation or modifications to schedule deliveries. Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing submittals will be sequenced in a manner appropriate to the construction schedule. Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.
4. **Back Charges/Shipping Discrepancies:** No charges for labor or materials furnished by the Buyer shall be allowed as a credit unless authorized in writing by Seller within ten (10) days of said occurrence. After a twenty four (24) hour period, all loads will be assumed to be verified.
5. **Safety:** Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including, but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impelement hazard protection as required; Detection of/protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and tasklighting as required; Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access, safe access to points of storage and work, etc. all as required.
6. **Insurance:** General Liability insurance will be provided solely for work performed by Seller and/or its engaged parties. Seller is not providing insurance for any liabilities that exceed Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein and mutually agreed are subject to availability and any additional costs. Self-insured limits must be accepted as provided and any related security substitution requirements waived. Seller excludes: Builders Risk Insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.
7. **Project/Owner Information:** Contractor agrees to provide Subcontractor with any pertinent Project/Owner information, as reasonably requested.

Harris Rebar Northern California Inc. 355 S. Vasco Rd., Livermore, CA 94550 (925) 373-0733

SECTION VII- CONDITIONS OF SALE EXCLUDED:

1 Pay if paid or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others("Work); Retention exceeding the rate withheld by Owner, Retention on F.O.B. items.

2 Indemnification, claim, and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.

3 Minority, DBE, DVBE, SBE, WBE and other special hiring status content, affiliation, or contribution to such requirements.

4 Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, including, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

5 Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.

6 Waiving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.

7 Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances, and retention as applicable; Releases for claims unrelated to payment for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

8 Reports, waivers, and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.

9 Warranties exceeding Seller's scope of responsibilities or one (1) year; Guaranties of work performed by others; any forms of warranties, express or implied, of merchantability or fitness for purposes intended.

10 Risks and responsibilities for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not within, Seller's scope of Work.

11 Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause; and for Force Majeure; Property damage, remedial work and/or replacement of Work and the work of others to the extent made necessary by others or Force Majeure.

12 Increased labor and material costs and/or damage in the event of project suspension or delay.

13 General Liability credits for any wrap-up insurance programs.

14 Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

15 Reports, submittals and data requirements not applicable to our trade, reasonably required or mutually agreed; Release of proprietary or other confidential information and records as governed by the U.S. Security and Exchange Commission rules for a publically traded company.

16 Any portion of fines or penalties exceeding the extent of cause by Seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

17 Enrollment/contributions to unions to which Subcontractor is not signatory; compliance with any additional or conflicting term, condition, or rate of pay, etc. between Seller's labor agreement and others affiliated with the Project.

18 Guarantors.

19 Site security.

SECTION VIII- ACCEPTANCE

The above proposal including all attached and referenced documents shall constitute a contract or shall be part of a contract is subject to on-going credit approval. Prices shown are for the complete project and NO single item price or group of prices are valid alone without the consent of the Seller. We reserve the right to modify/negotiate amendments to any Contractor issued forms of Agreement, as required to properly describe scope of work, pricing and mutually agreed terms and conditions.

Buyer: _____	Seller: **Harris Rebar Northern California Inc.**
By: _____	By: _____ Brian Hartlin
Title: _____	Title: Chief Estimator
Date: _____	Date: _____

Camblin Steel

SERVICE, INC. SINCE 1954

Reinforcing Service ~ Contractor License CA#218839 Expires 07/31/14 NV#0042078 OR#191866 Expires 10/4/14
4175 Cincinnati ~ Rocklin, California 95765 Ph (916) 644-1300 Fax (916) 408-6999

JOB PROPOSAL

TO: _____ DATE: 11/6/13

JOB & LOCATION: IMPROVING VERTICLE CLEARANCE PLACER COUNTY

AOOENOUMS: PLANS: 03-3e1004

ITEM	INCLUDE	EXCLUDE	FURNISH	INSTALL	PRICE (tax inc.) U.N.O.
REBAR	X		X	X	
MASONRY REBAR					
MASONRY REBAR LAYOUT					
POST TENSION MATERIAL					
CONSTRUCTION JOINT DOWELS		X			
GROUT DOWELS	X		X	FOB SITE	
WELDED WIRE FABRIC					
LIFTING OR CHAIRING W.W.F.					
TIED & STOCKPILED ITEMS/ CAISSONS					
WELDING & REBAR WELDED TO MISC.		X			
ANCHOR BOLT TIES AND ADDED REINF		X			
INSPECTION & TESTING		X			
HOISTING		X			
REBAR PROTECTION CAPS		X			
SITE REINFORCING					
LINES, GRADES & TEMPLATES		X			
			TOTAL PRICE:	$1,338,719.00 see pg 2	

	ALTERNATES	ADDS	DEDUCT

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED IN WRITING OR BY FACSIMILE TRANSMISSION WITHIN THIRTY (30) DAYS. THIS PROPOSAL IS CONDITIONED UPON OUR APPROVAL OF FINAL QUANTITIES, CONTRACT DOCUMENTS, INSURANCE AND BONDING REQUIREMENTS, AND CONSTRUCTION SCHEDULES. CAMBLIN STEEL SERVICE, INC. SHALL BE ENTITLED TO RECOVER ITS COLLECTION COSTS AND ATTORNEY'S FEES IF PAYMENT IS NOT MADE AS REQUIRED UNDER THE BUSINESS & PROFESSIONS CODE. CHANGE ORDER NUMBER/WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO ANY EXTRA WORK BEING PERFORMED. UPON AWARDED JOB PLEASE PROVIDE ONE SET OF CONTRACT PLANS AND SPECS.

Price is subject to change if Material is not shipped within (90) days

Very Truly Yours,
Camblin Steel Service, Inc.

By: _____

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND AGREES TO PROVIDE THE NAME, ADDRESS AND PHONE NUMBER OF THE PROJECT OWNER, PROJECT LENDER AND GENERAL CONTRACTOR. THE UNDERSIGNED ALSO AGREES TO PROVIDE A COPY OF THE GENERAL CONTRACTOR'S PAYMENT BOND AND REQUIREMENTS ON INSURANCE, BONDING AND INDEMNITY BEFORE FINAL CONTRACT DOCUMENTS ARE SUBMITTED.

Dated: _____ ACCEPTED BY: _____ DATE: _____

Camblin Steel Service, Inc.

4175 Cincinnati Ave *Rocklin, CA 95765*(916) 644-1300*fax (916) 408-6999*contractor's lic. no. 218839

BID BREAKDOWN

03-3E1004

ITEM	WEIGHT	UNIT PRICE	TOTAL
ITEM 128	70860	$ 15.00	$ 1,062,900.00
ITEM 164	1791	$ 30.00	$ 53,730.00
ITEM 172	1620	$ 11.00	$ 17,820.00
ITEM 173	15	$ 26.00	$ 390.00
ITEM 174	1130	$ 15.00	$ 16,950.00
ITEM 175	2700	$ 31.00	$ 83,700.00
ITEM 176	1270	$ 32.00	$ 40,640.00
ITEM 177	710	$ 15.00	$ 10,650.00
ITEM 178	1791	$ 29.00	$ 51,939.00
TOTAL			$ 1,338,719.00

Landscaping

MARINA
Still Growing

Project: CT 03 - 3E1004, MAGRA
Bid Date: 11/6/2013 **Bid Time:** 2:00 PM

The following is our proposal for the landscape and irrigation on the above referenced project per the plans and specifications of:

Architect: JAMES G. WILLIAMSON
Sheets: PL-1, PP-1 through PP-6, IR-1, IP-1, IQ-1
Dated: 6/24/13
Spec. Sect.: 20 LANDSCAPE
Wage: FEDERAL **Addenda:** 1, 2 & 3.

SEE ATTACHED BID BREAKDOWN

Qualifications:

* Site to be received in a clean, weed free condition. No import or export of soil or topsoil. All areas are to be received at +/-.10' of finish grade. Any areas requiring import of materials by Marina such as sand, decomposed granite, topsoil, special soil mixes, etc., shall be received at +/- .10' of subgrade elevations. All spoils generated from plant excavations shall be spread on site.
* This bid is based on trenching with a trencher in a conventional manner. Hard dig trenching or excavation that requires the use of other types of equipment, such as rock saws and backhoes, is excluded.
* Our work includes two move-ins. Any additional moves shall be billed at $ 750.00 each.
* All large trees, pipe and wire shall be installed prior to paving or hardscape. Protection of paving or hardscape by others. Adequate access must be provided if the use of a crane is required for removal and placement of large palms or boxed plant material.

Exclusions:

* Demolition, removals, clearing, grubbing, digging, or trenching of hard dig materials.
* 110 /120 volt electrical power, hookup, or telephone service to irrigation controllers or pumps.
* Permits, testing, auditing, inspection fees, water costs, water meters/meter fees, electrical meter/pedestal. or service line.
* Traffic control, survey, hot tap, coring, boring, jacking, hydraulic drilling, drainage, waterproofing, concrete, masonry, fencing, asphalt, saw-cutting, patching, protection boards, restoration, relocation, pot holing, utility identification, S.W.P.P.P., B.M.P., lead compliance, trench plates, erosion control, temporary facilities, tree well, or site furnishings.
* Maintenance, removal, or disposal of all erosion control.
* Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.

The intent of this proposal limits the performance of work as listed in the above plans, specifications, and addenda. We will coordinate work with other applicable trades as required.

Marina is an established union contractor with over 42 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

John Gutierrez (714) 267-6475 Mobile (714) 704-0420 Direct

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805
From: John Gutierrez
(714) 267-6475 Mobile
(714) 704-0420 Direct

Project: **CT 03 - 3E1004**
Location: **MAGRA**
Bid Date: **11/6/2013**
Bid Time: **2:00 PM**

REVISED 11-8-2013

Item	Description	U/M	Quantity	Unit Cost	Total	
	Bid Item List					
43	Remove Irrigation Facility	LS	1	$ 5,000.00	$ 5,000.00	SELF PER
86	Roadside Clearing - ALLOWANCE NO CLEARING AND GRUBBING	LS	1.0	$ 6,500.00	$ 6,500.00	SELF PER
87	Soil Amendment	CY	8.2	$ 175.00	$ 1,435.00	
88	Mulch	CY	98	$ 70.00	$ 6,860.00	
90	Fertilizer (Packet)	EA	290	$ 1.00	$ 290.00	
91	Plant (Group I)	EA	170	$ 60.00	$ 10,200.00	
92	Plant (Group A)	EA	61	$ 13.00	$ 793.00	
93	Plant (Group B)	EA	120	$ 30.00	$ 3,600.00	
94	Plant Establishment Work	LS	1	$ 10,000.00	$ 10,000.00	
95	Foliage Protector	EA	64	$ 60.00	$ 3,840.00	
96(F)	3/4" Plastic Pipe (Irrigation Line)	LF	820	$ 4.00	$ 3,280.00	
97	Sprinkler (Type D-1)	EA	230	$ 25.00	$ 5,750.00	
98	Time Release Water Assembly	EA	340	$ 14.00	$ 4,760.00	
99(F)	3/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	15	$ 12.00	$ 180.00	

TOTAL BID ITEM LIST $ 62,488.00

CLEARWATER
LANDSCAPE SERVICES

Bid Proposal 11/06/2013

Project: **03-3E1004**
Location: **State Hwy in Placer County in and near Loomis, Penryn, Newcastle, Wmar, and Magra from .1 Mile West of Brace Road Overcrossing to 0.1 Mile east of Magra Overcrossing**
Addendum: One, Two, & Three

Item 26	Temporary Fiber Rolls	16,400	LF	$	2.800	$	45,920.00
Item 27	Temporary Gravel Berms	6,190	LF	$	8.850	$	54,781.50
Item 29	Temprary Silt Fence	10,600	LF	$	2.800	$	29,680.00
Item 87	Soil Amendment	8	CY	$	55.000	$	451.00
Item 88	Mulch	98	CY	$	55.000	$	5,390.00
Item 89	Pine Needle Mulch	130	CY	$	65.000	$	8,450.00
Item 90	Fertilizer Packet	290	EA	$	1.000	$	290.00
Item 91	Plant Group I	170	EA	$	18.000	$	3,060.00
Item 92	Plant Group A	61	EA	$	18.000	$	1,098.00
Item 93	Plant Group B	120	EA	$	18.000	$	2,160.00
Item 94	Plant Establishment Work	1	LS	$	1,000.000	$	1,000.00
Item 95	Foliage Protector	64	EA	$	30.000	$	1,920.00
Item 96	3/4" Plastic Pipe	1	LF	$	820.000	$	451.00
Item 97	Sprinkler Type D-1	230	EA	$	62.000	$	14,260.00
Item 98	Time Release Water Assembly	340	EA	$	25.000	$	8,500.00
Item 99	3/4" Plastic Pipe Supply Line	15	LF	$	15.000	$	225.00
Item 100	Move-in/Move-out (Erosion Cntrl)	6	EA	$	1,000.000	$	6,000.00
Item 101	Erosion Control (BFM)	552,000	SF	$	0.150	$	82,800.00
Item 102	Rolled Erosion Control (Jute)	1,600	SF	$	0.300	$	480.00
Item 103	Fiber Rolls	10,800	LF	$	2.750	$	29,700.00
Item 104	Compost	144,000	SF	$	0.320	$	46,080.00
Item 105	Incorporate Materials	144,000	SF	$	0.070	$	10,080.00

$ 392,391.50

Exclusions: **Removal of existing irrigation.** All fines and penalties, Permits, Fees, Bonds, Boring, Engineering, Staking and Layout, Fencing, Concrete, Masonry, Electrical, Plumbing, Cut/Patch of asphalt or concrete, Testing, Metering devices, Traffic and Pedestrian control, Clear & Grub, Rough Grading, Grades to be +/-.10 from finish grade, Import/Export of soil, Hazardous material, Site Furnishings, Hard rock conditions, Soil preparation, Maintenance, Irrigation, Cost and Source of Water, Water to be provided at the project location, Reseeding and Weed Control

Stephanie Farr
Clearwater Landscape Services
3908 Placitas Drive
Cameron Park CA. 95682
C (916) 724-9570
P (916) 987-3081
F (916) 987-3083
stephanie@clearwatercsc.com Signatory to Local 185 Laborers Union SBE #0044424 Expiration 11/30/13

WABO Landscape & Construction, Inc.
726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27
(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

SUB-BID SUBMITTAL
Rt. 80 In Placer County In And Near Loomis... to Magra
Contract No. 03-3E1004
03-Pla-080-8.1/37.8

Bids: 06-Nov-13

Item	Item Code	Item	Unit Of Measure	Estimated Quantity	Unit Price (In Figures)	Total (In Figures)
43	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	3,000.00
√ 86	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	5,852.00
87	202006	SOIL AMENDMENT	CY	8.2	120.00	984.00
88	202011	MULCH	CY	98	50.00	4,900.00
90	202035	FERTILIZER (PACKET)	EA	290	1.00	290.00
91	204009	PLANT (GROUP I)	EA	160	75.00	12,000.00
92	204035	PLANT (GROUP A)	EA	61	20.00	1,220.00
93	204036	PLANT (GROUP B)	EA	120	35.00	4,200.00
94	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	5,900.00
95	205051	FOLIAGE PROTECTOR	EA	64	25.00	1,600.00
96 (F)	208213	3/4" PLASTIC PIPE (IRRIGATION LINE)	LF	820	5.00	4,100.00
97	208526	SPRINKLER (TYPE D-1)	EA	230	4.00	920.00
98	26304	TIME RELEASE WATER ASSEMBLY	EA	340	15.00	5,100.00
99 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPL	LF	15	75.00	1,125.00
196	999990	MOBILIZATION (Our Share)	LS	LUMP SUM	LUMP SUM	5,600.00

TOTAL BID Package A: 56,791.00

Items above must be taken as 1 package. No splitting of bid. Please call if you want to split out any items

Optional Bid Items - Take or leave.

The below items can be split up so long as the contract is over 100,000, otherwise call.*

20	130500	TEMPORARY EROSION CONTROL BLANKE	SQYD	9,000	6.00	54,000.00
21	130505	MOVE-IN/MOVE-OUT (TEMP EROSION CO	EA	36	110.00	3,960.00
26	130640	TEMPORARY FIBER ROLL	LF	16,400	4.09	67,076.00
28	130660	TEMPORARY LARGE SEDIMENT BARRIER	LF	3,470	9.30	32,271.00
29	130680	TEMPORARY SILT FENCE	LF	10,600	5.00	53,000.00
89	26303	PINE NEEDLE MULCH	CY	130	64.00	8,320.00
100	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL	EA	6	160.00	960.00
102	210260	ROLLED EROSION CONTROL (JUTE MESH	SQFT	1,600	0.75	1,200.00
103	210350	FIBER ROLLS	LF	10,800	4.09	44,172.00
104	210600	COMPOST	SQFT	144,000	0.44	63,360.00
105	210630	INCORPORATE MATERIALS	SQFT	144,000	0.13	18,720.00

TOTAL BID Package B: 347,039.00

You can take bid package "A" or "B" (or parts of B)

see next page for EXCLUSIONS, QUALIFICATIONS, & CONDITIONS

WABO Landscape & Construction, Inc.
726 ALFRED NOBEL DR. HERCULES, CA 94547 LIC. 962263 A, B, & C27
(510) 741-9226 FAX (510) 724-2391 bids@wabo.com

SUB-BID SUBMITTAL
Rt. 80 In Placer County In And Near Loomis... to Magra
Contract No. 03-3E1004
03-Pla-080-8.1/37.8

Bids: 06-Nov-13

EXCLUSIONS, QUALIFICATIONS, & CONDITIONS

1 Percent retained from our payments to equal General Contractor's percent retained by owner.
2 WABO needs 60 Working Days for Construction and 90 for Plant Establishment.
and more for erosion control items.
3 WABO will cap, abandon, remove, replace, and salvage existing irrigation system as required.
No removal of irrigation lines uncovered by others (trenching, excavation, etc.).
4 Lane &/or ramp closures by others
5 No clearing, grubbing, or tree or plant removal is included. No tree or plant protection.
6 Roadside Clearing for planting areas only. (our bid package "A")
7 No site prep for any erosion control areas except for compost.
8 Grades and/or subgrades to ±0.1' by others.
9 No soil removal, no import soil, no hazardous materials handling or removal.
10 No maintenance of erosion control items. No removal of erosion control items.
11 Repair of existing landscape or irrigation damaged by others, is not included.
12 No surveying, No arborist. No biologist.
13 We are signatory with the Laborers, Operators, and Plumbers Unions. We shall determine which union to dispatch crews from for our work as long as the jurisdiction & scope are incorporated into the selected unions agreement.
14 No bond is included with bid. WABO bond rate is 0.6%.
15 No insurance requirements beyond what is required by Caltrans Standard specs.
16 Maximum of 5,000,000 excess umbrella. No railroad requirements. No Builders Risk.
17 We must be notified in writing within 5 working days of damage to work of others by our forces.
18 There shall be no repairs of damage to work by others at our expense without prior written approval.
19 This proposal shall be included as an attachment to the subcontract.
20 Certified as small business, State of California DGS, # 1731785, expires: 10/31/14
21 3 addenda noted

If items are not legible or you have any questions please call or FAX us.
510-741-9226 Allan Isaacson ext.190 or Steve Gladden ext.130

AERCO PACIFIC INC.
Landscape Contractors

1957 - 2007 50 YEARS of EXPERIENCE AERCO PACIFIC INC.

03-3E1004 Construction on State Highway in Placer County in and near Loomis

No.	Item	Unit	Qty	Unit Price	Total
87	Soil amendment	CY	8.2	$ 200.00	$ 1,640.00
88	Mulch	CY	89	$ 90.00	$ 8,010.00
89	Pine Needle Mulch	CY	130	$ 80.00	$ 10,400.00
90	Fertilizer (packet)	EA	290	$ 1.00	$ 290.00
91	Plant (Group I)	EA	170	$ 29.00	$ 4,930.00
92	Plant (Group A)	EA	61	$ 13.00	$ 793.00
93	Plant (Group B)	EA	120	$ 30.00	$ 3,600.00
94	Plant Establishment Work	LS	1	$ 7,800.00	$ 7,800.00
95	Foliage Protector	EA	64	$ 45.00	$ 2,880.00
96	3/4" Plastic Pipe (irrigation line)	LF	820	$ 15.00	$ 12,300.00
97	Sprinkler (Type D-1)	EA	230	$ 3.00	$ 690.00
98	Time Release Water Assembly	EA	340	$ 48.00	$ 16,320.00
99	3/4" plastic Pipe (Schedule 40)(Supply Line)	LF	15	$ 20.00	$ 300.00
	Total Bid				**$ 69,953.00**

NOT LOW

12:49 PM (SC

11370-J Amalgam Way • Rancho Cordova, CA 95670
916-635-5635 • FAX: 916-635-4906 • Lic. No. 166242

AERCO PACIFIC INC.
Landscape Contractors

1957 - 2007 50 YEARS of EXPERIENCE AERCO PACIFIC INC.

BID PROPOSAL

DATE: November 6, 2013

PROJECT: 03-3E1004

LOCATION: Loomis, CA

BID ITEM: LANDSCAPE AND IRRIGATION

WE PROPOSE TO PROVIDE ALL LABOR AND MATERIALS NECESSARY TO COMPLETE THE IRRIGATION AND LANDSCAPING ACCORDING TO PLAN PAGES PL-1 TO IQ-1 DATED 3/6/13 AND SPECIFICATION SECTIONS 20 FOR THE PRICE BELOW:

LANDSCAPE & IRRIGATION: **$ 69,953.00**

ADDENDUMS NOTED: 1-3

EXCLUSIONS: Import/export or move on site topsoil, saw cut/patch/bore/rock saw cut/ trenching/removal of existing concrete or asphalt for sleeving, all concrete work, site furnishings, clear/grub/off haul existing landscape or irrigation, cut/cap existing irrigation, excavation to subgrade, subgrade scarification and compaction, repair/replace existing landscape or irrigation damaged due to construction, protective fencing/tree protection, 120V power to controller, traffic control, all drainage work, water meters and fees, al work in TFESA areas.

******AERCO PACIFIC IS A SBE, UNION, BONDABLE ORGANIZATION******

THANK YOU,

BRIAN MURRAY
ESTIMATOR

EXCLUDED UNLESS NOTED ABOVE: IRRIGATION & LANDSCAPE DESIGN, ENGINEERING, SURVEYING & STAKING, CLEAR & GRUB, ROUGH GRADING, SUBGRADE PREPARATION, ALL EXCAVATION AND OFFHAUL OF MATERIALS, CUT/PATCH REPAIR OF EXISTING ASPHALT/CONCRETE, ROCKSAW TRENCHING, SAWCUTTING, JACKING, BORING, FENCING, IMPORT/EXPORT OR MOVE ONSITE TOPSOIL, ELECTRICAL, 120V POWER TO CONTROLLER, TRAFFIC CONTROL, CONCRETE, SITE FURNISHINGS, TREE GRATES, TRAFFIC CONTROL, SWPPP COMPLIANCE MEASURES, REPAIR OF EXISTING LANDSCAPE/IRRIGATION DAMAGED BY OTHERS, MAINTAIN EXISTING LANDSCAPE/IRRIGATION, PLANTING IN LIME-TREATED SOIL, AREA DRAINS, DRAIN PIPE & INLETS, EXCAVATION IN ROCK, PERMITS, WATER METERS, FEES, BONDS

11370-J Amalgam Way • Rancho Cordova, CA 95670
916-635-5635 • FAX: 916-635-4906 • Lic. No. 166242

John Semsen Landscaping Co.
21161 Lyons Bald Mt Rd.
Sonora, CA 95370
CA Lic # C-27 987157

Bid Proposal for Caltrans Project - 03-3E1004 - Improving Vertical Clearance - In Placer County In And Near Loomis, Penryn, Newcastle, Weimar, And Magra From 0.1 Mile West Of Brace Road Overcrossing To 0.1 Mile East Of Magra Overcrossing.

November 5, 2013

Item #	Item	Unit of Measure	Est Quantity	Item Price	Total
43	Remove Irrigation Facility	LS	1	1979.88	$1,979.88
87	soil amendment	CY	8.2	108.19	$887.16
88	mulch	CY	98	108.35	$10,618.30
90	fertilizer packets	Each	290	1.81	$524.90
91	Plant group I	Each	170	76.97	$13,084.90
92	Plant group A	Each	61	63.95	$3,900.95
93	Plant group B	Each	120	89.46	$10,735.20
94	Plant Establishment work	LS	1	13357.05	$13,357.05
95	foliage protector	Each	64	28.28	$1,809.92
96	3/4" plastic pipe - irrigation	LF	820	4.56	$3,739.20
97	sprinkler - type D-1	Each	230	18.32	$4,213.60
98	time release water assembly	Each	340	23.03	$7,830.20
99	3/4" plastic pipe - supply	LF	15	23.17	$347.55
TOTAL					$73,028.81

Bid Items may not be separated

Inclusions:
-Taxes
-insurance
-Cert payroll
- 1 move in

Exclusions
-Bonds can be added at 2%
-Additional move in can be added at $1,000.00 per move in

Michael Niven
John Semsen Landscaping Co.
209-743-4911 cell
209-396-2681 fax

PRECAST

JENSEN PRECAST

5400 RALEY BOULEVARD
SACRAMENTO, CA 95838-1700
PH (916) 991-8800 FAX (916) 991-8810

12404 LOCKE ROAD
LOCKEFORD, CA 95237-9701
PH (209) 727-5573 FAX (209) 727-5833

299 BECK AVENUE
FAIRFIELD, CA 94533
PH (707) 429-5500 FAX (707) 425-3200

7210 HIGHWAY 32
ORLAND, CA 95963
PH (530) 865-4277 FAX (530) 865-5990

4915A E. ANNADALE AVENUE
FRESNO, CA 93725
PH (559) 248-0270 FAX (559) 248-0271

QUOTATION

Quote #: DB110613A1
Customer ID: GRAN005
Bid Date: 11/6/2013

TO: **Granite Construction**
ATTN: **Steve Lynch**
PHONE: 916-855-4561
FAX:
CITY: Newcastle, CA
JOB: CALTRANS #03-3E1004 - PLACER COUNTY

Quoted By: Dave Bargsten
Quote Date: 11/6/2013
Ship Via: BOOM OR LINE

ITEM:	QTY:	SHIP CODE:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:
1	1			**EXPANDED TYPE G2-MOD DRAIN INLET** - DRAINAGE ITEM - 12c - 5'-0" X 7'-0" (Inside W x L) - Height = 6.38'	$5,760.00	$5,760.00
2	1			**EXPANDED TYPE G2-MOD DRAIN INLET** - DRAINAGE ITEM - 6a - 5'-0" X 5'-0" (Inside W x L) - Height = 8.69'	$5,395.00	$5,395.00
3	1			**EXPANDED TYPE G2-MOD DRAIN INLET** - DRAINAGE ITEM - 6g - 4'-0" X 6'-0" (Inside W x L) - Height = 6.67'	$5,270.00	$5,270.00
4	1			**EXPANDED TYPE G2-MOD DRAIN INLET** - DRAINAGE ITEM - 6c - 3'-0" X 6'-0" (Inside W x L) - Height = 6.77'	$4,950.00	$4,950.00
5	2			**EXPANDED TYPE G4-MOD DRAIN INLET** - DRAINAGE ITEM - 6k, 6m - 3'-0" X 4'-0" (Inside W x L) - Average Height = 6.33	$3,345.00	$6,690.00
6	1			**EXPANDED TYPE G4-MOD DRAIN INLET** - DRAINAGE ITEM - 6o - 3'-0" X 6'-0" (Inside W x L) - Height = 5.6'	$4,715.00	$4,715.00
7	5			**EXPANDED TYPE GO-MOD DRAIN INLET** - DRAINAGE ITEM - 3d, 10f, 12i, 19a, 19e	$5,175.00	$25,875.00

SHIPPING CODES

1 DELIVERED AND SET
ELIVERED: F.O.B. TRUCK
ELIVERED AND OFFLOADED
4 - F.O.B. JENSEN PRECAST YARD
5 - OTHER AS SPECIFIED
A - DELIVERY WITH COMBINED SHIPMENT
B - DELIVERY PRE-ATTACHED
C - ASSEMBLED AND SEALED

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
TAX CHARGED SUBJECT TO CALIFORNIA SALES AND USE TAX REGULATION 1521 - SEE TERMS AND CONDITIONS.
DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
PLEASE REFER TO WWW.JENSENPRECAST.COM/SACRAMENTO/SUPPORT/TERMS.HTM FOR COMPLETE TERMS AND CONDITIONS WHICH ARE HEREBY INCORPORATED INTO THIS DOCUMENT BY REFERENCE AND ALSO ATTACHED HERETO FOR YOUR CONVENIENCE.
QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

JENSEN PRECAST ®

299 BECK AVENUE
FAIRFIELD, CA 94533
PH (707) 429-5500 FAX (707) 425-3200

5400 RALEY BOULEVARD
SACRAMENTO, CA 95838-1700
PH (916) 991-8800 FAX (916) 991-8810

7210 HIGHWAY 32
ORLAND, CA 95963
PH (530) 865-4277 FAX (530) 865-5990

12404 LOCKE ROAD
LOCKEFORD, CA 95237-9701
PH (209) 727-5573 FAX (209) 727-5833

4915A E. ANNADALE AVENUE
FRESNO, CA 93725
PH (559) 248-0270 FAX (559) 248-0271

QUOTATION

Quote #: DB110613A1
Customer ID: GRAN005
Bid Date: 11/6/2013

TO: **Granite Construction**
ATTN: **Steve Lynch**
PHONE: 916-855-4561
FAX:
CITY: Newcastle, CA
JOB: CALTRANS #03-3E1004 - PLACER COUNTY

Quoted By: Dave Bargsten
Quote Date: 11/6/2013
Ship Via: BOOM OR LINE

ITEM:	QTY:	SHIP CODE:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:
				- 4'-9" X 6'-6" (Inside W x L) - Average Height = 5.1'		
8	1			**EXPANDED TYPE GO-MOD DRAIN INLET** - DRAINAGE ITEM - 4c - 6'-3" X 7'-6" (Inside W x L) - Height = 5.7'	$6,535.00	$6,535.00
9	1			**EXPANDED TYPE GO-MOD DRAIN INLET** - DRAINAGE ITEM - 12f - 4'-9" X 6'-6" (Inside W x L) - Height = 8.14'	$5,570.00	$5,570.00
10	2			**EXPANDED TYPE GO-MOD DRAIN INLET** - DRAINAGE ITEM - 20e, 20g - 5'-9" X 6'-6" (Inside W x L) - Average Height = 5.16'	$6,115.00	$12,230.00
11	1			**EXPANDED TYPE GO-MOD DRAIN INLET** - DRAINAGE ITEM - 16d - 5'-9" X 10'-6" (Inside W x L) - Height = 9.11'	$7,080.00	$7,080.00
12	1			**EXPANDED TYPE GO-MOD DRAIN INLET** - DRAINAGE ITEM - 19j - 4'-9" X 10'-6" (Inside W x L) - Height = 7.82	$7,035.00	$7,035.00
13	2			**6' X 6' X 7' ARV VAULT** Per Detail Sheet WD-2 of Project Plans Consisting of: * Traffic Rated galv steel bolt down "Drag Off" frame and cover per plans * Pipe openings cast in as required * 8" wall and floor. 12" top slab	$7,890.00	$15,780.00

SHIPPING CODES
1 - DELIVERED AND SET
DELIVERED: F.O.B. TRUCK
DELIVERED AND OFFLOADED
F.O.B. JENSEN PRECAST YARD
5 - OTHER AS SPECIFIED
A - DELIVERY WITH COMBINED SHIPMENT
B - DELIVERY PRE-ATTACHED
C - ASSEMBLED AND SEALED

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
TAX CHARGED SUBJECT TO CALIFORNIA SALES AND USE TAX REGULATION 1521 - SEE TERMS AND CONDITIONS.
DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
PLEASE REFER TO WWW.JENSENPRECAST.COM/SACRAMENTO/SUPPORT/TERMS.HTM FOR COMPLETE TERMS AND CONDITIONS WHICH ARE HEREBY INCORPORATED INTO THIS DOCUMENT BY REFERENCE AND ALSO ATTACHED HERETO FOR YOUR CONVENIENCE.
QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

JENSEN PRECAST

299 BECK AVENUE
FAIRFIELD, CA 94533
PH (707) 429-5500 FAX (707) 425-3200

5400 RALEY BOULEVARD
SACRAMENTO, CA 95838-1700
PH (916) 991-8800 FAX (916) 991-8810

7210 HIGHWAY 32
ORLAND, CA 95963
PH (530) 865-4277 FAX (530) 865-5990

12404 LOCKE ROAD
LOCKEFORD, CA 95237-9701
PH (209) 727-5573 FAX (209) 727-5833

4915A E. ANNADALE AVENUE
FRESNO, CA 93725
PH (559) 248-0270 FAX (559) 248-0271

QUOTATION

Quote #: DB110613A1
Customer ID: GRAN005
Bid Date: 11/6/2013

TO: **Granite Construction**
ATTN: **Steve Lynch**
PHONE: 916-855-4561
FAX:
CITY: Newcastle, CA
JOB: CALTRANS #03-3E1004 - PLACER COUNTY

Quoted By: Dave Bargsten
Quote Date: 11/6/2013
Ship Via: BOOM OR LINE

ITEM:	QTY:	SHIP CODE:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:
				* Pipe drain opening in base slab		
14	29			**36" X 12" X 12" PIPE SUPPORT** PER DETAIL SHEET WD-4	$320.00	$9,280.00
16	5			**CALTRANS TYPE GO CURB INLET** Inlets # 2C, 16F, 20A, 21D, 21G 7.71 Cubic yards Includes: - (5) Each precast 36" x 36" ID X 17" tall Caltrans type "GO" curb top. Jensen Precast to cast into curb top Type 24 frame and curb face angle. **Price of misc. iron and steel to be added to price** - (5) Each precast 36" x 36" ID monolithic base with 6" walls and 8" floor. Base with over-sized holes for pipe penetrations (grout connection) and steps installed. - Delivered to site on flatbed truck. Offloading and setting by others Excludes: - Secondary sloped floor - Purchase price of misc iron and steel to be added per quote line item 14	$1,040.00	$5,200.00
17	9			**CALTRANS TYPE GDO CURB INLET** Inlets # 3G, 3I, 5B, 6U, 6W, 6Z, 17A, 17C, 17E 19.37 Cubic yards Includes: - (9) Each precast 2'-11" x 4'-9" ID X 17" tall Caltrans type "GDO" curb top. Jensen Precast to cast into curb top Type GDO frame and curb face angle. **Price of misc. iron and steel to be added to price** - (9) Each precast 2'-11" x 4'-9" ID monolithic base with 6" walls and 8" floor. Base with over-sized holes for pipe penetrations (grout connection) and steps installed. - Delivered to site on flatbed truck. Offloading and setting by others Excludes: - Secondary sloped floor - Purchase price of misc iron and steel to be added per quote line item 14	$1,120.00	$10,080.00
18	3			**CALTRANS TYPE G2 CURB INLET** Inlets # 5D, 5G, 5J 5.47 Cubic yards Includes: - (3) Each precast 36" x 36" ID X 18" tall Caltrans type "G2" curb top. Jensen Precast to cast into curb top Type 24 frame. **Price of misc. iron and steel to be added to price** - (3) Each precast 36" x 36" ID monolithic base with 6" walls and 8" floor. Base with over-sized holes	$1,020.00	$3,060.00

SHIPPING CODES
1 - DELIVERED AND SET
2 - DELIVERED: F.O.B. TRUCK
3 - DELIVERED AND OFFLOADED
4 - F.O.B. JENSEN PRECAST YARD
5 - OTHER AS SPECIFIED
A - DELIVERY WITH COMBINED SHIPMENT
B - DELIVERY PRE-ATTACHED
C - ASSEMBLED AND SEALED

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
TAX CHARGED SUBJECT TO CALIFORNIA SALES AND USE TAX REGULATION 1521 - SEE TERMS AND CONDITIONS.
DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
PLEASE REFER TO WWW.JENSENPRECAST.COM/SACRAMENTO/SUPPORT/TERMS.HTM FOR COMPLETE TERMS AND CONDITIONS
WHICH ARE HEREBY INCORPORATED INTO THIS DOCUMENT BY REFERENCE AND ALSO ATTACHED HERETO FOR YOUR CONVENIENCE.
QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

JENSEN PRECAST

5400 RALEY BOULEVARD
SACRAMENTO, CA 95838-1700
PH (916) 991-8800 FAX (916) 991-8810

12404 LOCKE ROAD
LOCKEFORD, CA 95237-9701
PH (209) 727-5573 FAX (209) 727-5833

299 BECK AVENUE
FAIRFIELD, CA 94533
PH (707) 429-5500 FAX (707) 425-3200

7210 HIGHWAY 32
ORLAND, CA 95963
PH (530) 865-4277 FAX (530) 865-5990

4915A E. ANNADALE AVENUE
FRESNO, CA 93725
PH (559) 248-0270 FAX (559) 248-0271

QUOTATION

Quote #: DB110613A1
Customer ID: GRAN005
Bid Date: 11/6/2013

TO: **Granite Construction**
ATTN: **Steve Lynch**
PHONE: 916-855-4561
FAX:
CITY: Newcastle, CA
JOB: CALTRANS #03-3E1004 - PLACER COUNTY

Quoted By: Dave Bargsten
Quote Date: 11/6/2013
Ship Via: BOOM OR LINE

ITEM:	QTY:	SHIP CODE:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:
				for pipe penetrations (grout connection) and steps installed. - Delivered to site on flatbed truck. Offloading and setting by others Excludes: - Secondary sloped floor - Purchase price of misc iron and steel to be added per quote line item 14		
19	5			**CALTRANS TYPE G4 CURB INLET** Inlets # 6Q, 6S, 10B, 10D, 20C 9.42 Cubic yards **Concrete volume per CT quantity sheet, actual cubic yardage to vary based on CIP curb top by others** Includes: - (5) Each precast 24" x 36" ID monolithic base with 6" walls and 8" floor. Base with over-sized holes for pipe penetrations (grout connection) and steps installed. Base to be built 1.5' below top of curb to accommodate cast in place curb top. - Delivered to site on flatbed truck. Offloading and setting by others Excludes: - G4 curb top to be cast in place in field by others - Exposed rebar by others - Secondary sloped floor - Purchase price of misc iron and steel to be added per quote line item 14	$594.00	$2,970.00
20	1			**CALTRANS TYPE G1 INLET** Inlets # 9b 1.14 Cubic yards Includes: - (1) Each precast 24" x 36" ID X 12" tall Caltrans type "G1" curb top. Jensen Precast to cast into curb top Type 24 frame. **Price of misc. iron and steel to be added to price** - (1) Each precast 36" x 36" ID monolithic base with 6" walls and 8" floor. Base with over-sized holes for pipe penetrations (grout connection) and steps installed. - Delivered to site on flatbed truck. Offloading and setting by others Excludes: - Secondary sloped floor - Purchase price of misc iron and steel to be added per quote line item 14	$795.00	$795.00
21	29			**MISC IRON AND STEEL** Includes: 73ea - 24-12 grates 1ea - 24-12X grates 20ea - CT-24 frame	$1.47	$42.63

SHIPPING CODES
1 - DELIVERED AND SET
2 - DELIVERED: F.O.B. TRUCK
3 - DELIVERED AND OFFLOADED
4 - F.O.B. JENSEN PRECAST YARD
5 - OTHER AS SPECIFIED
A - DELIVERY WITH COMBINED SHIPMENT
B - DELIVERY PRE-ATTACHED
C - ASSEMBLED AND SEALED

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
TAX CHARGED SUBJECT TO CALIFORNIA SALES AND USE TAX REGULATION 1521 - SEE TERMS AND CONDITIONS.
DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
PLEASE REFER TO WWW.JENSENPRECAST.COM/SACRAMENTO/SUPPORT/TERMS.HTM FOR COMPLETE TERMS AND CONDITIONS WHICH ARE HEREBY INCORPORATED INTO THIS DOCUMENT BY REFERENCE AND ALSO ATTACHED HERETO FOR YOUR CONVENIENCE.
QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

JENSEN PRECAST

5400 RALEY BOULEVARD
SACRAMENTO, CA 95838-1700
PH (916) 991-8800 FAX (916) 991-8810

12404 LOCKE ROAD
LOCKEFORD, CA 95237-9701
PH (209) 727-5573 FAX (209) 727-5833

299 BECK AVENUE
FAIRFIELD, CA 94533
PH (707) 429-5500 FAX (707) 425-3200

7210 HIGHWAY 32
ORLAND, CA 95963
PH (530) 865-4277 FAX (530) 865-5990

4915A E. ANNADALE AVENUE
FRESNO, CA 93725
PH (559) 248-0270 FAX (559) 248-0271

QUOTATION

Quote #: DB110613A1
Customer ID: GRAN005
Bid Date: 11/6/2013

TO: **Granite Construction**
ATTN: **Steve Lynch**
PHONE: 916-855-4561
FAX:
CITY: Newcastle, CA
JOB: CALTRANS #03-3E1004 - PLACER COUNTY

Quoted By: Dave Bargsten
Quote Date: 11/6/2013
Ship Via: BOOM OR LINE

ITEM:	QTY:	SHIP CODE:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:
				23ea - GDO frame 13ea - CT-1embed angles 5ea - GO embed angles 11ea - 5 x 18.5 beams * Offer to sell based on buying complete scope of work		
22	17		DELIVERY	**DELIVERY CHARGE** APPLIES TO LINE ITEMS 1 THRU 19 Freight quantity is based on estimated weight of above referenced material Includes: - (17) each full truck load deliveries to jobsite - Offloading and setting by others onsite - Each delivery related to lines items 14 thru 19 after (4) to be billed at $600 per load	$0.00	$0.00

NOTE: QUOTATION NOTE:

1. TYPE GO MODIFIED INLETS REQUIRING CURBS WILL BE PROVIDED WITH EXPOSED REBAR EXTENDING OUT OF TOP SLAB. CURB POURED IN FIELD BY OTHERS AFTER TOP SECTION IS SET IN PLACE

2. ALL DRAIN INLETS INCLUDE STEPS INSTALLED AT LOCATIONS SPECIFIED BY CALTRANS

3. SLOPE OF TOP SECTIONS TO BE DONE IN FIELD

4. EPOXY COATED REBAR NOT INCLUDED IF REQUIRED.

THIS QUOTATION IS BASED ON THE INFORMATION PROVIDED TO US WHEN THE REQUEST FOR QUOTATION AND BID DATE WERE RECEIVED IN OUR OFFICE. JENSEN PRECAST RESERVES THE RIGHT TO CHANGE OUR QUOTATION SHOULD ADDITIONAL INFORMATION BE PROVIDED SUBSEQUENT TO THE QUOTATION DATE.

ACCESS MUST BE ACCEPTABLE TO JENSEN PRECAST FOR DELIVERIES ON 45' FLAT BED TRAILERS. CUSTOMER IS RESPONSIBLE FOR OFF-LOADING PRODUCT AT SITE. JENSEN PRECAST STANDARD SHIPPING POLICIES ALSO APPLY.

PRECAUTIONARY NOTE: EXTREMELY HEAVY PRODUCT - SETTING AND HANDLING LIMITATIONS ARE CRITICAL. ALL WEIGHTS ARE ESTIMATED AND SHOULD BE VERIFIED BY THE CONTRACTOR. JENSEN PRECAST IS NOT RESPONSIBLE FOR UNDERSIZED EQUIPMENT FOR SETTING OF PRODUCT.

** SALES TAX IS NOT INCLUDED IN THIS QUOTE **

WE APPRECIATE THE OPPORTUNITY TO QUOTE YOUR PRECAST NEEDS. FOR FURTHER INFORMATION ABOUT JENSEN PRECAST AND OUR PRODUCTS PLEASE VISIT WWW.JENSENPRECAST.COM.

SHIPPING CODES

1 - DELIVERED AND SET
2 - DELIVERED: F.O.B. TRUCK
3 - DELIVERED AND OFFLOADED
4 - F.O.B. JENSEN PRECAST YARD
5 - OTHER AS SPECIFIED
A - DELIVERY WITH COMBINED SHIPMENT
B - DELIVERY PRE-ATTACHED
C - ASSEMBLED AND SEALED

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
TAX CHARGED SUBJECT TO CALIFORNIA SALES AND USE TAX REGULATION 1521 - SEE TERMS AND CONDITIONS.
DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
PLEASE REFER TO WWW.JENSENPRECAST.COM/SACRAMENTO/SUPPORT/TERMS.HTM FOR COMPLETE TERMS AND CONDITIONS WHICH ARE HEREBY INCORPORATED INTO THIS DOCUMENT BY REFERENCE AND ALSO ATTACHED HERETO FOR YOUR CONVENIENCE.
QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

JENSEN PRECAST

299 BECK AVENUE
FAIRFIELD, CA 94533
PH (707) 429-5500 FAX (707) 425-3200

5400 RALEY BOULEVARD
SACRAMENTO, CA 95838-1700
PH (916) 991-8800 FAX (916) 991-8810

7210 HIGHWAY 32
ORLAND, CA 95963
PH (530) 865-4277 FAX (530) 865-5990

12404 LOCKE ROAD
LOCKEFORD, CA 95237-9701
PH (209) 727-5573 FAX (209) 727-5833

4915A E. ANNADALE AVENUE
FRESNO, CA 93725
PH (559) 248-0270 FAX (559) 248-0271

QUOTATION

Quote #: DB110613A1
Customer ID: GRAN005
Bid Date: 11/6/2013

TO: **Granite Construction**
ATTN: **Steve Lynch**
PHONE: 916-855-4561
FAX:
CITY: Newcastle, CA
JOB: CALTRANS #03-3E1004 - PLACER COUNTY

Quoted By: Dave Bargsten
Quote Date: 11/6/2013
Ship Via: BOOM OR LINE

ITEM:	QTY:	SHIP CODE:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:

QUOTE TOTAL: **$144,312.63**

BY CUSTOMER

BY JENSEN PRECAST Bryan Bach 2013.11.06 13:37:45 -08'00'

CUSTOMER PO

SHIPPING CODES
1 - DELIVERED AND SET
2 - DELIVERED: F.O.B. TRUCK
3 - DELIVERED AND OFFLOADED
4 - F.O.B. JENSEN PRECAST YARD
5 - OTHER AS SPECIFIED
A - DELIVERY WITH COMBINED SHIPMENT
B - DELIVERY PRE-ATTACHED
C - ASSEMBLED AND SEALED

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
TAX CHARGED SUBJECT TO CALIFORNIA SALES AND USE TAX REGULATION 1521 - SEE TERMS AND CONDITIONS.
DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
PLEASE REFER TO WWW.JENSENPRECAST.COM/SACRAMENTO/SUPPORT/TERMS.HTM FOR COMPLETE TERMS AND CONDITIONS
WHICH ARE HEREBY INCORPORATED INTO THIS DOCUMENT BY REFERENCE AND ALSO ATTACHED HERETO FOR YOUR CONVENIENCE.
QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

COOK CONCRETE PRODUCTS, INC.

Member of NPCA Precast ... The Concrete Solution

Post-it® Fax Note 7671	Date 11-6	# of pages ▶ 5
To Steve	From	
Co./Dept. Granite	Co.	
Phone #	Phone #	
Fax # 916-369-0429	Fax #	

SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 6, 2013
Quotation #V-6466

Subject: CDOT Contract No. 03-3E1004
Placer County, CA
Bid Opening: November 6, 2013

Cook Concrete Products, Inc.
State of California Small Business Certified #1014327

Gentlemen:

We are pleased to submit the following quote for material which we can supply for the above job.

Item
125 **MINOR CONCRETE (MINOR STRUCTURES)**

Precast Concrete Inlets:
Manufactured to Caltrans and project specifications. Oversize pipe openings are sized and located per plans. Floors are included and poured with specified outflow slope. Steps are included. Cubic yards shown below are from "Drainage Quantities" chart.

Precast Inlets are made with separate top sections to "provide means for final grade adjustments" as required by Caltrans Std. Specs. 51-1.02 Para. 3.

Frames and grates are quoted separately under Item Number 153. (Not included in $/CY below).

	Qty	Avg CY/Inlet	$/CY	Total $
G-0 Inlet	5 ea	1.60	$582.50	$4,660.00
G-1 Inlet	1 ea	1.14	$561.00	$639.54
G-2 Inlet	3 ea	1.82	$574.00	$3,134.04
G-4 Inlet	4 ea	1.85	$574.00	$4,247.60
GD0 Inlet	9 ea	2.15	$580.00	$11,223.00
CTI Inlets, Expanded Inlets & Headwalls		Cast-in-Place		

Total Cubic Yards/Inlets	41.35
Total $	$23,904.18
Average $/Yard/Inlet	$578.09

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast ... The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Item

H.D.P.E. Storm Drain Pipe
Pipe quoted is furnished in 20 ft. sections with watertight integral bell couplings.

		Qty	Unit Price	Total $
139	8" Diameter H.D.P.E. - APC	20 lf	$2.36 lf	$47.20
140	12" Diameter H.D.P.E. - APC	40 lf	$4.99 lf	$199.60
141	18" Diameter H.D.P.E. - APC	2,020 lf	$7.97 lf	$16,099.40
142	24" Diameter H.D.P.E. - APC	760 lf	$14.19 lf	$10,784.40
143	30" Diameter H.D.P.E. - APC	400 lf	$21.29 lf	$8,516.00
144	8" Perf Plastic Pipe Underdrain	1,720 lf	$2.36 lf	$4,059.20
145	12" Flared End Section	1 ea	$79.70 ea	$79.70
146	18" Flared End Section	1 ea	$161.70 ea	$161.70

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast - The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Item		Qty	Lbs/Unit	$/Lb	Total $
153	**Miscellaneous Iron & Steel** (plain, not galv)				
	24-12x Frame, Grate & Curb Angle For:				
	G-0 Inlet	2 sets	239	$1.84	$879.52
	24-12 Frame, Grate & Curb Angle For:				
	G-0 Inlet	3 sets	326	$1.34	$1,310.52
	24-12 Frame & Grate For:				
	G-1 Inlet	1 set			
	G-2 Inlet	3 sets			
	Exp. G-2 Inlet	4 sets			
	G-4 Inlet	4 sets			
	G-0 Mod CTI	1 set			
		13 sets	326	$1.13	$4,788.94
	2 each 24-12 Grates, GDO Frame and Curb Angle For:				
	GDO Inlet	9 sets			
	GO Mod CTI	8 sets			
		17 sets	634	$1.27	$13,688.06
	4 ea 24-12 Grates & 2 ea GDO Frames For:				
	Mod G0 CTI Inlet	4 sets	1,268	$1.16	$5,883.52
	2 ea 24-12 Grates & GDO Frame For:				
	Exp. G4 Inlet	2 sets	634	$1.16	$1,470.88
	3 ea 24-12 Grates, 1 ea GDO Frame & 1 ea CT-24 Frame For:				
	Expanded G4 Inlet	1 set	960	$1.15	$1,104.00
	Manhole Frame & Cover For:				
	SDMH	1 set	675	$0.95	$641.25
	Total Lbs.	24,447			
	Total $	$29,766.69			
	Average $/Lb.	$1.22			

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

COOK CONCRETE PRODUCTS, INC.

--Precast--

Member of NPCA Precast ... The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

SUPPLIERS CERTIFICATE OF COMPLIANCE

A Certificate of Compliance will accompany each delivery.

All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast items.

Materials quoted subject to the standard terms and conditions attached.

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,

Vince Rodriguez
Cook Concrete Products, Inc.

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast ... the Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 6, 2013
Quotation #V-6466

Subject: CDOT Contract No. 03-3E1004
Placer County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at $75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of $4.03 a gallon. Our Freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.

2. Prices apply only to project specified. Materials listed by quantity are not a guaranteed billing of materials but are our interpretation of project requirements of the items that can be furnished by Cook Concrete Products, Inc. Our invoice will reflect the unit prices shown herein, for the actual quantities delivered.

3. Prices quoted do not include sales tax.

4. Terms: Net by the 10th of the month following delivery of materials. A late charge of 1½% per month will be assessed on past due accounts over 30 days. Payment to Cook Concrete Products, Inc. is express obligation of the Buyer and is not dependent upon "The condition precedent" of the Buyer receiving funds from other sources. Credit card not accepted for quoted projects.

5. Prices are firm for duration of this job, if purchase order is received within 30 days and shipment begins within 90 days from the bid opening date, November 6, 2013.

Cook Concrete Products, Inc.

11-6-13

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast .. The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 8, 2013

Steve Lynch
Granite Construction Company
P.O. Box 15287
Sacramento, CA 95851-0287

Subject: CDOT Contract No. 03-3E1004
Placer County, CA
Quotation No. V-6466

Dear Steve,

Congratulations on your winning bid and best wishes for a successful award of contract.

Recognizing that fax copies are not always legible, we have attached an original copy of our quote.

Please call if you have any questions concerning our quote, products or excellent service.

We thank you in advance for considering quality products manufactured and/or sold by Cook Concrete Products.

Sincerely,

Vince Rodriguez
Cook Concrete Products, Inc.

dc

attachment

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast ... The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 6, 2013
Quotation #V-6466

Subject: CDOT Contract No. 03-3E1004
Placer County, CA
Bid Opening: November 6, 2013

Cook Concrete Products, Inc.
State of California Small Business Certified #1014327

Gentlemen:

We are pleased to submit the following quote for material which we can supply for the above job.

Item
125 **MINOR CONCRETE (MINOR STRUCTURES)**

Precast Concrete Inlets:
Manufactured to Caltrans and project specifications. Oversize pipe openings are sized and located per plans. Floors are included and poured with specified outflow slope. Steps are included. Cubic yards shown below are from "Drainage Quantities" chart.

Precast Inlets are made with separate top sections to "provide means for final grade adjustments" as required by Caltrans Std. Specs. 51-1.02 Para. 3.

Frames and grates are quoted separately under Item Number 153. (Not included in $/CY below).

	Qty	Avg CY/Inlet	$/CY	Total $
G-0 Inlet	5 ea	1.60	$582.50	$4,660.00
G-1 Inlet	1 ea	1.14	$561.00	$639.54
G-2 Inlet	3 ea	1.82	$574.00	$3,134.04
G-4 Inlet	4 ea	1.85	$574.00	$4,247.60
GD0 Inlet	9 ea	2.15	$580.00	$11,223.00
CTI Inlets, Expanded Inlets & Headwalls		Cast-in-Place		

Total Cubic Yards/Inlets	41.35
Total $	$23,904.18
Average $/Yard/Inlet	$578.09

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast... The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Item

H.D.P.E. Storm Drain Pipe

Pipe quoted is furnished in 20 ft. sections with watertight integral bell couplings.

		Qty	Unit Price	Total $
139	8" Diameter H.D.P.E. - APC	20 lf	$2.36 lf	$47.20
140	12" Diameter H.D.P.E. - APC	40 lf	$4.99 lf	$199.60
141	18" Diameter H.D.P.E. - APC	2,020 lf	$7.97 lf	$16,099.40
142	24" Diameter H.D.P.E. - APC	760 lf	$14.19 lf	$10,784.40
143	30" Diameter H.D.P.E. - APC	400 lf	$21.29 lf	$8,516.00
144	8" Perf Plastic Pipe Underdrain	1,720 lf	$2.36 lf	$4,059.20
145	12" Flared End Section	1 ea	$79.70 ea	$79.70
146	18" Flared End Section	1 ea	$161.70 ea	$161.70

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast ... The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

Item		Qty	Lbs/Unit	$/Lb	Total $
153	**Miscellaneous Iron & Steel** (plain, not galv)				
	24-12x Frame, Grate & Curb Angle For:				
	G-0 Inlet	2 sets	239	$1.84	$879.52
	24-12 Frame, Grate & Curb Angle For:				
	G-0 Inlet	3 sets	326	$1.34	$1,310.52
	24-12 Frame & Grate For:				
	G-1 Inlet	1 set			
	G-2 Inlet	3 sets			
	Exp. G-2 Inlet	4 sets			
	G-4 Inlet	4 sets			
	G-0 Mod CTI	1 set			
		13 sets	326	$1.13	$4,788.94
	2 each 24-12 Grates, GDO Frame and Curb Angle For:				
	GDO Inlet	9 sets			
	GO Mod CTI	8 sets			
		17 sets	634	$1.27	$13,688.06
	4 ea 24-12 Grates & 2 ea GDO Frames For:				
	Mod G0 CTI Inlet	4 sets	1,268	$1.16	$5,883.52
	2 ea 24-12 Grates & GDO Frame For:				
	Exp. G4 Inlet	2 sets	634	$1.16	$1,470.88
	3 ea 24-12 Grates, 1 ea GDO Frame & 1 ea CT-24 Frame For:				
	Expanded G4 Inlet	1 set	960	$1.15	$1,104.00
	Manhole Frame & Cover For:				
	SDMH	1 set	675	$0.95	$641.25

Total Lbs.	24,447
Total $	$29,766.69
Average $/Lb.	$1.22

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast... The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

SUPPLIERS CERTIFICATE OF COMPLIANCE

A Certificate of Compliance will accompany each delivery.

All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast items.

Materials quoted subject to the standard terms and conditions attached.

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,

Vince Rodriguez
Cook Concrete Products, Inc.

COOK CONCRETE PRODUCTS, INC.

—Precast—

Member of NPCA Precast... The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS & BOXES • CUSTOM PRECAST

(530) 243-2562
FAX (530) 243-6881
www.cookconcreteproducts.com
e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)
P. O. BOX 720280
REDDING, CA 96099

November 6, 2013
Quotation #V-6466

Subject: CDOT Contract No. 03-3E1004
Placer County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at $75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of $4.03 a gallon. Our Freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.

2. Prices apply only to project specified. Materials listed by quantity are not a guaranteed billing of materials but are our interpretation of project requirements of the items that can be furnished by Cook Concrete Products, Inc. Our invoice will reflect the unit prices shown herein, for the actual quantities delivered.

3. Prices quoted do not include sales tax.

4. Terms: Net by the 10th of the month following delivery of materials. A late charge of 1½% per month will be assessed on past due accounts over 30 days. Payment to Cook Concrete Products, Inc. is express obligation of the Buyer and is not dependent upon "The condition precedent" of the Buyer receiving funds from other sources. Credit card not accepted for quoted projects.

5. Prices are firm for duration of this job, if purchase order is received within 30 days and shipment begins within 90 days from the bid opening date, November 6, 2013.

Cook Concrete Products, Inc.

11-6-13

MetalWorks

November 6 2013

Plan Holders
Caltrans #03-3E1004
Quote No. 22674

1. SCOPE

WE PROPOSE TO **FURNISH ONLY AS NOTED** THE FOLLOWING FOR THE ABOVE PROJECT IN ACCORDANCE WITH THE FOLLOWING TERMS AND CONDITIONS. **NOTE:** ONLY THOSE ITEMS LISTED IN OUR PROPOSAL ARE ADDRESSED. IF AN ITEM IS NOT LISTED IT IS NOT INCLUDED.

Our Proposal Is Based On:

- Drawings: Caltrans DD-1,through, DQ-7
- Sheets: 93 through 106
- Specifications: 8-3 and Standers specification
- Addendum No.: 3

Metal Works is pleased to offer the following:
FABRICATION ONLY PRICE

1. Fabricate and supply grates and frames for inlets all supplied with plain finish. Bid item #153 item code #750001. (**Note: this is grates and frames only**)

5ea G-0 with 24-12 grates and frames
4ea G-0 MOD CT-1 with 4ea 24-12 grates and frames
7ea G-O MOD CT-1 with 2ea 24-12 grates and frames
9ea GD0 with 2ea 24-12 grates and frames
5ea G-4 with 24-12 grates and frames
1ea G-0 with 24-12X grates and frames
4ea G-2 EXP with 24-12 grates and frames
2ea G-4 EXP with 24-12 grates and frames
1ea G-4 EXP with 3ea 24-12 grates and frames
1ea G-1 with 24-12grates and frames
1ea Cast iron frames and covers

Price: $31,390.00
Tax: $2,668.00
Total: $34,158.00

Our standard submittal package includes: shop drawings, WPS's, Welder Qualifications.

Job Specific Exclusions:

- All items not specifically included above
- Field welding

MetalWorks

- Inspection for CWI (Can be supplied with addition cost)
- Quality control plans (Can be supplied with addition cost)
- Field verifying
- Installation

Standard Exclusions:

- All items not specifically included above
- Items not explicitly called out on the construction documents
- Inspections
- Welding quality control plan
- Welding inspection costs
- Cost associated with welds that have to be qualified by procedure
- Cost of third party inspections
- Cost of deputy inspector (if required)
- Material or welding tests
- Testing
- Engineering calculations and stamps
- Special insurance not specified in the contract documents
- Premium pay for overtime
- Down time and loss of productivity due to interference caused by others
- Liquidated damages unless specifically due to our negligence

Additional Clarifications:

- Payment Terms: Net 30 days with payments from date of invoice on material received in our yard and labor performed.
- This quotation is valid for 30 days from the above date. Metal Works must be notified within 20days if our quotation was used for biding purposes so that we may secure the above pricing.
- After receipt of PO Metal Works will supply you with a schedule of activities which will include detailing, fabrication, and inspection and delivery time frames. Please keep in mind that Metal Works will not fabricate until we receive complete approved shop drawings.
- This quotation has been provided based upon our interpretation of the hardware/ fasteners as shown in the plans. If these items are rejected in the submittal process, the General Contractor could be subject to additional costs to comply with someone else's interpretation.
- Metal Works will not be held liable or responsible for any delays and damages incurred by the General Contractor for not meeting the contract schedule.
- Metal Works intends to purchase and store all materials for full scope of work at the beginning of the project to avoid future material price escalations.
- In the event Metal Works is the successful low bidder, this scope of work and items herein shall be made an appendix to the subcontract or P/O agreement.

MetalWorks

Unless otherwise agreed upon by Metal Works.

- Material is based on the best unit pricing available at bid time Latest edition of AISC Standard Practice
- Design drawings must be complete and final prior to detailing. Any changes may cause delays in schedules and have an impact on cost.
- All work to comply with current OSHA safety regulations. More stringent safety policies for the project may result in price revisions.
- All work to be performed during a standard workweek. No overtime is allowed in our proposal.
- FOB Oroville with freight allowed to job cite CA. An on site forklift (with operator) available for off loading. Coordination for off loading must be accomplished to allow truck to have approximately one hour for off load
- Standard insurance requirements. Any insurance requirements beyond standard limits will be reviewed and charged accordingly.

Regards,

Floyd Harris
METAL WORKS

I have read and understand the scope of work that is included in this quotation and agree that the offered price is based solely on the complete conditions included in this quotation. Any changes and / or modifications to this scope of work / quotation must be agreed on by both parties and may result in a change in pricing and delivery times. Upon receipt of our signed quotation Metal Works will begin work on your project.

Signature **Date**

550 Georgia Pacific Way, Oroville, CA 95965 MAIN: (530)534-6266 FAX: (530)534-7122
Contractor's License #655446
www.mtlwks.com

REMOVE BARRIER RAIL

STERLING P. HOLLOWAY, III, INC.

CONTRACTOR LIC. 382173

PROPOSAL

COMPANY Granite Construction Company	JOB NAME 03-3E1004 IN PLACER COUNTY
ADDRESS	ADDRESS OF JOB INTERSTATE 80
CITY STATE ZIP	CITY LOOMIS, PENRYN, NEWCASTLE, WEIMAR
OFFICE PHONE (916) 855-4400 FAX NO. (916) 369-0429	PERSON REQUESTING BID ESTIMATING

QUANTITY	DESCRIPTION OF WORK	UNIT	PRICE
	OUR BID FOR THE REFERENCED PROJECT IS FOR CONCRETE BARRIER, METAL BEAM GUARD RAILING, AND CHAIN LINK FENCE REMOVAL AS FOLLOWS:		
6630 LF	BID ITEM 68 (BASE BID) REMOVE CONCRETE BARRIER → 7 TOTAL	$12/LF	$ 79,560.00
1260 LF	BID ITEM 41 (ADD OPTION) REMOVE CHAIN LINK FENCE	$3.5/LF	$ 4,410.00
2790 LF	BID ITEM 42 (ADD OPTION) REMOVE METAL BEAM GUARD RAILING	$12/LF	$ 33,480.00
	EXCLUSIONS: TRAFFIC CONTROL HAZARDOUS MATERIALS (IF ANY) LAYOUT UTILITY DISCONNECT/CAPPING/RELOCATION EROSION CONTROL MEASURES SITE SECURITY/TEMP FENCING SALVAGE FOR OTHERS (IF REQUIRED) PLEASE CALL IF YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION.	USE HIM FOR THIS ITEM AS WELL?	

Rates and conditions quoted herein are subject to change with any deviation from scope of work. We are not responsible for layout or damage to any concealed pipes, conduits, etc. in slabs, walls or earth's surface, or delays due to equipment malfunctions, weather or other causes beyond our control.

DATE 11/6/2013 ESTIMATOR *DAVID HOLLOWAY*

1490 CHRISTIAN VALLEY ROAD • AUBURN, CALIFORNIA 95602 • (530) 878-1600 • (530) 887-3590 FAX

DE KAY DEMOLITION AND CLEARING, INC.
7700 EDGEWATER DRIVE, SUITE 626 OAKLAND, CA. 94621
PHONE 510-430-2668 FAX 510-430-2682
Email; dekaydemo@yahoo.com License#902267 *Union Contractor*

Date: 11/6/13
Job Name: Verticle Clearance
Job Location: 03-3E1004, I-80

PROPOSAL:

Item				
68	Remove barrier	6,630LF	$33.00/LF	.....$218,790.00
	25 shifts of T.C. needed			
74	Remove bridge Loc. A:	25 shifts of T.C. needed		.....$259,300.00
75	Remove bridge Loc. B:	22 shifts of T.C. needed		.....$199,700.00
76	Remove bridge Loc. C:	26 shifts of T.C. needed		.....$259,600.00
77	Remove bridge Loc. D:	28 shifts of T.C. needed		.....$281,500.00
78	Remove bridge Loc. E:	26 shifts of T.C. needed		.....$243,900.00
79	Remove bridge Loc. F:	26 shifts of T.C.needed		.....$252,000.00
80	Remove trees bushes stumps & prune for clearance			.....$ 70,000.00
	18 shifts of T.C. needed			
42	Remove MBGR	2,790LF	$10.00/LF	.....$27,900.00
41	Remove fence	1,260LF	$4.00/LF	.....$ 5,040.00

***-Price based on 4 mobilizations per bridge : Additional mobilizations billed at $5,790.00 each. ***

EXCLUSIONS

-Owner controlled Insurance Program (OCIP)
-Potholing underground lines
-Insurance over 1 Million Per Occur.
-Cost of Bond
-Waiver of subrogation
-Toilet/washing facility
-Survey to insure no nesting migratory birds in accordance with the MBTA (Migratory Bird Treaty Act)
-Toxic, contaminated, hazardous material removal
-Temporary fencing, barricades, warning signs
-Utility removal/relocation capping
-Subsurface removals deeper than 24 inches below existing grade
-Protective fencing, protective covers of any kind
-Erosion, sediment control
-Provide access to locations of DD&CI work for our trucks & equipment
-Permits/fees
-Testing/Inspecting of any kind
-Salvaging or relocating anything
-Traffic Control
-Dust control
-Saw cut layout
-Shoring and bracing
-Surveying, layout, marking of any kind
-Root picking
-Night lights
-Demo engineering
-Outside saw cut
-Spall repair

Submitted By: Rick De Kay
Cell: 510-750-7679
DGS Certified #1738648
SLBE# 6985
VTA #09-047

License Classification
C-21-Building Moving
A-General Engineering
D49-Tree Service

W. C. MALONEY, INC
PO BOX 30326
STOCKTON, CA 95213-0326
(209) 942-1129 Fax: (209) 942-2579

QUOTE Modified *

Quote #: 079087
Date: 11/06/13

CUSTOMER INFORMATION	
ESTIMATING DEPARTMENT	Cust # 003235
,CA	
Fax:	
Ordered By:	
Salesman: Glenn Sweesy	

JOB SITE INFORMATION
Cal Trans 03-3E1004
Hwy 80
Placer Co.
, CA
Foreman:

Details

Item / Desc	Qty	Unit Price	Extended

WE ARE BIDDING ON THE FOLLOWING ITEMS:

Item 68 Remove Concrete Barrier 6,630 lf
$19.10 per foot TOTAL $126,633.00
* 9 MOBILIZATION INCLUDED, ADD $2,400.00 FOR EACH ADDITIONAL MOB.

Item 72 Access opening, soffit 2 each
$600.00 each TOTAL $1,200.00
WORK TO BE DONE DURING BRIDGE REMOVAL WORK

Item 74 Bridge Removal (portion) Loc. A $450,000.00
Need 4 weeks to complete our work
2 Mobilizations included, add $1,500.00 for each additional mob.

Item 75 Bridge Removal (portion) Loc. B $355,250.00
Need 4 weeks to complete our work
2 mobilizations included, add $1,500.00 for each additional mob.

Item 76 Bridge Removal (portion) Loc. C $460,000.00
Need 4 weeks to complete our work
2 mobilizations included, add $1,500.00 for each additional mob.

Item 77 Bridge Removal (portion) Loc. D $530,000.00
Need 4 weeks to complete our work
2 mobilizations included, add $1,500.00 for each additional mob.

Item 78 Bridge Removal (portion) Loc. E $437,900.00
Need 4 weeks to complete our work
2 mobilizations included, add $1,500.00 for each additional mob.

Item 79 Bridge Removal (portion) Loc. F $270,400.00
Need 3 weeks to complete our work
2 Mobilizations included, add $1,500.00 for each additional mob.

W. C. MALONEY, INC
PO BOX 30326
STOCKTON, CA 95213-0326
(209) 942-1129 Fax: (209) 942-2579

QUOTE

Quote #: 079087
Date: 11/06/13

INCLUDED

Working 7 days a week, 24 hrs per day to complete the column, concrete bearing pads and abutment removal work during the bridge jacking/closure period. We will need 72 hrs. to complete the concrete removal during the jacking operations
Dust Control
Excavation for our work
Dump Fees
All Demo Material Disposed of to Approved Site
Demolition Plan
Saw Cutting for our work
Asbestos compliance, conduit in sidewalk and bridge shims only

EXCLUSIONS

Engineering Costs or Services
Potholing of underground utilities
Utilities Protection, Shoring/Bracing, Disconnect/Safe Off or Capping
Traffic Control (Auto/Pedestrian)
Barricades (Auto/Pedestrian)
Temporary Fencing
Temporary Shoring or Bracing
De-Watering
Backfill and Compaction
Installation And Maintenance Of (S.W.P.P.P.)
Relocate/Salvage i.e.Saving or Salvaging for Relocation or Reuse on Project or Owners Reuse

REQUIREMENTS

Layout Of Work, i.e. Specific Markings In Paint Indentifying Exact Removal Limits
Access to Work Areas
Work to be Performed During Normal Hours.
No Retention Will Be Held From Progress Payments
All Salvage Material Becomes Property of W.C. Maloney Inc.
-AN ASBESTOS SURVEY WILL BE REQUIRED PRIOR TO DEMOLITION (NOT INCLUDED IN PRICE) PLEASE ALLOW FOR A 10 WORKING DAY NOTIFICATION IN YOUR SCHEDULE TO AIR QUALITY CONTROL PRIOR TO ANY DEMOLITION
-THIS QUOTE REPRESENTS MY FULL SCOPE OF WORK AND SHALL BE MADE PART OF THE SUBCONTRACT ALONG WITH THE "W.C. MALONEY TERMS AND CONDITIONS".

Contractors License #718243 Class A & C-21
We Are Signatory To The Laborers & Operating Engineers Unions.
Bond Rate 2% Premium Not Included

1. Subcontractor's proposal and price are expressly conditioned upon the following terms. No modifications to the following are permitted, except by a separate written agreement signed by both parties that expressly negotiates a modification of a term contained herein. These terms supersede and control any general conditions for the project, terms of the contract with the owner, or any other contractual terms with which they may conflict. Prices in this proposal are valid for thirty (30) days. The terms & conditions set forth in this bid proposal and the terms & conditions attached here to, shall control & supercede any and all term and conditions in any proposed subcontract between WC Maloney, Inc. & Contractor/Receiver of this bid. This bid proposal shall be attached and incorporated by reference into any subcontract returned to WC Maloney, Inc. or signature.

2. Items not expressly included in this proposal shall be deemed excluded from subcontractor's scope of work, including, without limitation: Layout, traffic control; permits; utilities; air quality control and monitoring; erosion control; including without limitation, blocking storm drains, or catch basins; water or dust barriers; patching; shoring; access to work area; safety rails/barriers; protection of open areas resulting from saw cuts, core holes, demolition or excavation work performed by subcontractor and directed by others, or open areas ; protection from water dust damage or staining; water or dust control; and hazardous material conditions, including removal.

3. All payments, including payments for extra work, shall be made in accord with California Civil Code, prompt payment statutes, but in no event no later than ten (10) days from the date Contractor receives payment from Contractor/Owner. In addition to any other remedies available, work not paid for in a timely fashion shall be subject to a late charge of 2%.

4. Back charges will not be paid unless Contractor (a) notifies Subcontractor within seventy-two (72) hours of discovery, (b) and Subcontractor provides written approval before remedial work is performed, and (c) General Contractor provides Subcontractor a reasonable opportunity to cure the defect. Back charges may not be deducted from payments due; back charges instead will be billed.

5. Change order proposals shall be valid for twenty (20) days unless otherwise noted. All submittals to Contractor shall be processed and returned (accepted, rejected, or modified. etc.) promptly and within a reasonable time, not to exceed 14 days; if Contractor allows Subcontractor to commence work under change order, and Contractor does not direct Subcontractor in writing, to cease work under the proposed change order, the proposed change order shall be deemed accepted and authorized. Substitutions shall not be unreasonably rejected. Time extensions requested by Subcontractor on change order proposals will be considered accepted unless specifically noted otherwise in writing.

6. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs caused by excessive changes, delays, accelerations, or other items outside Subcontractor's responsibility or control.

7. Subcontractor will carry a comprehensive general liability policy, with a maximum limit of $ 1,000,000 per occurrence. Subcontractor shall only be bound to the schedule for work as stated in bid or proposal or according to a schedule which Subcontractor and Contractor have expressly approved in writing. Subcontractor shall not be responsible for any delays or defaults if occasioned, in whole or in part, by any cause beyond its control, including, without limitation, delays caused by: (a) others; (b) transportation; (c) shortages; (d) civil disorders; (e) labor difficulties; (f) fires; (g) floods; (h) accidents; and (i) unforeseen or changed conditions and (j) acts of God. In no event, shall Subcontractor be liable for any liquidated damages. Subcontractor is not responsible or liable for costs, liabilities, damages, or losses in connection with (a) concealed or unknown site conditions (including, without limitation, items concealed by concrete or asphalt, or within the cutting, drilling, demolition or excavation depths requested), including, without limitation, buried conduit, pipe, wood beams or footings, (b) water damage; or (c) hazardous conditions. To the greatest extent permitted by law, Contractor agrees to defend, indemnify and hold harmless Subcontractor for any claims, demands or liabilities by Contractor, Owner or third parties for any matters for which Subcontractor is not responsible under this Section, notwithstanding any negligence or fault on the part of Subcontractor. However, Contractor shall not be required to defend, indemnify, or hold harmless Subcontractor for Subcontractor's sole negligence or willful misconduct.

8. Subcontractor shall not be bound by any written notice or written authorization provisions, if Contractor had actual or constructive knowledge of the item, or if such written notice requirement would be inequitable.

9. All disputes shall be resolved by binding arbitration according to the Construction Industry Rules and the Laws of California. Prior to proceeding with any legal action, the parties shall participate in mediation before a mediator acceptable to both parties. In the event legal action is commenced in connection with the proposal or work, the prevailing party shall be entitled to attorneys' fees and experts' fees.

Wes Rose
7694 Sikes Road
Dixon, Calif. 95620
(707) 678-5344
FAX (707) 678-7260
Lic. No. 599176

IN BID 11/5
DEMO BARRIER
+ TREE REMOVALS

TRIANGLE EXCAVATION, INC.

NOVEMBER 2, 2013

GRANITE CONSTRUCTION
BOX 15287
SACRAMENTO, CA 95851

PROJECT: CADOT VERTICAL CLEARANCE (Alt)
#03-3E1004

ATTN: STEVE LYNCH

REMOVAL OF CONCRETE BARRIER – Assuming TYPE 50, poured on top of AC

Magra OC,	300.0 LF	@50.00	15,000.00 – 1 night	
Weimar Cross Road	1,304.1 LF	@18.00	23,418.00 – 2 nights	
Newcastle Road	3,161.2 LF	@18.00	56,898.00 – 3 nights	
Gilardi Road	377.9 LF	@20.00	7,560.00	**3 nights**
Penryn Road	381.3 LF	@20.00	7,620.00	**for Add.**
King Road	378.7 LF	@20.00	7,580.00	**5 removals.**
Horseshoe Bar	345.5 LF	@20.00	6,920.00	
Brace Road	379.5 LF	@20.00	7,600.00	

TOTAL FOR CONCRETE BARRIER REMOVAL: $132,596.00

9 NIGHT
TC
+ SWP
+ (FORKLIFT SUPPOR

Equipment to be used- 1 Exc. w/hammer, 1 Exc. w/shear, 1 Exc. w/bucket & thumb, 1 track Skid Steer for clean-up, End Dumps, Lowboy & Pickups.

- **Prime to furnish final sweeping** ✓
- **Prime to furnish all saw-cutting**

REMOVAL OF TREES

Brace Road, Top all four corners – 1 day
Horseshoe Road, Top all four corners – 2 days
King Rd, Penryn Rd. & Gilardi Rd., Top all four corners – 2 days

SCOPE OF WORK:

TOPPING OF Trees on top of Overpasses, 2 men on left on top of overpass & 2 men on bottom. Excavator & Bobcat as needed to stockpile & keep off of road. 5 days to top all trees, 7 nights to haul to grinding area. Grind into chips & haul off, 2 days at Horseshoe Bar lay down area.

- **Prime to furnish Traffic Control**
  Daytime - 5 days traffic control on top of Overpass – 1 lane TC + SWEEPING - 5 DAYS
  Night time on Freeway - Load out Trees & Stumps, 3 nights west bound, 4 nights east bound. Needed 1 lane + shoulder. TC + SWPER - 7 DAYS
- **Prime to furnish area to dump at night, grind into chips (Horseshoe Bar)?**

TOTAL FOR TREE REMOVAL: $60,000.00

SEE MAGRA BELOW

2.

Magra OC,
SCOPE OF WORK:
Take down trees, remove stumps, grind & haul off. Need road shut down for 3 days.
TOTAL FOR MAGRA TREE REMOVAL: $30,000.00

TOTAL BID PRICE: $222,596.00

INCLUDES:
Eight Mobilization for Concrete removal & 6 mobilizations for Tree removal.
EXCLUDES:
1. Hazardous/Contaminated Materials, Asbestos, Lead
2. Arborist / Permits
3. Wells & Septic Tanks
4. SWPPP – Erosion Control
5. Traffic/Dust Control
6. Disconnecting & Capping of Utilities
7. Saw Cutting
8. Underground Pipelines
9. Change in Scope of Work
10. Any Unforeseen Site Conditions
11. Grinding of Stumps in ground
12. Grass / Weeds
13. Light Plants
14. Any item not listed above are considered to be excluded

If you have any questions regarding this proposal, please call **Wes** @ 916/417-0000.

Sincerely,
Weston H. Rose
President

TRIANGLE EXCAVATION, INC.
7694 Sikes Road
Dixon, CA 95620
707/678-5344 707/678-8625 Fax
License #599176 A C-21

FAX COVER LETTER

DATE: Nov 5, 2013

TO: Steve Lynch

COMPANY: Granite Construction

FAX NUMBER: 916369-0429

RE: HWY 80, Placer County-Vertical Clearance
#03-3E1004

COMMENTS:

NUMBER OF PAGES SENT INCLUDING THIS COVER LETTER: 3

Thank you,
Sharon
Sharon,
TEI

DE KAY DEMOLITION AND CLEARING, INC.
7700 EDGEWATER DRIVE, SUITE 626 OAKLAND, CA. 94621
PHONE 510-430-2668 FAX 510-430-2682
Email; dekaydemo@yahoo.com License#902267 *Union Contractor*

Date: 11/6/13
Job Name: Verticle Clearance
Job Location: 03-3E1004, I-80

PROPOSAL:

Item				
68	Remove barrier	6,630LF	$33.00/LF	.....$218,790.00
	25 shifts of T.C. needed			
74	Remove bridge Loc. A:	25 shifts of T.C. needed		.....$259,300.00
75	Remove bridge Loc. B:	22 shifts of T.C. needed		.....$199,700.00
76	Remove bridge Loc. C:	26 shifts of T.C. needed		.....$259,600.00
77	Remove bridge Loc. D:	28 shifts of T.C. needed		.....$281,500.00
78	Remove bridge Loc. E:	26 shifts of T.C. needed		.....$243,900.00
79	Remove bridge Loc. F:	26 shifts of T.C.needed		.....$252,000.00
80	Remove trees bushes stumps & prune for clearance			.....$ 70,000.00
	18 shifts of T.C. needed			
42	Remove MBGR	2,790LF	$10.00/LF	.....$27,900.00
41	Remove fence	1,260LF	$4.00/LF	.....$ 5,040.00

***-Price based on 4 mobilizations per bridge : Additional mobilizations billed at $5,790.00 each. ***

EXCLUSIONS

-Owner controlled Insurance Program (OCIP)
-Potholing underground lines
-Insurance over 1 Million Per Occur.
-Cost of Bond
-Waiver of subrogation
-Toilet/washing facility
-Survey to insure no nesting migratory birds in accordance with the MBTA (Migratory Bird Treaty Act)
-Toxic, contaminated, hazardous material removal
-Temporary fencing, barricades, warning signs
-Utility removal/relocation capping
-Subsurface removals deeper than 24 inches below existing grade
-Protective fencing, protective covers of any kind
-Erosion, sediment control
-Provide access to locations of DD&Cl work for our trucks & equipment
-Permits/fees
-Testing/Inspecting of any kind
-Salvaging or relocating anything
-Traffic Control
-Dust control
-Saw cut layout
-Shoring and bracing
-Surveying, layout, marking of any kind
-Root picking
-Night lights
-Demo engineering
-Outside saw cut
-Spall repair

Submitted By: Rick De Kay
Cell: 510-750-7679
DGS Certified #1738648
SLBE# 6985
VTA #09-047

License Classification
C-21-Building Moving
A-General Engineering
D49-Tree Service

(916) 416-2743

PENHALL COMPANY

ESTIMATOR: DOUG SNODGRASS
8416 SPECIALTY CIRCLE
License #568673
PHONE # (916) 416-2743
SACRAMENTO, CALIFORNIA
dsnodgrass@penhall.com
FAX # (916)386-0352
95828

DATE: November 5, 2013
LOCATION: DOT 03-3E1004 Improving Vertical Lifts

SCOPE OF WORK:

Item	Description	Unit	#	# per	Subtotal
68	Remove concrete Barrier	LF	6,630	$39	$258,570
74	Bridge Removal (Portion), Location A –Brace Rd. Hard demolition only per sheets 356-371	EA	1		$104,000
75	Bridge Removal (Portion), Location B-Horseshoe Hard demolition only per sheets 372-385	EA	1		$110,000
76	Bridge Removal (Portion), Location C-King R. Hard demolition only per sheets 386-402	EA	1		$108,000
77	Bridge Removal Portion, Location D- Penryn Hard demolition only per Sheets 403-419	EA	1		$115,000
78	Bridge Removal (Portion), Location E- Gilardi Hard demolition only per sheets 420-437	EA	1		$109,000
79	Bridge Removal (Portion), Location F – Magra Hard demolition only per sheets 343-437	EA	1		$ 91,000

Lump Sum (Based on all items above): **$895,570**

**** Items are not accepted individually. All inclusive bid Package ****

NOTES:

Bridge demolition limited to the following scope of work:

- Remove portion of columns (2' max in height). Bridge to be shored by others prior to demolition. Demolition to be score cut at limits and hand chipped out.
- Abutments, wing wall & bearing pad select demolition.
- Remove deck edge & overhang. Includes notch at leading edge

EXCLUSIONS: layout / handling and hauling hazardous material / standby and contractor delays / barricades & protective covers (Including protection for all deck edge removal work) / locate cut and cap or relocate utilities / damage to utilities and or impact of / access / permits / dust, noise, pedestrian and traffic control / bonds / backfill and compaction / liquidated damages (Schedule & schedule changes to be mutually agreed by Penhall & Contractor) / wash down and cleanup / lifts, scaffolding and or work platforms / access (Access must be provided for men and equipment to access work under bridge, i.e. bearing pad demolition) / shoring and bracing / excavation, backfill and compaction / engineered demolition plan and onsite engineer (others to provide)

CONDITIONS: Contractor to provide access and parking for any equipment necessary for completion of said work. Work to be performed regular hours. One mobilization included in price per bridge location. Shoring and bracing not to interfere with Penhall demolition means and methods. Additional mobilizations to billed at $2,500 per move on.

CLEAR AND GRUB

JOE HEIM, INC.

EXCAVATION • DEMOLITION • LAND CLEARING

State License
No. 486932

3200A Danville Boulevard #203
Alamo, CA, 94507

(925) 552-8070 Office
(925) 552-7971 FAX
(925) 876-2029 CELL

FAXED BID PROPOSAL

TO: Granite

OUTGOING FAX (916) 369-0429

CONTRACT DESCRIPTION & LOCATION

CADOT VERTICAL CLEARANCE (Alt)

Placer Co CA

BIDS: 11/06/2013, 02:00 PM

Inv# 03-3E1004

INCLUSIONS:

- X CLEAR TREES, STUMPS, & BRUSH ONLY $ 87,000.00
- _ REMOVE BUILDINGS, FOUNDATIONS, & SLABS $
- _ REMOVE CONCRETE G.C. Provides Fire $
- _ REMOVE ASPHALT Protection $
- _ REMOVE FENCES $

EXCLUSIONS:

- X DEWATERING S.W.P.P.
- X ROOT PICKING
- X DUST CONTROL
- X TULLIE REMOVAL
- X PERMITS OR FEES
- X ASPHALT REMOVAL
- X UTILITIES CUT-OFFS
- X CONCRETE REMOVAL
- X A/C OR CONCRETE SAWCUTTING
- X STRIPPING OF GRASS OR WEEDS
- X WELL, PIPE, OR SEWER CAPPING
- X STAKING, LAYOUT, OR SURVEYING
- X WATER & METER FOR DUST CONTROL
- X WOOD CHIP SPREADING OR REMOVAL
- X UNDERGROUND PIPES OR STRUCTURES
- X TREE TRANSPLANTING OR PROTECTION
- X SHORING FALSEWORK, OR PROTECTIVE COVERS
- X WARNING SIGNS, BARRICADES, OR TRAFFIC CONTROL
- X REMOVAL, RELOCATION, SALVAGE, OR CONSTRUCTION OF FENCES
- X BACKFILLING, COMPACTING, OR PAVING OF HOLES OR DEPRESSIONS
- X ASBESTOS, CONTAMINATED, OR HAZARDOUS MATERIAL SURVEYING, REMOVING, OR TRANSPORT Lead Paint

8 DAYS OF TRAFFIC CONTROL

Joe Heim

SPECIAL PROVISIONS:

* BID GOOD FOR 30 (THIRTY) DAYS
* BID BASED ON ONE MOBILIZATION, EACH ADDITIONAL MOVE @ $3,000. → MAGRA
* ANY ADDITIONAL WORK TO THE ABOVE ITEMS REQUESTED BY ~~OWNER WILL~~ BE INCORPORATED AS JH INC. WORK. A CHANGE ORDER FOR LUMP SUM OR NEGOTIATED CONTRACT ITEM(S) SHALL BE ISSUED TO JH INC. IN CONSIDERATION FOR PERFORMANCE OF ADDITIONAL WORK.

* FINAL PAYMENT DUE THIRTY DAYS AFTER JOE HEIM'S WORK COMPLETED

Proposal

Date **Wednesday, November 06, 2013**

AL'S LAND CLEARING, INC.

3001 Arden Way, Suite D
Sacramento, CA 95825

Office **(916) 482-2161**
Fax **(916) 482-4168**

Job: Hwy 80 Bridge Clearance
Contact: Steve - Granite

Description of Work	Qty	Unit	Price	Amount
Item 80 - Clearing and Grubbing Remove trees, stumps and brush 6 bridge locations to clear and grub Figured to track excavator across roads and bridges for access	1	LS	$122,500.00	$ 122,500.00
Item 41 - Remove Chain Link Must be able to perform work at the same time as Clearing	1260	LF	$ 2.00	$ 2,520.00
Item 68 - Remove Concrete Barrier Includes clean sawcut for tie on	6630	LF	$ 40.00	$ 265,200.00
Total				$ 390,220.00

Specific Clarifications
1 Mobilization per sturucture included (6 for clearing and 8 for barrier)
Additional Mobilizations are $2,000.00 each
Prunning and/or skirting of protected trees has not been included
Asphalt removal has not been included
Clearing limits must be clearly marked prior to the start of work
Grass and weed removal has not been included
Backfill has not been included
Light plants and or light plant management excluded
Dust control excluded

Standard Exclusions:
SWPPP
Traffic Control
Dust Control
Haz-Mat
Asbestos & Lead
Wells
Septic Tanks
Permits and Fees
Potholing
Subsurface Debris

For questions on estimate: 916-458-1475
chad@alslandclearing.com

CSLB# 641421 (A, C21) **City of Sacramento SBE# 31966** **State SBE# 200276**

"A Cut Above"

ATLAS TREE SURGERY, INC.

11/6/2013

To: Contractors

Revised

Project: Caltrans #03-3E1004
Location: Placer County Highway 80
Fax:
Phone:
Attention:

Scope of Work:
Remove Trees, bushes and shrubs within construction limits. Haul wood and brush off site.
General Contractor to mark trees and clearing limits prior to arrival of tree removal crew
Traffic control needed for 12 Days on over crossing where trees grow over roadway
Atlas Tree Surgery, Inc. will provide shoulder closures on Interstate

Add Item:
Item 61 Remove Chain Link Fence 1,260 ft @ 4.00 per foot =$5,040.00
Not included in total

Exclusions:
Permits/Fees, dust control, erosion control, clear & grub other than what is specified above,
Traffic Control, Tree and bush debris too small to pick up without contamination
Hauling stump mulch

Bid Total: $54,376.00

Payment in full within 30 days of completion NO RETENTION
1 move included in bid other moves to be $2,000.00
One week Notification prior to start of Job
Upon acceptance of this bid these terms shall be included in the contract

Estimator: _____ Accepted by: _____

1544 Ludwig Avenue • Santa Rosa, CA 95407 • (707) 523-4399 • Fax (707) 523-4127 • www.atlas-tree.com
Certified Arborist #862 • Contractor's License #679146

MasterCard VISA

CHECK LIST FOR DBE/UDBE

JOB NAME: Hwy 80 Placer County

AGENCY & CONTRACT #: Caltrans

BID DATE: ~~10/22/13 @ 2pm~~ 11/12/13

ESTIMATOR: Steve Lynch

GFE DEADLINE: 4pm 4th Bus day

GOAL: 13%

DATE COMPLETED ✓

09/06 REC'D FROM ESTIMATOR

9/6 ADVERTISEMENTS 10/15 - updated Ads

✓ EBIDBOARD - CONSTRUCTION STAR & WEEKLY BID FLASH - www.ebidboard.com ✓

✓ COMPLIANCE NEWS (LARGE JOBS ONLY $15-$30MM) - www.compliancenews.com ✓

✓ CALTRANS-OFFICE ENGINEER (CALTRANS PROJECTS ONLY) - http://www.dot.ca.gov/hq/esc/oe/ ✓

ADV. PROJECTS/FIND JOB/PRIMES ADV FOR HELP/ENTER INFO/PRINT A COPY FOR YOUR RECORDS

N/A CONSTRUCTION UPDATE / MINORITY BULLETIN (LARGE JOBS ONLY OVER $30MM)

9/9 INITIATE CONTACT WITH THE AWARDING DEPARTMENT TO IDENTIFY POTENTIAL DBE/UDBE'S *(Is there a ph.# listed in the specs?)*

9/9 INITIATE CONTACT WITH STATE AGENCY - DBE QUERY FORM: http://www.dot.ca.gov/ucp/GetLicenseForm.do

**Website access is through Granite's Integrated Subcontract Information System (ISIS) -*

Create New Bid, Select Criteria, Generate Quotes

11/5 CALTRANS OFFICE ENGINEER OPT-IN LIST(CALTRANS PROJECTS ONLY): http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

✓ PRINT REPORT *ADV. PROJECTS/FIND JOB/OPT-IN RECORDS/PRINT LIST*

9/9 EDIT THE "RECORD EDIT" REPORT PROVIDED BY ISIS - *(Contact info correct for each company?)*

9/9 1ST REQUEST

✓ EMAILED/FAX

N/A MAIL, IF NEEDED

10/01 2ND REQUEST

✓ EMAILED/FAX

N/A MAIL, IF NEEDED

11/5 PHONE CONTACT

10/15 sent out 3rd requests - noted bid date change

ON BID DAY

VERIFY POTENTIAL SUBS/SUPPLIERS ARE A CERTIFIED UDBE/DBE AS OF THE ABOVE BID DATE: http://www.dot.ca.gov/ucp/GetLicenseForm.do

_____ PRINT BACK-UP

SUB/SUPPLIER SOLICITATION REQUEST

Date submitted to Kelly: 9/6/2013

PROJECT NAME: Construction on State Highway in Placer County in and Near Loomis, Penryn, Newcastle, Weimar, and Magra

ESTIMATOR: Steve Lynch

CHECK ONE:

UDBE		DBE	X	MBE		WBE	
MB		DVBE		ESBE		SBE	

AGENCY NAME: State of California Department of Transportation (Caltrans)

CONTRACT NO: 03-3E1004 GOAL: 13.0%

BID DATE: 10/22/2013 BID TIME: 14:00 a.m. / p.m. (circle)

1 1. Enter "NAICS CODES" & "Work Codes" for **DBE/UDBE/MBE/WBE** reporting
2. Enter "Work Items" for **ALL** reporting
3. Enter **"Work Items"** only for **DVBE/SBE** reporting

Remember to include work items generally performed by subs & suppliers along with work items normally performed by Granite -
The (*) codes below will always be used in search, if additional items are needed please add:

NAICS CODES			WORK CODES			
212319*	238990*	532120*	C0600	C0612	C0620	C0624
212321*	324121*		C0625	C0639	C0651	C0670
212399*	423390*		C1200	C1201	C1531	C1580
237310*	424720*		C1601	C2000	C2030	C3940
237990*	484110*		C5100	C5190	C5601	C5620
238910*	488490*		C6200	C7301	C8000	C8320
			C8331	C8405	C8406	C8501
			C9602	C9605	C8602	C8605
			C8609	C9602		

WORK ITEMS

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking, Sweeping

DISTRICT CODES

The (*) codes below will always be used in search, if additional codes are needed please mark with an "X":

(Statewide) 00*	X	07	
01*	X	08	
02*	X	09	
03*	X	10*	X
04*	X	11	
05		12	
06			

PLEASE ATTACH THE FOLLOWING PAGES WHEN SUBMITTING THIS FORM:

1. Cover Sheet/Front Page of Proposal
2. Notice to Contractors
3. Work Items --- specify which work items to solicit
4. DBE or DVBE sections from the specifications
5. DBE or DVBE forms to be completed

GRANITE™

Services needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms for the following items of work, including but not limited to: Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

HWY 80 PLACER COUNTY
03-PLA-080-8.1/37.8
CALTRANS – CONTRACT # 03-3E1004

Bid Date/Time: **October 22, 2013 / 2:00 P.M.**

P.O. Box 15287
Sacramento, CA 95851
Phone: (916) 855-4400
Fax: (916) 369-0429
Contact: Steve Lynch

Requirements: Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project.

Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.

An Equal Opportunity Employer

eBidboard Full-Suite Project Notification and Communication Tool Learn More »

Click on a banner to learn more

PREFERRED BONDING
BONDS FOR CONTRACTORS

HENKELS & McCOY
ENGINEERING, CONSTRUCTION, PROGRAM MANAGEMENT

godwin pumps. Great Pumps. Great People.

Surety Bonds
Bonding Solutions
Serving all of California

Listed by the State of California Department of Small Business and DVBE Services as a Trade and Focus Publication

Date Of Advertisement Placement: 9/6/2013 10:44:16 AM

Granite Construction Company

An Equal Opportunity Employer,

is requesting quotations from all qualified

DBE

sub-contractors and material suppliers for the following project:

HWY 80 PLACER COUNTY 03-PLA-080-8.1/37.8 CONTRACT # 03-3E1004 **NOTE: BID DATE CHANGE**

City/Location: **LOOMIS, PENRYN, NEWCASTLE, WEIMAR, AND MAGRA**

County: **Placer**

Owner: **Caltrans**

Bid Date: **Wednesday 11/6/2013 at 2:00 PM**

We are requesting bids for the following trades and/or supplies:

NOTE: BID DATE CHANGE Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers, including certified DBE firms, for the following items of work, including but not limited to: Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping. Quotations will be broken down into separable packages as necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Bid documents can be viewed at or obtained from:
Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project.

Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.

An Equal Opportunity Employer

Granite Construction Company
4001 Bradshaw Road
Sacramento , CA 95827
Phone: (916) 855-4400 **Fax:** (916) 369-0429
Steve Lynch
steve.lynch@gcinc.com

Published on 9/7/2013 12:15:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com

Rinehart, Kelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Friday, September 06, 2013 10:57 AM
To: Rinehart, Kelly
Subject: Weekly Bid Flash DBE Ad Subscription Invoice - HWY 80 PLACER COUNTY 03-PLA-080-8.1/37.8 CONTRACT # 03-3E1004

Dear Kelly Rinehart,

Thank you for placing your advertisement at Construction Star, Inc. and The Weekly Bid Flash!

Please SAVE this email so you can **Click HERE to Edit your Ad** at any time in the future!

Your advertisement will be processed as soon as we confirm the payment has been received.
If your ad needs to be advertised immediately please call 559-325-7055 or email bkinabrew@ebidboard.com to take care of this by credit card.

To assist in your good faith effort, we will be sending you additional emails that will include your affidavit of publication and a copy of your advertisement. Visit www.ebidboard.com to learn more about the most effective and efficient tool ever designed to get Certified Disadvantage firms to bid your projects.

Contact Information:
Granite Construction Company
Steve Lynch
4001 Bradshaw Road
Sacramento , CA 95827
(916) 855-4400
Fax: (916) 369-0429

steve.lynch@gcinc.com

Bill To:
Kelly Rinehart
4001 Bradshaw Road
Sacramento , CA 95827

P.O. Number:
n/a

Sales Code: Company

DBE Ad Displayed On	Price	Total
Construction Star, Inc. and The Weekly Bid Flash	$45	$45
	Discount:	$0
	Sales Tax:	$0
	Grand Total:	$45
checks should be made payable to CBI		

If you have questions about your advertisement, send an e-mail to info@theweeklybidflash.com or call 800-479-5314. In your e-mail, please include your advertisement reference number.

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real
Suite 100
San Diego, CA 92130
www.theweeklybidflash.com
800-479-5314

eBidboard Full-Suite Project Notification and Communication Tool Learn More »

Click on a banner to learn more

Automated Wheel Wash Systems
Stormwater Tanks for Sediment Control
For Sale or Lease NEPTUNE

GRIFFIN Putting Groundwater In Its Place For 75 Years.

Pure Effect INCORPORATED www.PureEffect.com

TRI-TECHNIC Leader In Life Critical Utilities

Listed by the State of California Department of Small Business and DVBE Services as a Trade and Focus Publication

Date Of Advertisement Placement: 9/6/2013 10:44:16 AM

Granite Construction Company

An Equal Opportunity Employer,

is requesting quotations from all qualified

DBE

sub-contractors and material suppliers for the following project:

HWY 80 PLACER COUNTY 03-PLA-080-8.1/37.8 CONTRACT # 03-3E1004

City/Location: **LOOMIS, PENRYN, NEWCASTLE, WEIMAR, AND MAGRA**
County: **Placer**

Owner: **Caltrans**

Bid Date: Tuesday 10/22/2013 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Bid documents can be viewed at or obtained from:
Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project.

Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.

An Equal Opportunity Employer

Granite Construction Company
4001 Bradshaw Road
Sacramento , CA 95827
Phone: (916) 855-4400 **Fax:** (916) 369-0429
Steve Lynch
steve.lynch@gcinc.com

Published on 9/7/2013 12:15:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

©Copyright 2013, Weekly Bid Flash All Rights Reserved

Listing for all primes seeking assistance with project 03-3E1004. 4 results found.

Contractor: Santa Margarita Construction Corp. **Contact:** Shlomo Eidelberg
Address: PO Box 357 Templeton, CA 93465
Phone: 805 237 1186 **Fax:** 805 237 1187 **Email:** se@brukiewicz.com
Services needed:
Requirements: Santa Margarita Construction Corp (General Contractor) is interested in soliciting in Good Faith with qualified DVBE, UDBE and DBE subcontractors, professional service providers, material contractors and material and equipment suppliers for this project and is dedicated to ensuring DVBE, UDBE and DBE firms have the opportunity to contract with our company. This includes but is not limited to breaking down discrete items of work into smaller more economically feasible units to facilitate more opportunities for DVBEs, UDBEs and DBEs. All bid items are open for DVBE, UDBE and DBE participation. Our estimating staff is available to assist DVBEs, UDBEs and DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services when requested. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety subject to approval by Santa Margarita Construction Corp. Santa Margarita Construction Corp. may pay bond premium up to 1.5%. Worker's Compensation and General Liability Waivers of Subrogation will be required. Quotations must be valid for the same duration as specified by the Owner for contract award and in the event an extension is requested by Owner quotations must be valid for the time requested therein. Quotations may be broken down into comparable packages as reasonably necessary. All subcontractors must sign Santa Margarita Construction Corp.'s Subcontract (Standard Subcontract) available for viewing at our office; please contact our estimating department at (805) 237-1186 or by email at structures.est@Brukiewicz.com in order to arrange viewing of the Standard Subcontract. Subcontractor will be deemed to have accepted the terms of the Standard Subcontract by providing a bid. Any attempt by a subcontractor to revise or limit those terms will be void. Prevailing Wages must be met per contract. Plans and Specifications are available for viewing at our office. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Santa Margarita Construction Corp. is an equal opportunity employer. Any questions regarding our company's DVBE, UDBE and DBE outreach program should be directed to our Office Engineer at outreach.sub@Brukiewicz.com.
Date posted: 08/26/2013

Contractor: Myers and Sons Construction, LP **Contact:** Mike Lewis
Address: 2554 Millcreek Dr. Sacramento, CA 95833
Phone: 916-649-4504 **Fax:** 916-920-2246 **Email:** mlewis@myers-sons.com
Services needed: This is a heavy highway project with the typical items of work associated. Myers and Sons Construction is requesting quotes from all qualified subcontractors, trucking firms and suppliers including certified UDBE/DBE/SBE/DVBE firms for any part of the following types of work, including but not limited to:LEAD PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, BARRICADES, STRIPING AND MARKERS, MESSAGE BOARDS, KRAIL, CRASH CUSHIONS, FENCING, SWPP PLANS, INSPECTIONS AND REPORTS, EROSION CONTROL,STREET SWEEPING, ABESTOS PLAN, HEALTH AND SAFETY PLAN, WOOD WASTE, PUBLIC SAFETY PLAN, MBGR, LANDSCAPING, DEMO, OVERHEAD SIGNS, SIGNS, UNDERGROUND, ELECTRICAL, COLD PLANE AC, PREP BRIDGE DECK, BRIDGE REMOVAL, CLEAR AND GRUB, ROADWAY EXE, SHOULDER BACKING, STRUCTURE EX AND BACKFILL, IMPORT BORROW, HOT MIX AC, RUBBERIZED AC,AB, AC DIKE, TACK COAT, CIDH, MINOR CONCRETE, DRILL AND BOND DOWEL, REBAR, CONCRETE BARRIER
Requirements: 100% Performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, current insurance and worker's compensation coverage meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction Subcontract Agreement. Quotations must be valid for the one hundred and twenty (120) days after the specified

Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at our website www.myers-sons.com for more information. Myers and Sons Construction intends to work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters, Cement Masons and Operating Engineers. Myers and Sons Construction is an equal opportunity employer.
Date posted: 08/27/2013

Contractor: C. C. Myers, Inc. **Contact:** Steve Alexander
Address: 3286 Fitzgerald Rd. Rancho Cordova, CA 95742
Phone: 916-635-9370 **Fax:** 916-635-1527 **Email:** salexander@ccmyersinc.com
Services needed: This is a highway project with the typical items of work associated, but not limited to: Aggregate, Rip Rap Material, Bridge Deck Overlay, CIDH Pile, Clear and Grubbing, Concrete Barrier, Concrete Crack Sealing, Construction Area Signs, Consult - Enviro Compliance, Core and Saw, Demo Bridge, Demo Minor, Earthwork and Base, Imported Borrow, Electrical H'Way, Fence & MBGR, Minor Flat Concrete, Joint Seals, K-Rail, Landscape, Erosion Control, Metal Bridge Rail, Minor Concrete Structure, Pavement Grinding, Paving PCC, Plane A C, Paving ASPH Concrete, A C Dike and Misc, Pile Drive, Pipe - Coor Steel, Precast Concrete Pipe, Prestress Concrete, Ready Mix Concrete, Rebar, Rock Slope Protect, Sign Structures, Signs Roadside, Stripe and Mark, Structure Excavate Bridge, Structure Excavate Site, Traffic Control, Trucking. C.C. Myers, Inc. is willing to break down items of work into economically feasible units to encourage DBE participation. If you are interested in any of this work, please contact us immediately.
Requirements: Each Subcontractor shall be prepared to submit faithful performance and payment bonds equal to 100% of their quotation. The Contractor will pay standard industry rates for these bonds. Contact C. C. Myers, Inc. for assistance with bonds, insurance, lines of credit, equipment, supplies or project plans and specifications. AN EQUAL OPPORTUNITY EMPLOYER
Date posted: 09/05/2013

Contractor: Granite Construction Company **Contact:** Steve Lynch
Address: PO Box 15287 Sacramento, CA 95851
Phone: 916-855-4400 **Fax:** 916-369-0429 **Email:** steve.lynch@gcinc.com
Services needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.
Requirements: Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor?s license, insurance and worker?s compensation coverage meeting Granite?s requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. An Equal Opportunity Employer
Date posted: 09/06/2013

Attn: This first page is an **invoice**. Please forward it to your accounting department. The rest of the document is your Good Faith Effort Documentation.

From: Compliance News Publishing Company
http://www.compliancenews.com
info@compliancenews.com
Tel: 562-439-2788 Fax: 562-439-1398
11 S. Termino, Suite 214, Long Beach, CA 90803

TO: Granite Construction Company (Sacramento Area Office)
P.O. Box 15287
Sacramento ,CA,95851
Phone: (916) 855-4400
Fax: (916) 369-0429

INVOICE for Ad: 50136

Published on 09/06/2013
For Project:
CALTRANS - HWY 80 PLACER COUNTY
03-PLA-080-8.1/37.8

Total Amount DUE: $35.00

Please forward to your Accounting Department. We do not mail invoices.

Compliance News Monthly Trade Journal

Publication Affidavit-Declaration of Publication -- State of California

Granite Construction Company (Sacramento Area Office) is seeking certified and qualified DBE subs and/or suppliers to provide Items include, but not limited to: Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping for CALTRANS - HWY 80 PLACER COUNTY 03-PLA-080-8.1/37.8 in Loomis,CA Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the items of work listed above. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer.	Contact: Steve Lynch P.O. Box 15287 Sacramento ,CA,95851 Phone:(916) 855-4400 Fax:(916) 369-0429 Email:steve.lynch@gcinc.com Bid Due on:11/06/2013 at 02:00 PM Solicitation Number: 03-3E1004

The Granite Construction Company (Sacramento Area Office) Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancenews.com/classified_monthly

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Sep 06 13:05:28 -0700 2013
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

Granite Construction Company (Sacramento Area Office) is seeking certified and qualified DBE subs and/or suppliers to provide Items include, but not limited to: Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping for CALTRANS - HWY 80 PLACER COUNTY 03-PLA-080-8.1/37.8 in Loomis,CA Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the items of work listed above. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer.	Contact: Steve Lynch P.O. Box 15287 Sacramento ,CA,95851 Phone:(916) 855-4400 Fax:(916) 369-0429 Email:steve.lynch@gcinc.com Bid Due on:11/06/2013 at 02:00 PM Solicitation Number: 03-3E1004

The Granite Construction Company (Sacramento Area Office) Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancenews.com/classified_daily

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Sep 06 13:05:28 -0700 2013
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Attn: This first page is an **invoice**. Please forward it to your accounting department. The rest of the document is your Good Faith Effort Documentation.

From: Compliance News Publishing Company
http://www.compliancenews.com
info@compliancenews.com
Tel: 562-439-2788 Fax: 562-439-1398
11 S. Termino, Suite 214, Long Beach, CA 90803

TO: Granite Construction Company (Sacramento Area Office)
P.O. Box 15287
Sacramento ,CA,95851
Phone: (916) 855-4400
Fax: (916) 369-0429

INVOICE for Ad: 50136

Published on 09/06/2013
For Project:
CALTRANS â€“ HWY 80 PLACER COUNTY
03-PLA-080-8.1/37.8

Total Amount DUE: $35.00

Please forward to your Accounting Department. We do not mail invoices.

2050.162700.50
@
Hwy 80 placer county

Compliance News Monthly Trade Journal

Publication Affidavit-Declaration of Publication -- State of California

Granite Construction Company (Sacramento Area Office) is seeking certified and qualified DBE subs and/or suppliers to provide Items include, but not limited to: Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping for CALTRANS â€" HWY 80 PLACER COUNTY 03-PLA-080-8.1/37.8 in Loomis,CA Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the items of work listed above. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer.	Contact: Steve Lynch P.O. Box 15287 Sacramento ,CA,95851 Phone:(916) 855-4400 Fax:(916) 369-0429 Email:steve.lynch@gcinc.com Bid Due on:10/22/2013 at 02:00 PM Solicitation Number: 03-3E1004

The Granite Construction Company (Sacramento Area Office) Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancenews.com/classified_monthly

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Sep 06 13:05:28 -0700 2013
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach,

California
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Compliance News Daily Focus Journal

Publication Affidavit-Declaration of Publication -- State of California

Granite Construction Company (Sacramento Area Office) is seeking certified and qualified DBE subs and/or suppliers to provide Items include, but not limited to: Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping for CALTRANS â€“ HWY 80 PLACER COUNTY 03-PLA-080-8.1/37.8 in Loomis,CA Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the items of work listed above. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer.	Contact: Steve Lynch P.O. Box 15287 Sacramento ,CA,95851 Phone:(916) 855-4400 Fax:(916) 369-0429 Email:steve.lynch@gcinc.com Bid Due on:10/22/2013 at 02:00 PM Solicitation Number: 03-3E1004

The Granite Construction Company (Sacramento Area Office) Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.
Located Online at: http://www.compliancenews.com/classified_daily

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Sep 06 13:05:28 -0700 2013
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach,

California
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Final

GRANITE CONSTRUCTION COMPANY SINCE 1922

Final

Suppliers and Subcontractors Report For:

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.

CALTRANS

Bid Date: 11/6/2013 Time: 2:00 PM

This Final Report was printed On: 11/8/2013

CalTrans data downloaded: 9/8/2013 5:50:34 PM

Group Code	Group Description	Records Found
C0600	MISC SUPPLIERS	9
C0612	SAFETY	13
C0620	LANDSCAPING & NURSERY	11
C0624	PETROLEUM, OIL, LUBRICANTS	6
C0625	SAND & GRAVEL	11
C0639	ASPHALT	11
C0651	CONCRETE & CEMENT	17
C0670	PIPE	4
C1200	CONSTRUCTION AREA SIGNS	12
C1201	TRAFFIC CONTROL SYSTEM	21

C1531	PLANE ASPHALT CONCRETE	9
C1580	MODIFY BRIDGE ITEM	15
C1601	CLEARING & GRUBBING	65
C2000	HIGHWAY PLANTING	4
C2030	EROSION CONTROL	6
C3940	PLACE ASPHALT CONCRETE DIKE & MISC	7
C5100	CONCRETE STRUCTURE	20
C5190	JOINT SEAL - WATER STOP	2
C5601	SIGN STRUCTURE	7
C5620	ROADSIDE SIGN	5
C6200	ALTERNATIVE PIPE CULVERT	8
C7301	CONCRETE CURB & SIDEWALK - MISC	13
C8000	FENCING	16
C8331	CONCRETE BARRIER	3
C8405	THERMOPLASTIC TRAFFIC STRIPE & MARKI	3
C8406	PAINTED TRAFFIC STRIPE & MARKING	4
C8501	PAVEMENT MARKING	6
C8602	SIGNAL & LIGHTING	1
C9602	BOTTOM DUMP TRUCKING	57

C9605	FLAT BED TRUCKING	46
		412

Breakout by Type

Email	610
Fax	52

Prepared For: **Steve Lynch**

THIS REPORT IS THE PROPERTY OF GRANITE CONSTRUCTION COMPANY
ANY UNAUTHORIZED USE IS STRICTLY PROHIBITED

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
C0600 MISC SUPPLIERS				
C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES P.O. BOX 1203 FRESNO, CA 93715 **DBE**		(559) 803-0286 (559) 485-5857 xyfloyd@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
5econd Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CHAVEZ TRUCKING 955A VAUGHN RD DIXON, CA 95620 **DBE**		(707) 678-0514 (707) 678-5154 adam@chaveztrucking.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CODY BUILDERS SUPPLY, INC. 12002 N. LAMAR BLVD AUSTIN, TX 78753		(512) 339-9834 (512) 339-0165 metals@codybuilderssupply.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
G & C EQUIPMENT CORP. P. O. BOX 5419 GARDENA, CA 90249		(310) 515-6715 (310) 515-5046 gene@gandccorp.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
J&M FASTENERS, INC. 181 MAYHEW WAY, SUITE B WALNUT CREEK, CA 94597		(925) 932-4484 (925) 932-8444 jmfasteners@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SAM'S EQUIPMENT & SUPPLIES 5656 COLUMBIA DR S. FRESNO, CA 93727		(559) 252-0354 (559) 251-1119 samsequipment@comcast.net	**FOLLOW UP DATE:**	09/09/13 will bid
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Third Request	Email	10/15/2013 1:46:14 PM		
SPIRIT ROAD OILS 16490 VINEYARD BOULEVARD MORGAN HILL, CA 95037		(408) 465-2270 (408) 465-2280 kim@spiritroadoils.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SUDDEN SAM'S TRUCKING SUDDEN SAM'S TRUCKING OAKLAND, CA 94610		(510) 385-8594 (510) 272-9575 suddensamstrk@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
C0612 SAFETY				
ALLIANCE PARTNERS/INTERNATIONAL, LLC 220 ATHOL AVENUE, SUITE 401 OAKLAND, CA 94606		(510) 872-3242 (510) 893-3175 tkamakaala@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ANDERSEN ENVIRONMENTAL CONSULTING 5261 WEST IMPERIAL HIGHWAY LOS ANGELES, CA 90045		(310) 854-6300 (310) 854-0199	**FOLLOW UP DATE:**	09/09/13 not bidding
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
CHAMPION SCAFFOLD SERVICES, INC. 3031 ADELINE STREET OAKLAND, CA 94608		(510) 948-8495 (510) 327-0301 championscaffoldservices@championsc	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CONSTRUCTION INSPECTION SPECIALISTS 8499 OLD REDWOOD HIGHWAY, SUITE #206 WINDSOR, CA 95492		(707) 838-1679 (707) 838-1689 steve@cisinspects.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
KWAME BUILDING GROUP, INC. 1204 WASHINGTON AVE, #200 ST LOUIS, MO 63103		(314) 862-5344 (314) 862-1855 jrandall@kwamebuildinggroup.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MENDOZA & ASSOCIATES 501 SECOND STREET, SUITE 330 SAN FRANCISCO, CA 94107		(415) 644-0180 (415) 644-0181 bwindle@mendoza-associates.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MSE GROUP 302 PENDLETON WAY OAKLAND, CA 94621		(510) 383-9600 (510) 383-9300 CEHACKNEY@MSEGRP.COM	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
NISH-KO INC. 713 NORTH VALENTINE AVE FRESNO, CA 93706		(559) 275-6653 (559) 276-5753 nish-koinc@comcast.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PSC ASSOCIATES, INC 1485 BAYSHORE BOULEVARD, # 309 SAN FRANCISCO, CA 94124		(415) 330-6100 (415) 330-3363 pscsfca@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SPECIALTY TRAFFIC SYSTEMS 2431 BROADWAY EUREKA, CA 95501		(707) 441-8420 (707) 445-1856 specialtytraffic@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
SPS ENGINEERS 48 COLIN P. KELLY STREET SAN FRANCISCO, CA 94107 **DBE**		(415) 364-0002 (415) 364-0005 spsingh@pacbell.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
STARBURST ENGINEERING 2182 E. PENLAN AVENUE, SUITE A EXETER, CA 93221 **DBE**		(559) 802-8576 (559) 592-2845 lauren@starbursteng.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C0620 LANDSCAPING & NURSERY				
AP LAND DEVELOPMENTS 8920 SUNSET AVENUE, SUITE E FAIR OAKS, CA 95628 **DBE**		(916) 863-1979 (916) 863-1979 macosta@goapland.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ASTRO CONSTRUCTION 3833 OHIO AVENUE RICHMOND, CA 94804 **DBE**		(510) 685-4161 (510) 578-1305 Email undeliverable-astrooconst@sbcgl	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
AXNER EXCAVATING, INC 2900 OLD OREGON TRAIL REDDING, CA 96003 **DBE**		(530) 222-0539 (530) 222-8910 julieb@axnerexcavating.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BELLAGIO LANDSCAPING 15204 E. ANNADALE SANGER, CA 93657 **DBE**		(559) 217-8295 (559) 875-0323 bellagiolands@aol.com	**FOLLOW UP DATE:**	09.09.13 Not bidding
First Request	Email	9/9/2013 10:02:08 AM		
C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES P.O. BOX 1203 FRESNO, CA 93715 **DBE**		(559) 803-0286 (559) 485-5857 xyfloyd@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FELIX'S MAINTENANCE & GARDENING 2225 SAINT GEORGE DRIVE CONCORD, CA 94520 **DBE**		(925) 778-3273 (925) 778-3059 johnfelix@comcast.net	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FREEPORT POWER EQUIPMENT 6235 BELLEAU WOOD LANE #2 SACRAMENTO, CA 95822		(916) 422-9238 (916) 422-5079 frpower@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
LABAT'S TREE CARE 1330 VEALE AVENUE MARTINEZ, CA 94553		(925) 285-7741 (925) 335-9116 labatstree@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
NORCAL GENERAL CONSTRUCTION CORP 555 E CAPITAL AVE MILPITAS, CA 95035		(408) 886-0335 (408) 969-1650 norcalgeneralconstruction@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
SAM'S EQUIPMENT & SUPPLIES 5656 COLUMBIA DR S. FRESNO, CA 93727 **DBE**		(559) 252-0354 (559) 251-1119 samsequipment@comcast.net	**FOLLOW UP DATE:**	09/09/13 will bid
First Request	Email	9/9/2013 10:02:08 AM		
Third Request	Email	10/15/2013 1:46:14 PM		
TRIUMPH GEO-SYNTHETICS, INC. 1235 NORTH GROVE ST ANAHEIM, CA 92806 **DBE**		(714) 237-1550 (714) 237-1549 mccaa@triumphgeo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C0624 PETROLEUM, OIL, LUBRICANTS				
CHAVEZ TRUCKING 955A VAUGHN RD DIXON, CA 95620 **DBE**		(707) 678-0514 (707) 678-5154 adam@chaveztrucking.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DRAGON MATERIAL TRANSPORT, INC. 4543 N. HAYES AVE FRESNO, CA 93723 **DBE**		(559) 351-8822 (559) 233-3666 dmtsb@sbcglobal.net	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FIRST FUEL, INC. 14 BOLIVAR STREET, NEWPORT BEACH, CA 92663		(949) 861-0284 (888) 892-5371 jkaufman@firstfuel.net	**FOLLOW UP DATE:**	10/15/13 will bid
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PATTEN ENERGY ENTERPRISES 3437 S. MAIN STREET LOS ANGELES, CA 90007		(310) 665-9100 (310) 665-9171 peeinc@pattenenergy.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SPIRIT ROAD OILS 16490 VINEYARD BOULEVARD MORGAN HILL, CA 95037		(408) 465-2270 (408) 465-2280 kim@spiritroadoils.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
SUDDEN SAM'S TRUCKING SUDDEN SAM'S TRUCKING OAKLAND, CA 94610 **DBE**		(510) 385-8594 (510) 272-9575 suddensamstrk@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C0625 SAND & GRAVEL				
ALL CITY TRUCKING 39602 WALL COMMON FREMONT, CA 94538 **DBE**		(510) 461-8287 (510) 657-1200 allcitytrucking101@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CHAVEZ TRUCKING 955A VAUGHN RD DIXON, CA 95620 **DBE**		(707) 678-0514 (707) 678-5154 adam@chaveztrucking.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CLAY MIRANDA TRUCKING, INC. 3220 W. BELMONT FRESNO, CA 93722 **DBE**		(559) 275-6250 (559) 276-0630 cmtdebbie@aol.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DC RECYCLING 1546 BIRCH AVE CLOVIS, CA 93611		(559) 325-2526 (559) 325-2526 desiree_chenot@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DE ANDA COMPANY 37647 VERDE AVENUE MADERA, CA 93638		(559) 645-8800 (559) 645-4688	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
DESTINATION ANYWHERE, INC. 1603 BARCELONA STREET LIVERMORE, CA 94550		(209) 836-9400 (209) 835-1144 info@destinationanywhereinc.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
FREEMAN ROCK, INC. 99031 SOUTH BANK CHETCO RIVER ROAD BROOKINGS, OR 97415		(541) 469-2444 (541) 469-0247 freemanrockpeggy@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MC CULLOUGH CONSTRUCTION INC 57 ALDERGROVE ROAD ARCATA, CA 95521		(707) 825-1014 (707) 839-3504 dmm1984@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PIVNISKA TRUCKING LLC 85 EAST HWY #20 UPPER LAKE, CA 95485		(707) 275-3203 (707) 275-3220 pivniskatrucking@yahoo.com	**FOLLOW UP DATE:**	10/02/13 Not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
SUDDEN SAM'S TRUCKING SUDDEN SAM'S TRUCKING OAKLAND, CA 94610		(510) 385-8594 (510) 272-9575 suddensamstrk@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
SUMMIT TRUCKING 821 KNIGHT LANE EL DORADO HILLS, CA 95762 **DBE**		(916) 933-6173 (916) 933-7188 summittrucking@yahoo.com	**FOLLOW UP DATE:**	09/09/13 will bid
First Request	Email	9/9/2013 10:02:08 AM		
Third Request	Email	10/15/2013 1:46:14 PM		

C0639 ASPHALT

ALL AMERICAN ASPHALT SEALING INC 1565 TRAINER WAY RENO, NV 89512 **DBE**		(775) 329-3003 (775) 827-3006 aaasealing96@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ALL CITY TRUCKING 39602 WALL COMMON FREMONT, CA 94538 **DBE**		(510) 461-8287 (510) 657-1200 allcitytrucking101@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CHAVEZ TRUCKING 955A VAUGHN RD DIXON, CA 95620 **DBE**		(707) 678-0514 (707) 678-5154 adam@chaveztrucking.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CLAY MIRANDA TRUCKING, INC. 3220 W. BELMONT FRESNO, CA 93722		(559) 275-6250 (559) 276-0630 cmtdebbie@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DC RECYCLING 1546 BIRCH AVE CLOVIS, CA 93611		(559) 325-2526 (559) 325-2526 desiree_chenot@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DE ANDA COMPANY 37647 VERDE AVENUE MADERA, CA 93638		(559) 645-8800 (559) 645-4688	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
DESTINATION ANYWHERE, INC. 1603 BARCELONA STREET LIVERMORE, CA 94550		(209) 836-9400 (209) 835-1144 info@destinationanywhereinc.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ESQUIVEL GRADING & PAVING, INC. 918 INGERSON AVENUE SAN FRANCISCO, CA 94124		(415) 468-5700 (415) 468-8108 joe@esquivel-gp.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FCS STRIPING, SEALING AND PAVING, INC. 206 THRASHER AVENUE LIVERMORE, CA 94551		(925) 373-6205 (925) 373-6208 inesseoane@fcs-ssp.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FIRST FUEL, INC. 14 BOLIVAR STREET, NEWPORT BEACH, CA 92663		(949) 861-0284 (888) 892-5371 jkaufman@firstfuel.net	**FOLLOW UP DATE:**	10/15/13 will bid
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SUDDEN SAM'S TRUCKING SUDDEN SAM'S TRUCKING OAKLAND, CA 94610 **DBE**		(510) 385-8594 (510) 272-9575 suddensamstrk@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C0651 CONCRETE & CEMENT				
A.J. VASCONI GEREAL ENGINEERING 1820 GALINDO STREET, SUITE 275 CONCORD, CA 94520 **DBE**		(925) 691-9400 (925) 691-9919 aj@ajvasconi.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AMG CONSTRUCTION 8908 THERMAL STREET OAKLAND, CA 94605 **DBE** **DBE**		(510) 562-8638 (510) 562-4339 dougblacksher@aol.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BAY LINE CUTTING & CORING, INC. 1635 4TH STREET BERKELEY, CA 94710 **DBE**		(510) 527-1000 (510) 420-8982 jcbayline@sbcglobal.net	**FOLLOW UP DATE:**	09.09.13 will bid
First Request	Email	9/9/2013 10:02:08 AM		
Third Request	Email	10/15/2013 1:46:14 PM		
BRAVO PACIFIC, INC. 11818 FAIRWAY DRIVE YUCAIPA, CA 92399 **DBE**		(909) 915-8391 (909) 790-1637 bravopacific@hotmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CHAVEZ TRUCKING 955A VAUGHN RD DIXON, CA 95620 **DBE**		(707) 678-0514 (707) 678-5154 adam@chaveztrucking.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ESQUIVEL GRADING & PAVING, INC. 918 INGERSON AVENUE SAN FRANCISCO, CA 94124 **DBE**		(415) 468-5700 (415) 468-8108 joe@esquivel-gp.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
J FRANCIS COMPANY 16197 KRAMERIA AVE RIVERSIDE, CA 92504 **DBE**		(951) 776-9100 (951) 776-9174 email-undeliverable	**FOLLOW UP DATE:**	
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
JC SUPPLY & MANUFACTURING 1612 S. CUCAMONGA AVENUE, ONTARIO, CA 91761 **DBE**		(909) 373-1773 (909) 373-1785 connie@jcsupply.us	**FOLLOW UP DATE:**	09/09/13 will bid
First Request	Email	9/9/2013 10:02:08 AM		
Third Request	Email	10/15/2013 1:46:14 PM		
MJK CONSTRUCTION, INC. 2766 POMONA BLVD., POMONA, CA 91768 **DBE**		(800) 698-1645 (909) 594-6169 plawrence@mjkconstruction.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MLS CONSTRUCTION 368 31ST AVENUE SAN FRANCISCO, CA 94121 **DBE**		(415) 752-7521 (415) 752-7537 Don't solicit - Email and fax don't work	**FOLLOW UP DATE:**	09.09.13 Can't solicit -- email and fax do not work. Tried calling but it seems to be a personal cell #,
First Request	FAX	9/9/2013 10:57:11 AM		
MOTHERLODE CONCRETE CONSTRUCTION 90 GOLD DUST TRAIL SUTTER CREEK, CA 95685 **DBE**		(209) 223-2663 (209) 267-1887 motherlodeconcrete@att.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
R. E. SERRANO INC. 3430 PACHECO BLVD. MARTINEZ, CA 94553 **DBE**		(925) 957-8184 (925) 957-8121 ricky@reserrano.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SUDDEN SAM'S TRUCKING SUDDEN SAM'S TRUCKING OAKLAND, CA 94610 **DBE**		(510) 385-8594 (510) 272-9575 suddensamstrk@aol.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
V & G BUILDERS 4350 N. PALM FRESNO, CA 93704		(559) 805-9015 (559) 275-7173 jtonyvaldez@hotmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
V A P CONSTRUCTION INC 16425 ILLUSION WAY LA MIRADA, CA 90638		(714) 253-3270 (714) 253-3391 vapconstructioninc@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
VORTEX CONSTRUCTION 320 BUTTE ST BAKERSFIELD, CA 93305		(661) 324-5846 (661) 324-5864 bill@vortex-usa.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

C0670 PIPE

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
CADIT COMPANY ONE CYPRESS COURT TROPHY CLUB, TX 76262		(817) 430-4409 (817) 430-0409 bids@caditcompany.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MONROE CONSTRUCTION SALES 13615 ORANGE BLOSSOM ROAD OAKDALE, CA 95361		(209) 484-6659 juliemonroe76@live.com	**FOLLOW UP DATE:**	10/02/13 will bid
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SAM'S EQUIPMENT & SUPPLIES 5656 COLUMBIA DR S. FRESNO, CA 93727		(559) 252-0354 (559) 251-1119 samsequipment@comcast.net	**FOLLOW UP DATE:**	09/09/13 will bid
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Third Request	Email	10/15/2013 1:46:14 PM		
TRIUMPH GEO-SYNTHETICS, INC. 1235 NORTH GROVE ST ANAHEIM, CA 92806		(714) 237-1550 (714) 237-1549 mccaa@triumphgeo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
C1200 CONSTRUCTION AREA SIGNS				
AUSTIN ENTERPRISE 13421 SNOW ROAD BAKERSFIELD, CA 93314 **DBE**		(661) 589-1001 (661) 589-9509 paustin@austin-enterprise.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CHARLIE'S CUSTOM EXCAVATING, INC 21113 GILBERT DRIVE REDDING, CA 96002 **DBE**		(530) 221-3626 (530) 221-7563 office@ccexcavatinginc.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DREAMBUILDER 1324 E LAWSON LN. PLACENTIA, CA 92870 **DBE**		(714) 646-3697 (714) 646-3698 dreambuilder.construction@gmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
EAST BAY SIGN CO., INC. 207 11TH STREET SAN FRANCISCO, CA 94103 **DBE**		(415) 431-8882 (415) 431-9053 christina@bordendecal.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FLASH TRAFFIC, INC. 28420 N. HERRERA STREET VALENCIA, CA 91354		(661) 644-5845 (661) 388-4604 tissuequeen17@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FRANK MEDINA GENERAL ENGINEERING CONTRA 10096 AHART ROAD OROVILLE, CA 95966		(530) 743-0744 (530) 743-9352 roxannemedina@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFI 22140 FRONTIER ROAD CLOVIS, CA 93619 **DBE**		(559) 299-2899 karen@imaginationmetals.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
M. S. LEE ENTERPRISES 1908 COVENTRY CLOVIS, CA 93611 **DBE**		(559) 217-4851 (559) 325-0760 MonSLee@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SCHOTKA CONSTRUCTION INC 5555 NAPA VALLEJO HWY AMERICAN CANYON, CA 94503 **DBE**		(707) 265-6977 (707) 265-6856 dschotka@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SJD CONSTRUCTION INC. 775 WAKEFIELD CT, STE B OAKDALE, CA 95361 **DBE**		(209) 847-8939 (209) 847-8939 email does not work	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SPECIALTY TRAFFIC SYSTEMS 2431 BROADWAY EUREKA, CA 95501		(707) 441-8420 (707) 445-1856 specialtytraffic@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C1201 TRAFFIC CONTROL SYSTEM				
A B S L CONSTRUCTION 29393 PACIFIC ST HAYWARD, CA 94544		(510) 727-0900 (510) 727-0910 Luis@abslconstruction.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BASS ELECTRIC 856 FOLSOM STREET SAN FRANCISCO, CA 94107		(415) 295-1600 (650) 869-3524 daffodil@basselectric.net	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
CHARLIE'S CUSTOM EXCAVATING, INC 21113 GILBERT DRIVE REDDING, CA 96002 **DBE**		(530) 221-3626 (530) 221-7563 office@ccexcavatinginc.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CIRIMELE ELECTRIC WORKS INC. 607 MARINA WAY SOUTH RICHMOND, CA 94804 **DBE**		(510) 620-1150 (510) 620-1155 jcirimele@cirimeleelectric.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DREAMBUILDER 1324 E LAWSON LN. PLACENTIA, CA 92870 **DBE**		(714) 646-3697 (714) 646-3698 dreambuilder.construction@gmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
E E ELECTRIC, INC 11127 CALABASH AVENUE FONTANA, CA 92337 **DBE**		(909) 829-7818 (909) 829-0118 -undeliverable	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
FLASH TRAFFIC, INC. 28420 N. HERRERA STREET VALENCIA, CA 91354		(661) 644-5845 (661) 388-4604 tissuequeen17@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FORCE TRAFFIC CONTROL, INC. 1478-B NORTH BELMONT RD EXETER, CA 93221		(559) 594-1062 (559) 594-1056 forcetraffic@earthlink.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GLOBAL ROAD SEALING, INC 10832 DOROTHY AVE GARDEN GROVE, CA 92843		(714) 893-0845 (714) 893-0945 lalatri@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291 **DBE**		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFI 22140 FRONTIER ROAD CLOVIS, CA 93619 **DBE**		(559) 299-2899 karen@imaginationmetals.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MC CULLOUGH CONSTRUCTION INC 57 ALDERGROVE ROAD ARCATA, CA 95521 **DBE**		(707) 825-1014 (707) 839-3504 dmm1984@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
METCO 2165 FRANCISCO BOULEVARD, #AI SAN RAFAEL, CA 94901 **DBE**		(415) 455-9922 (415) 455-9960 metco-usa@sbcglobal.net	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PARMETER GENERAL ENGINEERS + SERVICES, IN 21025 KING RIDGE ROAD CAZADERO, CA 95421		(707) 632-5074 (707) 632-5074 parmeter@wildblue.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PAYCO SPECIALTIES, INCORPORATED 120 NORTH SECOND AVE. CHULA VISTA, CA 91910		(619) 422-9204 (619) 427-1620 llewellyn4436@msn.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
R. E. SERRANO INC. 3430 PACHECO BLVD. MARTINEZ, CA 94553		(925) 957-8184 (925) 957-8121 ricky@reserrano.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
SAN DIEGO BAY AREA ELECTRIC, INC. 13100 KIRKHAM WAY, SUITE 205 POWAY, CA 92064 **DBE**		(858) 748-2060 (858) 748-6012 bev@bayareaelectric.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SCHOTKA CONSTRUCTION INC 5555 NAPA VALLEJO HWY AMERICAN CANYON, CA 94503 **DBE**		(707) 265-6977 (707) 265-6856 dschotka@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SJD CONSTRUCTION INC. 775 WAKEFIELD CT, STE B OAKDALE, CA 95361 **DBE**		(209) 847-8939 (209) 847-8939 email does not work	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SOUZA CONSTRUCTION INC 586 S. FARMERSVILLE BLVD. FARMERSVILLE, CA 93223 **DBE**		(559) 747-7100 (559) 636-1768 msouza61@aol.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:57:11 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
YICK ELECTRIC COMPANY, INC 1235 STOCKTON STREET SAN FRANCISCO, CA 94133		(415) 982-1717 (415) 982-2484	**FOLLOW UP DATE:**	10/16/13 not bidding
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
C1531 PLANE ASPHALT CONCRETE				
A B S L CONSTRUCTION 29393 PACIFIC ST HAYWARD, CA 94544		(510) 727-0900 (510) 727-0910 Luis@abslconstruction.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BANAGA CONSTRUCTION, INC 1264 STAGECOACH TRAIL LOOP CHULA VISTA, CA 91915		(619) 922-8570 (619) 737-9199 frank@kiteclimbers.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
DEANA'S EQUIPMENT RENTAL CO. 6720 W. SYCAMORE LANE, PALMDALE, CA 93551		(805) 732-7575 (661) 948-5588 jagchic@aol.com	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
D-LINE CONSTRUCTORS, INC. 499 EMBARCADERO, SUITE Q OAKLAND, CA 94606		(510) 251-6400 (510) 251-6401 tony@dlineconstructors.com	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
DREAMBUILDER 1324 E LAWSON LN. PLACENTIA, CA 92870		(714) 646-3697 (714) 646-3698 dreambuilder.construction@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FCS STRIPING, SEALING AND PAVING, INC. 206 THRASHER AVENUE LIVERMORE, CA 94551		(925) 373-6205 (925) 373-6208 inesseoane@fcs-ssp.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
GR SUNDBERG, INC. 5211 BOYD ROAD ARCATA, CA 95521 **DBE**		(707) 825-6565 (707) 825-6563 grs@grsinc.biz	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
RODGERS CONST. & ENGINEERING CO., INC 1807 NAVY DRIVE, SUITE 1 STOCKTON, CA 95206 **DBE**		(209) 464-5780 (209) 464-5782 rcande@pacbell.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
STAT-X GENERAL ENGINEERING 4217 PLEMINI CT SALIDA, CA 95368 **DBE**		(209) 855-2191 (888) 411-6956 david.altstatt@att.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C1580 MODIFY BRIDGE ITEM				
BAY LINE CUTTING & CORING, INC. 1635 4TH STREET BERKELEY, CA 94710 **DBE**		(510) 527-1000 (510) 420-8982 jcbayline@sbcglobal.net	**FOLLOW UP DATE:**	09.09.13 will bid

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Third Request	Email	10/15/2013 1:46:14 PM		
C & L DRILLING CO 600 E. LAMBERT ROAD LA HABRA, CA 90631 **DBE**		(562) 691-3533 (562) 690-0264 cldrilling@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CONSTRUCTION CONSULTANT SERVICES, INC. 4826 EAST VISTA STREET LONG BEACH, CA 90803 **DBE**		(562) 208-4779 (562) 439-2024 dcesenas@ccs-corp.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DD-M CRANE & RIGGING 2175-A2 FRANCISCO BLVD SAN RAFAEL, CA 94901 **DBE**		(415) 458-1600 (707) 374-2728 deniseddm@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FRANK MEDINA GENERAL ENGINEERING CONTRA 10096 AHART ROAD OROVILLE, CA 95966 **DBE**		(530) 743-0744 (530) 743-9352 roxannemedina@aol.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GERONIMO CONCRETE, INC. 4560 N. HUNTINGTON DRIVE LOS ANGELES, CA 90032		(323) 225-2016 (323) 222-8312 -undeliverable	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
GREGG SIMPSON TRUCKING 250 LAKE MENDOCINO DR UKIAH, CA 95482		(707) 468-1654 (707) 468-7448 gregg.simpson@comcast.net	**FOLLOW UP DATE:**	10/16/13 not bidding job is too far away
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
HYDROCONSULT ENGINEERS, INC. 45 POLK STREET, 3RD FLOOR SAN FRANCISCO, CA 94102		(415) 252-9750 (415) 252-9261 bgoldstein@hydroce.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
KAL KRISHNAN CONSULTING SERVICES 344 THOMAS L. BERKLEY WAY, #302 OAKLAND, CA 94612 **DBE**		(510) 465-9800 (510) 465-6868 kal.krishnan@kkcsworld.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MC CULLOUGH CONSTRUCTION INC 57 ALDERGROVE ROAD ARCATA, CA 95521 **DBE**		(707) 825-1014 (707) 839-3504 dmm1984@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MSE GROUP 302 PENDLETON WAY OAKLAND, CA 94621 **DBE**		(510) 383-9600 (510) 383-9300 CEHACKNEY@MSEGRP.COM	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
Newland Entities, Inc 335 TEEGARDEN AVENUE YUBA CITY, CA 95992 **DBE**		(530) 755-1178 (530) 674-0756 rcervantes@newlandentities.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
NTK CONSTRUCTION INC 501 CESAR CHAVEZ STREET, SUITE 123 SAN FRANCISCO, CA 94124		(415) 643-1900 (415) 643-1300 tqt64@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
TALUS CONSTRUCTION, INC. 6717 CROW CANYON ROAD CASTRO VALLEY, CA 94552		(510) 583-0002 (510) 583-0004 sharon@teamtalus.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
V & G BUILDERS 4350 N. PALM FRESNO, CA 93704		(559) 805-9015 (559) 275-7173 jtonyvaldez@hotmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

C1601 CLEARING & GRUBBING

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
6 RIVERS CONSTRUCTION, INC. 200 REDWOOD GROVE RD HOOPA, CA 95546 **DBE**		(530) 515-7563 (530) 625-4777 sixrivers95546@hotmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
A B S L CONSTRUCTION 29393 PACIFIC ST HAYWARD, CA 94544 **DBE**		(510) 727-0900 (510) 727-0910 Luis@abslconstruction.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ADVANCED GEOSOLUTIONS, INC 13 ORCHARD ROAD, SUITE 105 LAKE FOREST, CA 92630 **DBE**		(310) 796-9000 (310) 796-9001 jibaez@advgeosolutions.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ALLEN GILL CONSTRUCTION, INC. 20633 GAS POINT ROAD, SUITE B2 COTTONWOOD, CA 96022 **DBE**		(530) 547-4334 (530) 547-3197 Tgill@frontiernet.net	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AMERICAN TACTICAL CONSTRUCTION COMPANY, 2033 GATEWAY PLACE, SUITE 500 SAN JOSE, CA 95110 **DBE**		(408) 573-6803 (408) 437-1201 mdaniels@atconstr.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AMG CONSTRUCTION 8908 THERMAL STREET OAKLAND, CA 94605 **DBE** **DBE**		(510) 562-8638 (510) 562-4339 dougblacksher@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ANTHONY'S LASER LEVELING 7258 W. RIALTO AVENUE FRESNO, CA 93723 **DBE**		(559) 846-7608 (559) 276-1223 maryjoavila@aol.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ASTRO CONSTRUCTION 3833 OHIO AVENUE RICHMOND, CA 94804		(510) 685-4161 (510) 578-1305 Email undeliverable-astrooconst@sbcgl	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
AXNER EXCAVATING, INC 2900 OLD OREGON TRAIL REDDING, CA 96003		(530) 222-0539 (530) 222-8910 julieb@axnerexcavating.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AZUL WORKS INC 205 13TH STREET, NO. 3138 SAN FRANCISCO, CA 94103		(415) 939-8208 (415) 558-1556 rocio@azulworks.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
BANAGA CONSTRUCTION, INC 1264 STAGECOACH TRAIL LOOP CHULA VISTA, CA 91915		(619) 922-8570 (619) 737-9199 frank@kiteclimbers.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BERT W SALAS, INC. 10769 WOODSIDE AVENUE, SUITE 201 SANTEE, CA 92071		(619) 562-7711 (619) 258-3515 bertsalas@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BUENA VISTA LANDSCAPE, INC 1472 N HARDING ST. ORANGE, CA 92867		(714) 779-1202 (714) 779-1406 b.v.landscape@pacbell.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES P.O. BOX 1203 FRESNO, CA 93715		(559) 803-0286 (559) 485-5857 xyfloyd@aol.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CLEAR CREEK CONSTRUCTION 570 JULIAN STREET REDDING, CA 96003		(530) 224-1430 clearcreekadam@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
COMMUNITY TREE SERVICE, INC 831 WALKER STREET WATSONVILLE, CA 95076		(831) 763-2391 (831) 763-2008 communitytreeservice320@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
COOKS AND SON INC. 4134 ODIE LANE SANTA MARIA, CA 93455		(805) 934-2705 (805) 937-5473 Don't solicit - refuses to have contac t	**FOLLOW UP DATE:**	10/16/13 company refused all email requests unable to solicit
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
CROOKS TRUCK & EQUIPMENT RENTAL, INC. 4538 BLANCA DR. CYPRESS, CA 90630		(714) 821-3756 (714) 821-4730 crookstrucking@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DAVID ENGINEERING CONSTRUCTION 6344 NUGGET DRIVE FORESTHILL, CA 95631		(530) 367-3508 (530) 820-9120 odavid@ftcnet.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DE ANDA COMPANY 37647 VERDE AVENUE MADERA, CA 93638		(559) 645-8800 (559) 645-4688	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
DEANA'S EQUIPMENT RENTAL CO. 6720 W. SYCAMORE LANE, PALMDALE, CA 93551		(805) 732-7575 (661) 948-5588 jagchic@aol.com	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
DIAMOND D GENERAL ENGINEERING, INC. 32500 STATE HIGHWAY 16 WOODLAND, CA 95695		(530) 662-2042 (530) 662-6770 sdefty@ddge.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DILLARD ENVIRONMENTAL SERVICES 3120 CAMINO DIABLO RD BYRON, CA 94514		(925) 634-6850 (925) 634-0874 patriciad@dillardenv.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DIRT & AGGREGATE INTERCHANGE, INC 20905 N.E. SANDY BOULEVARD FAIRVIEW, OR 97024		(503) 661-5093 (503) 669-1192 contractor@dirtagg.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DON GARCIA EXCAVATING & PAVING, INC. 2020 E STREET SOUTH LAKE TAHOE, CA 96150		(530) 577-0558 (530) 577-0221 dgarcia287@aol.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DREAMBUILDER 1324 E LAWSON LN. PLACENTIA, CA 92870		(714) 646-3697 (714) 646-3698 dreambuilder.construction@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
E A R - ENVIRONMENTAL ASSESSMENT AND REM 4097 TRAIL CREEK ROAD RIVERSIDE, CA 92505		(951) 735-5575 (951) 735-8775 rpendurthi@earmanagement.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
EDISON CONSTRUCTION, INC. 260 FAIRFAX ROAD BAKERSFIELD, CA 93307		(661) 366-6311 (661) 366-0204 jloera@edisonconstructioninc.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
ERIC'S BACKHOE SERVICE 4780 MARY HILL ROAD ACTON, CA 93510		(661) 269-2222 (661) 269-2222	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
FANFA, INC. 2401 GRANT AVENUE SAN LORENZO, CA 94580		(510) 278-8410 (510) 278-3095 fanfa@fanfainc.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FOCON, INC 610 16TH STREET, SUITE 501 OAKLAND, CA 94612		(510) 465-6319 (510) 465-6356 michaelseals@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FRANK MEDINA GENERAL ENGINEERING CONTRA 10096 AHART ROAD OROVILLE, CA 95966		(530) 743-0744 (530) 743-9352 roxannemedina@aol.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
G. W. PEOPLES CONTRACTING CO., INC. 2011 CRYSTAL DRIVE, SUITE 400 ALEXANDRIA, VA 22202		(202) 488-7185 (703) 682-6804 rbanks.gwpeoples@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GECKO GOLF CONSTRUCTION, INC. 1471 TREAT BLVD. #1334 WALNUT CREEK, CA 94597		(925) 548-8723 (925) 829-7899 geckogconstruction@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GLOBAL ROAD SEALING, INC 10832 DOROTHY AVE GARDEN GROVE, CA 92843		(714) 893-0845 (714) 893-0945 lalatri@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
HARRIS DEVELOPMENT CORPORATION 1840 SHAW #105-8 CLOVIS, CA 93611 **DBE**		(559) 797-1642 rharriscorp@gmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
INTERIOR DEMOLITION INC 2621 HONOLULU AVE MONTROSE, CA 91020 **DBE**		(818) 249-4932 (818) 249-4937 marco@interiordemolition.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
INTERWEST PACIFIC, LTD. 990 HIGHLAND DR. STE. 212 SOLANA BEACH, CA 92075 **DBE**		(858) 259-2062 (858) 777-3665 jack@interwestpacific.com	**FOLLOW UP DATE:**	10/15/13 not bidding
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
JESMAR CONSTRUCTION 2528 NORTH OAKMOUNT AVENUE SANTA ANA, CA 92706 **DBE**		(714) 972-2665 (714) 972-9331 jesmarboring@sbcglobal.net	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
K. W. EMERSON, INC. 413 WEST ST. CHARLES STREET SAN ANDREAS, CA 95249		(209) 754-3839 (209) 754-3830 aengell.kwe@comcast.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
KILLGORE INDUSTRIES 909 MARINA VILLAGE PARKWAY, #197 ALAMEDA, CA 94501		(510) 715-4863 (510) 548-3981 killgoreind@earthlink.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
KITCHELL CONSTRUCTION, INC. 311 SOUTH FIRST STREET TURLOCK, CA 95380		(209) 667-1454 (209) 667-1201 kitchellconstruction@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
MC CULLOUGH CONSTRUCTION INC 57 ALDERGROVE ROAD ARCATA, CA 95521 **DBE**		(707) 825-1014 (707) 839-3504 dmm1984@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MOTHERLODE CONCRETE CONSTRUCTION 90 GOLD DUST TRAIL SUTTER CREEK, CA 95685 **DBE**		(209) 223-2663 (209) 267-1887 motherlodeconcrete@att.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
NIELSON CONSTRUCTION 147 CAMINO ORUGA NAPA, CA 94558 **DBE**		(707) 253-8774 (707) 253-0131 email undeliverable	**FOLLOW UP DATE:**	
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
PARADIGM CONSTRUCTION 5321 TERSK WAY ELK GROVE, CA 95757 **DBE**		(916) 271-2623 (916) 714-6520 kmays88@msn.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PROFESSIONAL CONCRETE SAWING INC. P.O. BOX 3348 MERCED, CA 95344		(209) 722-2226 (209) 357-2229 davidscott@gvni.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
QUIMU CONTRACTING, INC. 695 PRIDDY DRIVE DIXON, CA 95620		(707) 693-0289 (707) 678-8384 quimu@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
R. E. SERRANO INC. 3430 PACHECO BLVD. MARTINEZ, CA 94553		(925) 957-8184 (925) 957-8121 ricky@reserrano.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
RAMCON ENGINEERING & ENVIRONMENTAL INC 3751 COMMERCE DRIVE WEST SACRAMENTO, CA 95691		(916) 372-7535 (916) 372-4209 rollo@ramcon.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ROCKIN' R GRADING & EXCAVATING 9637 RODDEN RD OAKDALE, CA 95361		(209) 495-9521 (209) 847-0586 robin@rockinrinc.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
RODGERS CONST. & ENGINEERING CO., INC 1807 NAVY DRIVE, SUITE 1 STOCKTON, CA 95206		(209) 464-5780 (209) 464-5782 rcande@pacbell.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SANTOS EXCAVATING, INC. 643 W. 4TH AVENUE CHICO, CA 95926		(530) 894-2274 (530) 894-7767 undeliverable	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
SCHOTKA CONSTRUCTION INC 5555 NAPA VALLEJO HWY AMERICAN CANYON, CA 94503		(707) 265-6977 (707) 265-6856 dschotka@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SERNA CONSTRUCTION, INC. 5019 E NEVADA AVE FRESNO, CA 93727		(559) 304-2197 (559) 252-5124 paving_serna@SBCglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SITEWORKS CONSTRUCTION, INC 3634 BICKERSTAFF ST LAFAYETTE, CA 94549		(925) 284-1437 (925) 256-8357 kdesena@linkzone.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
SJD CONSTRUCTION INC. 775 WAKEFIELD CT, STE B OAKDALE, CA 95361 **DBE**		(209) 847-8939 (209) 847-8939 email does not work	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SOLID CONSTRUCTION, INC 3017 MILDRED LN BAKERSFIELD, CA 93314 **DBE**		(661) 201-3627 (661) 829-1637 queenie_chief2003@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SOUTH COAST SWEEPING, INC. 2332 TRAILS END FALLBROOK, CA 92028 **DBE**		(760) 535-6800 (760) 731-6026 kssouthcoast@roadrunner.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SOUZA CONSTRUCTION INC 586 S. FARMERSVILLE BLVD. FARMERSVILLE, CA 93223 **DBE**		(559) 747-7100 (559) 636-1768 msouza61@aol.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:57:11 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
STONY CREEK GENERAL ENGINEERING 5321 COUNTY RD 206 ORLAND, CA 95963		(530) 526-3191 (530) 865-6960 luke@stonycreekgeneralengineering.co	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
TYRRELL RESOURCES, INC. 275 HILLTOP DRIVE REDDING, CA 96003		(530) 243-8733 (530) 241-8975 email undeliverable	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
UNITED TRAFFIC SERVICES & SUPPLY, INC. 14000 E. VALLEY BLVD. CITY OF INDUSTRY, CA 91746		(626) 961-5736 (818) 961-4746 dora@unitedtraffic.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
VINTAGE PAVING COMPANY, INC. 119 MAIN STREET WINTERS, CA 95694 **DBE**		(530) 795-0132 (530) 795-5734 edc@vintagepavingco.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C2000 HIGHWAY PLANTING				
BUENA VISTA LANDSCAPE, INC 1472 N HAROING ST. ORANGE, CA 92867 **DBE**		(714) 779-1202 (714) 779-1406 b.v.landscape@pacbell.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FELIX'S MAINTENANCE & GARDENING 2225 SAINT GEORGE ORIVE CONCORO, CA 94520 **DBE**		(925) 778-3273 (925) 778-3059 johnfelix@comcast.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GECKO GOLF CONSTRUCTION, INC. 1471 TREAT BLVO. #1334 WALNUT CREEK, CA 94597 **DBE**		(925) 548-8723 (925) 829-7899 geckogconstruction@gmail.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
R M T LANDSCAPE CONTRACTORS, INC 421 PENDLETON WAY OAKLAND, CA 94621		(510) 568-3208 (510) 568-3332 julie@rmtlandscape.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C2030 EROSION CONTROL				
6 RIVERS CONSTRUCTION, INC. 200 REDWOOD GROVE RD HOOPA, CA 95546		(530) 515-7563 (530) 625-4777 sixrivers95546@hotmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ANTHONY'S LASER LEVELING 7258 W. RIALTO AVENUE FRESNO, CA 93723		(559) 846-7608 (559) 276-1223 maryjoavila@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
GECKO GOLF CONSTRUCTION, INC. 1471 TREAT BLVD. #1334 WALNUT CREEK, CA 94597 **DBE**		(925) 548-8723 (925) 829-7899 geckogconstruction@gmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291 **DBE**		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
KIONA LANDSCAPING 3889 F STREET, APT 2 EUREKA, CA 95503 **DBE**		(707) 616-4340 egruetzmacherjr@gmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
LA FIRMA INC. 715 RIDGE ROAD NIPOMO, CA 93444 **DBE**		(805) 748-8576 (805) 929-0501 estimating@theswpppfirm.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/1S/2013 1:46:14 PM		

C3940 PLACE ASPHALT CONCRETE DI

A C DIKE CO 2788 VENTURE DR. LINCOLN, CA 95648 **DBE**		(916) 645-7747 (916) 645-9618 dave@acdike.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AS DESIGN INC. DBA ASPHALT DESIGN BY JUAN 4061 W. BELMONT FRESNO, CA 93722 **DBE**		(559) 276-0447 (559) 276-8029 patsy_gomez2002@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
COOKS AND SON INC. 4134 ODIE LANE SANTA MARIA, CA 93455 **DBE**		(805) 934-2705 (805) 937-5473 Don't solicit - refuses to have contac t	**FOLLOW UP DATE:**	10/16/13 company refused all email requests unable to solicit
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
DEANA'S EQUIPMENT RENTAL CO. 6720 W. SYCAMORE LANE, PALMDALE, CA 93551		(805) 732-7575 (661) 948-5588 jagchic@aol.com	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
RODGERS CONST. & ENGINEERING CO., INC 1807 NAVY DRIVE, SUITE 1 STOCKTON, CA 95206		(209) 464-5780 (209) 464-5782 rcande@pacbell.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SERNA CONSTRUCTION, INC. 5019 E NEVADA AVE FRESNO, CA 93727		(559) 304-2197 (559) 252-5124 paving_serna@SBCglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
STAT-X GENERAL ENGINEERING 4217 PLEMINI CT SALIDA, CA 95368		(209) 855-2191 (888) 411-6956 david.altstatt@att.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
C5100 CONCRETE STRUCTURE				
A.J. VASCONI GEREAL ENGINEERING 1820 GALINDO STREET, SUITE 275 CONCORD, CA 94520		(925) 691-9400 (925) 691-9919 aj@ajvasconi.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AFFORDABLE GENERATOR SERVICES, INC. 15523 BLACKBURN AVENUE NORWALK, CA 90650		(562) 864-6563 (888) 651-5901 GIL@AGS.LA	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AMG CONSTRUCTION 8908 THERMAL STREET OAKLAND, CA 94605		(510) 562-8638 (510) 562-4339 dougblacksher@aol.com	**FOLLOW UP DATE:**	
DBE				
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
AZUL WORKS INC 205 13TH STREET, NO. 3138 SAN FRANCISCO, CA 94103 **DBE**		(415) 939-8208 (415) 558-1556 rocio@azulworks.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BAY LINE CUTTING & CORING, INC. 1635 4TH STREET BERKELEY, CA 94710 **DBE**		(510) 527-1000 (510) 420-8982 jcbayline@sbcglobal.net	**FOLLOW UP DATE:**	09.09.13 will bid
First Request	Email	9/9/2013 10:02:08 AM		
Third Request	Email	10/15/2013 1:46:14 PM		
BWW & COMPANY 301 9TH STREET, SUITE 106A REDLANDS, CA 92374 **DBE**		(909) 268-8516 (909) 798-3132 b-w-w@live.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ERNEST B. DEE 6120 BELFIELD CIR ELK GROVE, CA 95758 **DBE**		(916) 271-0410 (916) 691-2127 dee4321@frontiernet.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
FALCON BUILDERS & DEVELOPERS INC 5070 N. SIXTH STREET, SUITE 185 FRESNO, CA 93710		(559) 226-1994 (559) 896-8613 FALCONFAMILY3@AOL.COM	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GENCE CORPORATION 1875 W. REDONDO BEACH BLVD., #102 GARDENA, CA 90247		(310) 515-6715 (310) 515-5046 email does not work	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GO RUSH CONCRETE 1312 I STREET SANGER, CA 93657		(559) 647-7679 gorush71@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GONZALES, SUAREZ & ASSOCIATES, INC. 615 N. EUCLID AVE., #111 ONTARIO, CA 91786		(909) 988-3090 (909) 949-4908 dgonzales@gsaeng.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
J N A BUILDERS, INC. 3549 EL CAMINITO LA CRESCENTA, CA 91214 **DBE**		(818) 281-5262 (818) 248-0013 JNABUILDERSINC@gmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
J. MORAGA CONSTRUCTION, INC 2857 BUSINESS PARK WAY MERCED, CA 95348 **DBE**		(209) 388-9200 (209) 383-6506 jmoraga@flash.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MORALES CONTRACTING SERVICES 5031 CALMVIEW STREET BALDWIN PARK, CA 91706 **DBE**		(626) 856-3646 (626) 856-3648 mcs.rexhand@verizon.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
OLIVAS VALDEZ INC. 4001 MAIN ST. #309 VANCOUVER, WA 98663 **DBE**		(360) 225-7900 (626) 915-7683 folivas@olivasvaldez.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PK CONSTRUCTION 2502 EL SOL ALTADENA, CA 91001 **DBE**		(626) 773-6963 zkkingpk81@gmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
R N R CONSTRUCTION, INC 8589 THYS COURT SACRAMENTO, CA 95828 **DBE**		(916) 379-0957 (916) 379-0960 rich@rnr-construction.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SIERRA CONCRETE CUTTING & BREAKING, INC 8549 MORRISON CREEK SACRAMENTO, CA 95828 **DBE**		(530) 647-9331 (916) 383-7992 lindahadley.sierra@sbcglobal.net	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
WHITE'S CUSTOM CONSTRUCTION 1529 MICHENER DR ROSEVILLE, CA 95747		(916) 284-1680 (916) 872-8095 whitescustom@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C5190 JOINT SEAL - WATER STOP				
HAMMOND CAULKING, INC 6575 S ARVILLE ST. #B LAS VEGAS, NV 89118		(702) 739-6194 (702) 739-6192 tania@hammondcaulking.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
J FRANCIS COMPANY 16197 KRAMERIA AVE RIVERSIDE, CA 92504		(951) 776-9100 (951) 776-9174 email-undeliverable	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
C5601 SIGN STRUCTURE				
A PLUS SIGNS, INC. 4379 N. BRAWLEY FRESNO, CA 93722 **DBE**		(559) 275-0700 (559) 275-7482 pacheco@1430espn.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FRANK MEDINA GENERAL ENGINEERING CONTRA 10096 AHART ROAD OROVILLE, CA 95966 **DBE**		(530) 743-0744 (530) 743-9352 roxannemedina@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291 **DBE**		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PAYCO SPECIALTIES, INCORPORATED 120 NORTH SECOND AVE. CHULA VISTA, CA 91910 **DBE**		(619) 422-9204 (619) 427-1620 llewellyn4436@msn.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PRIORITY ARCHITECTURAL GRAPHICS, INC. 1596 HUDSON AVENUE SAN FRANCISCO, CA 94124		(415) 643-1144 (415) 643-1145 juliana@prioritygraphics.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SCHOTKA CONSTRUCTION INC 5555 NAPA VALLEJO HWY AMERICAN CANYON, CA 94503		(707) 265-6977 (707) 265-6856 dschotka@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
UNITED TRAFFIC SERVICES & SUPPLY, INC. 14000 E. VALLEY BLVD. CITY OF INDUSTRY, CA 91746		(626) 961-5736 (818) 961-4746 dora@unitedtraffic.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

C5620 ROADSIDE SIGN

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
AUSTIN ENTERPRISE 13421 SNOW ROAD BAKERSFIELD, CA 93314		(661) 589-1001 (661) 589-9509 paustin@austin-enterprise.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FRANK MEDINA GENERAL ENGINEERING CONTRA 10096 AHART ROAD OROVILLE, CA 95966		(530) 743-0744 (530) 743-9352 roxannemedina@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PAYCO SPECIALTIES, INCORPORATED 120 NORTH SECOND AVE. CHULA VISTA, CA 91910		(619) 422-9204 (619) 427-1620 llewellyn4436@msn.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SCHOTKA CONSTRUCTION INC 5555 NAPA VALLEJO HWY AMERICAN CANYON, CA 94503		(707) 265-6977 (707) 265-6856 dschotka@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C6200 ALTERNATIVE PIPE CULVERT				
AMERICAN TACTICAL CONSTRUCTION COMPANY, 2033 GATEWAY PLACE, SUITE 500 SAN JOSE, CA 95110		(408) 573-6803 (408) 437-1201 mdaniels@atconstr.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AXNER EXCAVATING, INC 2900 OLD OREGON TRAIL REDDING, CA 96003		(530) 222-0539 (530) 222-8910 julieb@axnerexcavating.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
DE ANDA COMPANY 37647 VERDE AVENUE MADERA, CA 93638		(559) 645-8800 (559) 645-4688	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
DREAMBUILDER 1324 E LAWSON LN. PLACENTIA, CA 92870		(714) 646-3697 (714) 646-3698 dreambuilder.construction@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFI 22140 FRONTIER ROAD CLOVIS, CA 93619		(559) 299-2899 karen@imaginationmetals.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SIERRA COMMUNICATIONS & CONSTRUCTION, IN 3006 TROWER RD CATHEYS VALLEY, CA 95306		(209) 742-4948 (209) 742-1948 tommy@sierracci.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
STONY CREEK GENERAL ENGINEERING 5321 COUNTY RD 206 DRLAND, CA 95963		(530) 526-3191 (530) 865-6960 luke@stonycreekgeneralengineering.co	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
TALUS CONSTRUCTION, INC. 6717 CROW CANYON RDAD CASTRO VALLEY, CA 94552		(510) 583-0002 (510) 583-0004 sharon@teamtalus.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C7301 CONCRETE CURB & SIDEWALK -				
BERT W SALAS, INC. 10769 WOODSIDE AVENUE, SUITE 201 SANTEE, CA 92071		(619) 562-7711 (619) 258-3515 bertsalas@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
CALI CONCRETE 117 MUGSY AVENUE BAKERSFIELD, CA 93307 **DBE**		(661) 398-8143 (661) 398-1382 Undeliverable	**FOLLOW UP DATE:**	
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
FALCON BUILDERS & DEVELOPERS INC 5070 N. SIXTH STREET, SUITE 185 FRESNO, CA 93710 **DBE**		(559) 226-1994 (559) 896-8613 FALCONFAMILY3@AOL.COM	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FRESNO CONCRETE CONSTRUCTION, INC. 5450 S VILLA AVE FRESNO, CA 93725 **DBE**		(559) 834-2031 (559) 834-2064 fresnoconcreteconst@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
G. RAMIREZ CONCRETE, INC. 1911 E. GERARD AVENUE MERCED, CA 95341 **DBE**		(209) 722-4594 (209) 726-5305 gramirezconc@sbcglobal.net	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GENERAL ENGINEERING CONSTRUCTION CO. 755 EL PINTADO ROAD DANVILLE, CA 94526 **DBE**		(925) 768-5329 kelly.generalengineering@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GERONIMO CONCRETE, INC. 4560 N. HUNTINGTON DRIVE LOS ANGELES, CA 90032 **DBE**		(323) 225-2016 (323) 222-8312 -undeliverable	**FOLLOW UP DATE:**	
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
HARRIS DEVELOPMENT CORPORATION 1840 SHAW #105-8 CLOVIS, CA 93611 **DBE**		(559) 797-1642 rharriscorp@gmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
J.J.R. CONSTRUCTION 1120 NINTH AVENUE SAN MATEO, CA 94402 **DBE**		(650) 343-6109 (650) 343-6207 JJRCONSTRUCTION@AOL.COM	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
M J AVILA COMPANY, INC. 7258 W. RIALTO FRESNO, CA 93723 **DBE**		(559) 846-7601 (559) 846-7610 brucej@mjavila.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
M. S. LEE ENTERPRISES 1908 COVENTRY CLOVIS, CA 93611 **DBE**		(559) 217-4851 (559) 325-0760 MonSLee@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SUAREZ & MUNOZ CONSTRUCTION, INC. 20975 CABOT BLVD. HAYWARD, CA 94545 **DBE**		(510) 782-6065 (510) 782-6078 john@suarezmunoz.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
V A P CONSTRUCTION INC 16425 ILLUSION WAY LA MIRADA, CA 90638 **DBE**		(714) 253-3270 (714) 253-3391 vapconstructioninc@gmail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C8000 FENCING				
ALL CITIES FENCE CO. 10278 BIRTCHER DRIVE MIRA LOMA, CA 91752 **DBE**		(909) 947-9289 (909) 947-0419 BARRONTM@AOL.COM	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CHAVEZ FENCE COMPANY 1230 SHADLE AVENUE CAMPBELL, CA 95008 **DBE**		(408) 379-8139 (408) 376-0273 cfence@netzero.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
FALCON BUILDERS & DEVELOPERS INC 5070 N. SIXTH STREET, SUITE 185 FRESNO, CA 93710		(559) 226-1994 (559) 896-8613 FALCONFAMILY3@AOL.COM	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FELIX'S MAINTENANCE & GARDENING 2225 SAINT GEORGE DRIVE CONCORD, CA 94520		(925) 778-3273 (925) 778-3059 johnfelix@comcast.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/1S/2013 1:46:14 PM		
FRANK MEDINA GENERAL ENGINEERING CONTRA 10096 AHART ROAD OROVILLE, CA 95966		(530) 743-0744 (530) 743-9352 roxannemedina@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/1S/2013 1:46:14 PM		
GENERAL ENGINEERING CONSTRUCTION CO. 755 EL PINTADO ROAD DANVILLE, CA 94526		(925) 768-5329 kelly.generalengineering@yahoo.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GERONIMO CONCRETE, INC. 4560 N. HUNTINGTON DRIVE LOS ANGELES, CA 90032		(323) 225-2016 (323) 222-8312 -undeliverable	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
GK CONSTRUCTION 4911 COLISEUM WAY OAKLAND, CA 94601		(510) 928-3036 (510) 895-3888 kevinyip168@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GOLDEN BAY FENCE PLUS IRON WORKS, INC. 4104 SOUTH B STREET STOCKTON, CA 95206		(209) 944-9754 (209) 944-5812 GOLDENBAYFENCE@YAHOO.COM	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
KIONA LANDSCAPING 3889 F STREET, APT 2 EUREKA, CA 95503		(707) 616-4340 egruetzmacherjr@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
LABAT'S TREE CARE 1330 VEALE AVENUE MARTINEZ, CA 94553		(925) 285-7741 (925) 335-9116 labatstree@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
LEGEND FENCE CORPORATION 3559 VISTA AVENUE LEMON GROVE, CA 91945		(619) 282-6000 (619) 282-6001 lupita@legendfencecorp.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MERCADE CONSTRUCTION & DEVELOPMENT INC. 21168 POKIE DR. SOULSBYVILLE, CA 95372		(209) 586-7722 (209) 532-7744 jorge@mercadeco.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
OLIVEIRA FENCE, INC. 400 REED STREET SANTA CLARA, CA 95050		(408) 727-3811 (408) 727-2690 oliveirafence2@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
S & L FENCE COMPANY 1096 FULTON AVE SUNNYVALE, CA 94086		(408) 745-7021 (408) 745-7146 rcas555@hotmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SOTO FENCE COMPANY 3151 W. DAKOTA AVE. FRESNO, CA 93722		(559) 230-1444 info@sotofence.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

C8331 CONCRETE BARRIER

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
FRANK MEDINA GENERAL ENGINEERING CONTRA 10096 AHART ROAD OROVILLE, CA 95966		(530) 743-0744 (530) 743-9352 roxannemedina@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
R. E. SERRANO INC. 3430 PACHECO BLVD. MARTINEZ, CA 94553		(925) 957-8184 (925) 957-8121 ricky@reserrano.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
V A P CONSTRUCTION INC 16425 ILLUSION WAY LA MIRADA, CA 90638		(714) 253-3270 (714) 253-3391 vapconstructioninc@gmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C8405 THERMOPLASTIC TRAFFIC STRI				
HAMANAKA PAINTING CO. 1805 2ND STREET, SUITE A EUREKA, CA 95501		(707) 444-3340 (707) 444-3346 mutaba@northcoast.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PAYCO SPECIALTIES, INCORPORATED 120 NORTH SECOND AVE. CHULA VISTA, CA 91910		(619) 422-9204 (619) 427-1620 llewellyn4436@msn.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C8406 PAINTED TRAFFIC STRIPE & MA				
ALL AMERICAN ASPHALT SEALING INC 1565 TRAINER WAY RENO, NV 89512		(775) 329-3003 (775) 827-3006 aaasealing96@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
5econd Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
HAMANAKA PAINTING CO. 1805 2ND STREET, SUITE A EUREKA, CA 95501 **DBE**		(707) 444-3340 (707) 444-3346 mutaba@northcoast.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291 **DBE**		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PAYCO SPECIALTIES, INCORPORATED 120 NORTH SECOND AVE. CHULA VISTA, CA 91910 **DBE**		(619) 422-9204 (619) 427-1620 llewellyn4436@msn.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C8501 PAVEMENT MARKING				
ALL AMERICAN ASPHALT SEALING INC 1565 TRAINER WAY RENO, NV 89512 **DBE**		(775) 329-3003 (775) 827-3006 aaasealing96@yahoo.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BIG VALLEY ASPHALT 3522 BRIAN WAY BAKERSFIELD, CA 93308		(661) 587-5837 (661) 664-7925 donnawatson52@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GLOBAL ROAD SEALING, INC 10832 DOROTHY AVE GARDEN GROVE, CA 92843		(714) 893-0845 (714) 893-0945 lalatri@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
PAYCO SPECIALTIES, INCORPORATED 120 NORTH SECOND AVE. CHULA VISTA, CA 91910 **DBE**		(619) 422-9204 (619) 427-1620 llewellyn4436@msn.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
TRAFFIC LOOPS CRACKFILLING, INC 1915 W BALL RD. ANAHEIM, CA 92804 **DBE**		(714) 520-4026 (714) 520-4027 trafficloops@sbcglobal.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
5econd Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C8602 SIGNAL & LIGHTING				
NORCAL GENERAL CONSTRUCTION CORP 555 E CAPITAL AVE MILPITAS, CA 95035 **DBE**		(408) 886-0335 (408) 969-1650 norcalgeneralconstruction@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
5econd Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
C9602 BOTTOM DUMP TRUCKING				
A & M GENTRY TRUCKING 3736 E. AVENUE, T-6 PALMDALE, CA 93550 **DBE**		(661) 285-0776 (661) 285-5011 marystrucks@aol.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
A.A.L.A. ADDISON 17907 MACKESON CT CARSON, CA 90746		(310) 638-3436 (310) 638-3436	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
AL CURRY TRUCKING 1485 BAYSHORE BLVD. SUITE 160 SAN FRANCISCO, CA 94124		(415) 716-9143 (415) 647-1542 alcurrytrucking@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ALCARAZ TRANSPORTATION, INC 1982 TYMM WAY SAN JOSE, CA 95122		(408) 591-6970 (408) 272-8611 jessealcaraz@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
ALL CITY TRUCKING 39602 WALL COMMON FREMONT, CA 94538 **DBE**		(510) 461-8287 (510) 657-1200 allcitytrucking101@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ANBASA TRANSPORT, LLC 10742 SE HWY 212 CLACKMAS, OR 97015 **DBE**		(971) 998-9334 (503) 855-3533 anbasa@comcast.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ANYTIME DUMPING, INC. 1820 W. CARSON ST. #202-311 TORRANCE, CA 90501 **DBE**		(213) 494-0664 (310) 847-7002 anytimetkg@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AYALA & SONS TRUCKING 6890 AVENUE D MANTECA, CA 95337 **DBE**		(209) 823-1890 (209) 823-1890 Don't solicit - no longer in business	**FOLLOW UP DATE:**	No longer business unable to solicit

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
BASILIO LEAL TRUCKING 13550 LYNDA LYNN WAY REDDING, CA 96003		(530) 243-5382 (530) 243-0914 syl-lealtkg@att.net	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BOOMER DIRT WORKS, INC. 550 WISE ROAD LINCOLN, CA 95648		(916) 645-8709 (916) 645-6840 l2boom@aol.com	**FOLLOW UP DATE:**	10/01/13 will bid
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
5econd Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
BRAY TRUCKING 5959 HIGHWAY 175 HOPLAND, CA 95449		(707) 744-1640 (707) 744-1630 tammy@braytruckinginc.com	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
CAMESE TRANSPORTATION, INC. 10469 W. COURT OAKLAND, CA 94603		(510) 593-3072 (510) 382-9312 rccamesetrans@att.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CAMPOS AND ASSOCIATES/JOSE CAMPOS TRUC 2360 CORBY AVE SANTA ROSA, CA 95407		(707) 579-8577 (707) 579-8577 jtraining@att.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CHAVEZ TRUCKING 955A VAUGHN RD DIXON, CA 95620		(707) 678-0514 (707) 678-5154 adam@chaveztrucking.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CJC TRUCKING COMPANY 3803 BROADWAY, SUITE 2 OAKLAND, CA 94611		(510) 601-5359 (510) 601-5332 cjctrucking@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
CLAY MIRANDA TRUCKING, INC. 3220 W. BELMONT FRESNO, CA 93722		(559) 275-6250 (559) 276-0630 cmtdebbie@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
COBRA TRUCKING P.O. BOX 24533 SAN FRANCISCO, CA 94124		(415) 330-9350 (415) 330-9354 undeliverable	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
D J ROCHA TRUCKING, INC 8570 PEACOCK WAY HILMAR, CA 95324		(209) 664-2002 (209) 812-1891 Drocha32@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
DD & L TRUCKING 35 PARK CIRCLE MARIN CITY, CA 94965		(415) 332-4977 (415) 332-4585 charlesettas@comcast.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DEANA'S EQUIPMENT RENTAL CO. 6720 W. SYCAMORE LANE, PALMDALE, CA 93551		(805) 732-7575 (661) 948-5588 jagchic@aol.com	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
DELANEY TRUCKING 6131 QUARTZ MINE ROAD MOUNTAIN RANCH, CA 95246		(209) 754-1402 (209) 754-1407 patty_hodson@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DESTINATION ANYWHERE, INC. 1603 BARCELONA STREET LIVERMORE, CA 94550		(209) 836-9400 (209) 835-1144 info@destinationanywhereinc.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
DFC TRUCKING 507 GLIDE AVENUE WEST SACRAMENTO, CA 95691		(916) 371-7793 (916) 371-7793 dcerv@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DILLARD ENVIRONMENTAL SERVICES 3120 CAMINO DIABLO RD BYRON, CA 94514		(925) 634-6850 (925) 634-0874 patriciad@dillardenv.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DM DEMO AND TRUCKING 1435 22ND AVENUE SAN FRANCISCO, CA 94122		(415) 664-4802 (415) 566-4177 dmhaulingsf@sbcglobal.net	**FOLLOW UP DATE:**	09.09.13 left message to get correct fax #
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
DOUBLE M TRUCKING 710 DUTTON STREET WINTERS, CA 95694		(530) 795-4181 (530) 795-3914 penny@doublemtrucking.com	**FOLLOW UP DATE:**	10/15/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
DRAGON MATERIAL TRANSPORT, INC. 4543 N. HAYES AVE FRESNO, CA 93723		(559) 351-8822 (559) 233-3666 dmtsb@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ECONOMY TRUCKING SERVICES, INC 24701 CLAWITER RD. HAYWARD, CA 94545		(510) 733-9100 (510) 733-9600 economytrucking@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FAYE STEWART TRANSPORTATION SERVICE LLC 3056 N 33RD AVENUE PHOENIX, AZ 85017		(602) 233-3500 (602) 233-1131 faye@fayestewarttrans.com	**FOLLOW UP DATE:**	10/15/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FRANK ZABEL TRUCKING CO. 4726 CUMMINGS ROAD EUREKA, CA 95503		(707) 443-4277 (707) 443-4267 fzabeltrkn@aol.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GLORIA WASHINGTON TRUCKING, INC. 525 DECARLO AVENUE RICHMOND, CA 94802		(510) 236-6766 (510) 215-2232 gwtrknginc@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GREGG SIMPSON TRUCKING 250 LAKE MENDOCINO DR UKIAH, CA 95482		(707) 468-1654 (707) 468-7448 gregg.simpson@comcast.net	**FOLLOW UP DATE:**	10/16/13 not bidding job is too far away
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
H & R TRUCKING 1835 MT HOOD LAS VEGAS, NV 89156		(702) 651-8587 (702) 651-8587 h_teresa52@hotmail.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
HMT TRUCKING 14766 WILEY STREET SAN LEANDRO, CA 94579 **DBE**		(510) 290-1128 HMT672003@YAHOO.COM	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
J. HIGGINS TRUCKING 1420 VAN DYKE AVENUE SAN FRANCISCO, CA 94124 **DBE**		(415) 529-2660 (415) 337-8712 jhigginstrucking@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
J. TORRES COMPANY P.O. BOX 41105 BAKERSFIELD, CA 93384 **DBE**		(661) 832-2635 (661) 832-3980 joe@jtccorp.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
JAMES C. TRUCKING 3689 GRAND POINT LANE ELK GROVE, CA 95758 **DBE**		(916) 683-2791 (916) 683-2791 abtjaysee@aol.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
JTC JACKSON TRUCKING COMPANY 332 NORTHHAMPTON WAY NEWMAN, CA 95360		(209) 354-0772 (209) 862-8004 wcarolyneg@earthlink.net	**FOLLOW UP DATE:**	10/04/13 Will bid
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
L.S. TRUCKING 1774 W. WINTON AVENUE HAYWARD, CA 94545		(510) 266-5213 (510) 266-5245 LSTRUCKS@GMAIL.COM	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
L3G UNLIMITED, INC 2552 W 2500 N CLINTON, UT 84015		(801) 633-1900 (801) 985-1234 fg2507@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
LANGLEY TRAFFIC SERVICE, INC. 2777 U.S. ROUTE #1 TREVOSE, PA 19053 **DBE**		(215) 638-9770 (215) 638-9255 ray@langley1.us	**FOLLOW UP DATE:**	09.09.13 not bidding
First Request	Email	9/9/2013 10:02:08 AM		
LARRANAGA TRUCKING 2206 N. EAST STREET ALTURAS, CA 96101 **DBE**		(530) 233-3785 (530) 233-3785 fernand@citlink.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
LOWBED AND PIPE HAULING SERVICES, INC. P.O. BOX 194 EITWANDA, CA 91739 **DBE**		(909) 357-2571 (909) 823-6875 n/a	**FOLLOW UP DATE:**	
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
MATTOS EQUIPMENT TRANSPORT 8567 WEST SCHULTE ROAD TRACY, CA 95304 **DBE**		(209) 836-6609 (209) 835-2401 undeliverable	**FOLLOW UP DATE:**	
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
MCCANTS TRUCKING 755 LOYOLA AVENUE CARSON, CA 90746 **DBE**		(310) 323-7109 (310) 768-2827 em2671@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
MERCADO TRUCKING 1096 NORTH SHELTER BAY HERCULES, CA 94547 **DBE**		(510) 517-4297 (510) 245-3803	**FOLLOW UP DATE:**	
First Request	FAX	9/9/2013 10:02:08 AM		
5econd Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
NORMAN MATERIALS 890 SKULL FLAT ROAD WEST POINT, CA 95255 **DBE**		(209) 275-8654 (209) 293-1361 snorm1@ymail.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PAUL E. VAZ TRUCKING, INC. 4740 E PELTIER ROAD ACAMPO, CA 95220 **DBE**		(209) 334-9001 (209) 367-7930 4pvaz@softcom.net	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PIVNISKA TRUCKING LLC 85 EAST HWY #20 UPPER LAKE, CA 95485 **DBE**		(707) 275-3203 (707) 275-3220 pivniskatrucking@yahoo.com	**FOLLOW UP DATE:**	10/02/13 Not bidding
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
READY TRUCKING, LLC 6815 28TH STREET NORTH HIGHLANDS, CA 95660 **DBE**		(916) 825-7231 (916) 720-0232 lisa@myreadytrucking.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ROBIN EXPRESS 37125 LOCUST STREET #C NEWARK, CA 94560 **DBE**		(510) 792-2727 (510) 792-2439 robinexpress13@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SAN JOSE TRANSPORT 281 YAMANE DRIVE GILROY, CA 95020 **DBE**		(408) 848-4441 (408) 848-1774 Jim@sanjosetransport.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
STEPHENS TRUCKING 10554 PERRIS STREET HESPERIA, CA 92345		(760) 701-0125 (760) 948-9771 dalaleda@verizon.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SUDDEN SAM'S TRUCKING SUDDEN SAM'S TRUCKING OAKLAND, CA 94610		(510) 385-8594 (510) 272-9575 suddensamstrk@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
T & T TRUCKING GROUP 12188 CENTRAL AVE, #310 CHINO, CA 91710		(909) 772-8771 (909) 988-9516 vsalaices@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
WEST COAST WATER & TRUCKING, INC. 300 CAMELLIA CT EL DORADO HILLS, CA 95762		(530) 350-7323 (530) 350-7322 californiawcw@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
WILLIAMS TRUCKING 10420 GREENVIEW DRIVE OAKLAND, CA 94605		(510) 568-3495 (510) 568-8918 wmstrkg@sbcglobal.net	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
C9605 FLAT BED TRUCKING				
A & M GENTRY TRUCKING 3736 E. AVENUE, T-6 PALMDALE, CA 93550		(661) 285-0776 (661) 285-5011 marystrucks@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AL CURRY TRUCKING 1485 BAYSHORE BLVD. SUITE 160 SAN FRANCISCO, CA 94124		(415) 716-9143 (415) 647-1542 alcurrytrucking@aol.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
ANYTIME DUMPING, INC. 1820 W. CARSON ST. #202-311 TORRANCE, CA 90501		(213) 494-0664 (310) 847-7002 anytimetkg@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
AYALA & SONS TRUCKING 6890 AVENUE D MANTECA, CA 95337		(209) 823-1890 (209) 823-1890 Don't solicit - no longer in business	**FOLLOW UP DATE:**	No longer business unable to solicit
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
BASILIO LEAL TRUCKING 13550 LYNDA LYNN WAY REDDING, CA 96003		(530) 243-5382 (530) 243-0914 syl-lealtkg@att.net	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
BRAY TRUCKING 5959 HIGHWAY 175 HOPLAND, CA 95449		(707) 744-1640 (707) 744-1630 tammy@braytruckinginc.com	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CAMESE TRANSPORTATION, INC. 10469 W. COURT OAKLAND, CA 94603		(510) 593-3072 (510) 382-9312 rccamesetrans@att.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CAMPOS AND ASSOCIATES/JOSE CAMPOS TRUC 2360 CORBY AVE SANTA ROSA, CA 95407		(707) 579-8577 (707) 579-8577 jtraining@att.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CHAVEZ TRUCKING 955A VAUGHN RD DIXON, CA 95620		(707) 678-0514 (707) 678-5154 adam@chaveztrucking.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FDLLDW UP DATE	CDMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
CJC TRUCKING COMPANY 3803 BROADWAY, SUITE 2 OAKLAND, CA 94611		(510) 601-5359 (510) 601-5332 cjctrucking@sbcglobal.net	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
CLAY MIRANDA TRUCKING, INC. 3220 W. BELMONT FRESNO, CA 93722		(559) 275-6250 (559) 276-0630 cmtdebbie@aol.com	**FOLLDW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
COBRA TRUCKING P.O. BOX 24533 SAN FRANCISCO, CA 94124		(415) 330-9350 (415) 330-9354 undeliverable	**FDLLDW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
D J ROCHA TRUCKING, INC 8570 PEACOCK WAY HILMAR, CA 95324		(209) 664-2002 (209) 812-1891 Drocha32@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DD & L TRUCKING 35 PARK CIRCLE MARIN CITY, CA 94965		(415) 332-4977 (415) 332-4585 charlesettas@comcast.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DEANA'S EQUIPMENT RENTAL CO. 6720 W. SYCAMORE LANE, PALMDALE, CA 93551		(805) 732-7575 (661) 948-5588 jagchic@aol.com	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
DELANEY TRUCKING 6131 QUARTZ MINE ROAD MOUNTAIN RANCH, CA 95246		(209) 754-1402 (209) 754-1407 patty_hodson@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
DILLARD ENVIRONMENTAL SERVICES 3120 CAMINO DIABLO RD BYRON, CA 94514		(925) 634-6850 (925) 634-0874 patriciad@dillardenv.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
DM DEMO AND TRUCKING 1435 22ND AVENUE SAN FRANCISCO, CA 94122		(415) 664-4802 (415) 566-4177 dmhaulingsf@sbcglobal.net	**FOLLOW UP DATE:**	09.09.13 left message to get correct fax #
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
DOUBLE M TRUCKING 710 DUTTON STREET WINTERS, CA 95694		(530) 795-4181 (530) 795-3914 penny@doublemtrucking.com	**FOLLOW UP DATE:**	10/15/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FAYE STEWART TRANSPORTATION SERVICE LLC 3056 N 33RD AVENUE PHOENIX, AZ 85017		(602) 233-3500 (602) 233-1131 faye@fayestewarttrans.com	**FOLLOW UP DATE:**	10/15/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
FJ TRANSPORT 240 SHETLAND CIRCLE RENO, NV 89508 **DBE**		(775) 224-1910 (702) 664-6929 shetlandtruck@yahoo.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
FRANK ZABEL TRUCKING CO. 4726 CUMMINGS ROAD EUREKA, CA 95503 **DBE**		(707) 443-4277 (707) 443-4267 fzabeltrkn@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
GREGG SIMPSON TRUCKING 250 LAKE MENDOCINO DR UKIAH, CA 95482 **DBE**		(707) 468-1654 (707) 468-7448 gregg.simpson@comcast.net	**FOLLOW UP DATE:**	10/16/13 not bidding job is too far away
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
H & R TRUCKING 1835 MT HOOD LAS VEGAS, NV 89156 **DBE**		(702) 651-8587 (702) 651-8587 h_teresa52@hotmail.com	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
J. HIGGINS TRUCKING 1420 VAN DYKE AVENUE SAN FRANCISCO, CA 94124		(415) 529-2660 (415) 337-8712 jhigginstrucking@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
J. TORRES COMPANY P.O. BOX 41105 BAKERSFIELD, CA 93384		(661) 832-2635 (661) 832-3980 joe@jtccorp.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
JON PITTMAN TRUCKING 2747 DAVID RD MCKINLEYVILLE, CA 95519		(707) 496-2586 (707) 839-7209 pittmanheavyhaul@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
JTC JACKSON TRUCKING COMPANY 332 NORTHHAMPTON WAY NEWMAN, CA 95360		(209) 354-0772 (209) 862-8004 wcarolyneg@earthlink.net	**FOLLOW UP DATE:**	10/04/13 Will bid
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW VISALIA, CA 93291		(559) 732-0393 (559) 732-2684 garyc@krcsafety.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
L.S. TRUCKING 1774 W. WINTON AVENUE HAYWARD, CA 94545		(510) 266-5213 (510) 266-5245 LSTRUCKS@GMAIL.COM	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
L3G UNLIMITED, INC 2552 W 2500 N CLINTON, UT 84015		(801) 633-1900 (801) 985-1234 fg2507@yahoo.com	**FOLLOW UP DATE:**	
DBE				

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
LANGLEY TRAFFIC SERVICE, INC. 2777 U.S. ROUTE #1 TREVOSE, PA 19053 **DBE**		(215) 638-9770 (215) 638-9255 ray@langley1.us	**FOLLOW UP DATE:**	09.09.13 not bidding
First Request	Email	9/9/2013 10:02:08 AM		
LARRANAGA TRUCKING 2206 N. EAST STREET ALTURAS, CA 96101 **DBE**		(530) 233-3785 (530) 233-3785 fernand@citlink.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
LMS TRANSPORT 3810 WACKER DRIVE MIRA LOMA, CA 91752 **DBE**		(951) 616-3828 (951) 685-1862 orders@la-grinding.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
LOWBED AND PIPE HAULING SERVICES, INC. P.O. BOX 194 EITWANDA, CA 91739 **DBE**		(909) 357-2571 (909) 823-6875 n/a	**FOLLOW UP DATE:**	

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
MATTOS EQUIPMENT TRANSPORT 8567 WEST SCHULTE ROAD TRACY, CA 95304		(209) 836-6609 (209) 835-2401 undeliverable	**FOLLOW UP DATE:**	
DBE				
First Request	FAX	9/9/2013 10:02:08 AM		
Second Request	FAX	10/1/2013 2:17:28 PM		
Third Request	FAX	10/15/2013 1:46:14 PM		
MCCANTS TRUCKING 755 LOYOLA AVENUE CARSON, CA 90746		(310) 323-7109 (310) 768-2827 em2671@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
PAUL E. VAZ TRUCKING, INC. 4740 E PELTIER ROAD ACAMPO, CA 95220		(209) 334-9001 (209) 367-7930 4pvaz@softcom.net	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
RICK CHAVEZ TRUCKING INC. 9883 CHOCOLATE SUMMIT DRIVE EL CAJON, CA 92021 **DBE**		(619) 520-6684 (951) 691-8531 sdtrucker@verizon.net	**FOLLOW UP DATE:**	09/09/13 Not bidding
First Request	Email	9/9/2013 10:02:08 AM		
SAN JOSE TRANSPORT 281 YAMANE DRIVE GILROY, CA 95020 **DBE**		(408) 848-4441 (408) 848-1774 Jim@sanjosetransport.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
STEPHENS TRUCKING 10554 PERRIS STREET HESPERIA, CA 92345 **DBE**		(760) 701-0125 (760) 948-9771 dalaleda@verizon.net	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
SUDDEN SAM'S TRUCKING SUDDEN SAM'S TRUCKING OAKLAND, CA 94610 **DBE**		(510) 385-8594 (510) 272-9575 suddensamstrk@aol.com	**FOLLOW UP DATE:**	
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		

COMPANY NAME AND MAILING ADDRESS		PHONE NUMBER FAX NUMBER	FOLLOW UP DATE	COMMENTS / REMARKS:
T & T TRUCKING GROUP 12188 CENTRAL AVE, #310 CHINO, CA 91710		(909) 772-8771 (909) 988-9516 vsalaices@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
TAFOLLA'S TRUCKING 9435 FEATHER WAY DELHI, CA 95315		(209) 604-1365 (209) 634-6183 tafollaantonio@yahoo.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
WEST COAST WATER & TRUCKING, INC. 300 CAMELLIA CT EL DORADO HILLS, CA 95762		(530) 350-7323 (530) 350-7322 californiawcw@aol.com	**FOLLOW UP DATE:**	
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		
Third Request	Email	10/15/2013 1:46:14 PM		
WILLIAMS TRUCKING 10420 GREENVIEW DRIVE OAKLAND, CA 94605		(510) 568-3495 (510) 568-8918 wmstrkg@sbcglobal.net	**FOLLOW UP DATE:**	10/01/13 not bidding
DBE				
First Request	Email	9/9/2013 10:02:08 AM		
Second Request	Email	10/1/2013 2:17:28 PM		

Opt-in Records

Search Results: Opt-in's on 03-3E1004

53 Opt-in records found.

03-3E1004	Pruitt Trucking Inc.	
	214 W. Poppyfields Drive Altadena, CA 91001	
	Phone: 626-644-1236	Fax Number: 626-398-5551
	Disadvantaged status: DBE DVBE SBE	
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.	
03-3E1004	Vintage Paving Company	
	119 Main St Winters CA 95694	
	Phone: 530 795-0132	Fax Number: 530 795-5734
	Disadvantaged status: DBE SBE	
	Services offered: AC Paving	
03-3E1004	NLS TRUCKING, INC.	
	13284 Hubbard St. Sylmar, CA 91342	
	Phone: 888-609-1566	Fax Number: 888-806-9077
	Disadvantaged status: DBE SBE	
	Services offered: FOR NEW QUOTES E-MAIL US AT Norberto@nlstrucking.com ** NLS TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer all type of DUMP TRUCKS for HAULING. We have a vast Database of Owner/Operators ready to work. Long distance is NO PROBLEM. *FROM HOT ASPHALT TO WET CEMENT AND EVERYTHING IN BETWEEN!!*	
03-3E1004	West Coast Under Bridge Platforms	
	P.o Box 2837 Rohnert Park, Ca 94927	
	Phone: 866-984-9526	Fax Number: 707-206-0774
	Disadvantaged status: SBE	
	Services offered: We rent truck and trailer mounted under bridge access platforms bare or operated. We also can provide negative reach	

or below grade man lifts See us on the web at www.westcoastunderbridgeplatform.com

03-3E1004	Diversified Concrete Cutting, Inc.	
	59 Coney Island Dr. Sparks, NV 89431	
	Phone: 775-331-1411	Fax Number: 775-331-1572
	Disadvantaged status:	
	Services offered: shotblast bridge decks	

03-3E1004	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS	

03-3E1004	LOGANS MARKETING	
	121 BROADWAY # 220 SAN DIEGO , CA 92101	
	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE	
	Services offered: ASPHALT , READY-MIX , AGGREGATES , PIPE , IRRIGATION SUPPLIES , BRICK & BLOCK , ETC..	

03-3E1004	Central Coast Wilds	
	336A Walk Cir Santa Cruz	
	Phone: 8317502362	Fax Number:
	Disadvantaged status:	
	Services offered: Central Coast Wilds Nursery is a California Native Plant Nursery that specializes in watershed specific seed collections and contraction growing plants for landscape and restoration projects of all sizes. Our nursery team provides custom grown native plants and horticultural consultations for landscape and habitat restoration projects of all size.	

03-3E1004	Midstate Barrier, Inc.	
	3291 S. Highway 99 (95215) /P.O. Box 30550 Stockton, CA 95213-0550	
	Phone: 209-944-9565	Fax Number: 209-944-9569
	Disadvantaged status:	
	Services offered:	

03-3E1004	R.E. Serrano, Inc. 3430 Pacheco Blvd. Martinez CA 94553 Phone: 925-957-8184 Fax Number: 925-957-8190 Disadvantaged status: DBE Services offered: Sub quoting Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Access Opening Soffit, Concrete Barrier Type 60,60C, 60G, 60GC, 60GE, 60G MOD www.reserrano.com

03-3E1004	Linear Options, Inc.	
	792 Durham Dayton Highway Durham, CA 95938	
	Phone: 530.896.1800	Fax Number: 530.896.1814
	Disadvantaged status: SBE	
	Services offered:	

03-3E1004	AC Dike Co.	
	2788 Venture Dr. Lincoln, CA 95648	
	Phone: 916-645-7747	Fax Number: 916-645-9618
	Disadvantaged status: DBE	
	Services offered: Place Asphalt Dike	

03-3E1004	Zanker Road Resource Management	
	4201 Florin Perkins Road Sacramento CA 95826	
	Phone: 916-747-3868	Fax Number: 916-386-8715
	Disadvantaged status:	
	Services offered: SWPPP Supply: Relevant Bid Items: Temporary Fiber Rolls, Fiber Rolls We manufacture Filtrexx Soxx-compost socks. They are substitutes for silt fence and fiber roll applications, and out performs them significantly. Very durable, long lasting and/or biodegradable. NO TRENCHING. Significant labor cost savings. Caltrans approved.	

03-3E1004	Golden State Bridge, Inc.	
	2990 Bay Vista Court, Suite D Benicia, CA 94510	
	Phone: 925-372-8000	Fax Number: 925-372-8001
	Disadvantaged status:	
	Services offered:	

03-3E1004	Cook Concrete Products, Inc.	
	5461 Eastside Road Redding, CA 96001	
	Phone: 530-243-2562	Fax Number: 530-243-6881

	Disadvantaged status: SBE Services offered: minor Concrete (Minor Structures) PRECAST and Misc. Iron and Steel.

03-3E1004	Ashbaugh Consulting, Inc.	
	9151 Parliament Ave Westminster, CA 92683	
	Phone: 714-895-3782	Fax Number: 714-895-3792
	Disadvantaged status: SBE	
	Services offered: Item 16: PREPARE STORM WATER POLLUTION PREVENTION PLAN / Item 19: STORM WATER ANNUAL REPORT	

03-3E1004	M & B ENTERPRISES, LLC	
	6676 HARRINGTON AVENUE ARBUCKLE, CA 95912	
	Phone: 530-682-8032	Fax Number: 530-473-2249
	Disadvantaged status: SBE	
	Services offered: K-RAILS	

03-3E1004	Flatiron Electric Group, Inc	
	7911-A Pine Ave Chino, CA 91708	
	Phone: 714-228-9631	Fax Number: 909-597-9151
	Disadvantaged status:	
	Services offered:	

03-3E1004	SDV Services, Inc.	
	1210 Marina Village Parkway Alameda, CA 94501	
	Phone: 510-521-8170	Fax Number: 510-521-8172
	Disadvantaged status: DVBE SBE	
	Services offered: We are a California certified SBE/DVBE company. We offer Rigging, Crane and other Erection Services; Electrical Products, Services, Equipment and Supplies; Safety Equipment; Wire and Fiber Rope; Portable Changeable Message Sign, Arrow Board and Light Tower rental. CA Licenses A & C-10. Website: www.sdvservicesinc.com	

03-3E1004	RNR Construction, Inc.	
	8589 Thys Court Sacramento, CA 95828	
	Phone: 916-379-0957	Fax Number: 916-379-0960
	Disadvantaged status: DBE	
	Services offered:	

03-3E1004	Lightcap Industries Inc dba: JC Supply & Mfg

1612 S. CUCAMONGA AVE ONTARIO, CA. 91761

Phone: 909-373-1773 Fax Number: 909-373-1785

Disadvantaged status: DBE SBE

Services offered: Services offered: DBE, SBE, UDBE "Manufacturer" of PCCP, JPCP, JPCP-RSC items: Dowel Baskets, Dowels, Tie Bar Baskets, Tie Bar etc. "Supplier" of Curing compounds for LBC & PCCP

03-3E1004	Creative Planning Solutions - CPM SCHEDULING AND TRAINING
	1177 Branham Lane #278 San Jose, CA 95118
	Phone: (408)202-3244 Fax Number:
	Disadvantaged status: DBE SBE
	Services offered: CPS is a certified DBE/WBE/SBE in the State of California. We provide quality baseline development, monthly schedule updates, time impact analysis development, dispute resolution assistance and claims assistance for all levels of Caltrans projects throughout CA. Expertise in using Oracle P6 Software and Caltrans required software training. With over 18 years of experience in the industry, CPS would gladly provide you a prompt and competitive quote. Call us today!

03-3E1004	Zanker Road Resource Management, Ltd
	4201 Florin Perkins Road Sacramento, CA 95826
	Phone: 916-747-3868 Fax Number: 916-386-8715
	Disadvantaged status:
	Services offered: SWPPP Supply: Relevant Bid Items: Temporary Fiber Rolls, Temporary Silt Fence We manufacture Filtrexx Soxx-compost socks. They are substitutes for silt fence and fiber roll applications, and out performs them significantly. Very durable, long lasting and/or biodegradable. NO TRENCHING. Significant labor cost savings. Caltrans approved. We also manufacture compost at our Z-Best facility.

03-3E1004	CMC REBAR
	120 W. Larch Road Tracy, CA 95304
	Phone: 209-834-9330 Fax Number: 209-836-1457
	Disadvantaged status:
	Services offered:

03-3E1004

Watson Bowman Acme Corp/ Joann Sykes

95 Pineview Drive Amherst, NY 14228

Phone: 716-817-5462 Fax Number: 716-691-9239

Disadvantaged status:

Services offered: material supplier of expansion control products

03-3E1004	CT	
	3318 S Walnut Rd Turlock, ca 95380	
	Phone: 209-678-3817	Fax Number: 209-634-9692
	Disadvantaged status: DBE SBE	
	Services offered: Trucking, Bottoms, Transfers, End Dumps, Flat Bed, Drop DeckDecks, aggregate material	

03-3E1004	Taradigm Inc.	
	4227 Sunrise Blvd. Fair Oaks	
	Phone: 9162627957	Fax Number: 916-200-0426
	Disadvantaged status: SBE	
	Services offered: Taradigm is an Oracle/Primavera Certified Partner and Service Provider. We provide Primavera software as well as the required onsite training for Caltrans contracts. Training participants will gain a thorough background in the concepts of planning and scheduling using P6. Find us online at www.Taradigm.com!	

03-3E1004	ACL Construction Co., Inc	
	207 W. State Street Ontario, CA 91761	
	Phone: 909-391-4477	Fax Number: 909-391-4472
	Disadvantaged status:	
	Services offered: Cocrete Barrier Rail	

03-3E1004	ACL Construction Co., Inc	
	207 W. State Street Ontario, CA 91761	
	Phone: 909-391-4477	Fax Number: 909-391-4472
	Disadvantaged status:	
	Services offered: Concrete Barrier Rail	

03-3E1004	Triumph Geosynthetics	
	1235 N. Grove St Anaheim, CA 92806	
	Phone: 714-237-1550	Fax Number: 714-237-1549
	Disadvantaged status: DBE SBE	
	Services offered:	

03-3E1004	Monroe Construction Sales	
	13615 Orange Blossom Road Oakdale, Ca 95361	
	Phone: 2094846659	Fax Number: 2098488093
	Disadvantaged status: DBE SBE	

	Services offered: Sales of underground materials: Pipe, Valves, Fittings and More	
03-3E1004	KRC SAFETY CO,. INC	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC SAFETY is your one stop shop for all traffic control, erosion control and SWPPP materials. A few services that we have available are, construction area signs, traffic control, k rail, crash cushions, permanent signs, delineators, channelizers, trucking services, flatbed and lowbed, pcms, attenuator trucks, light towers, pilot car, full rental and sales. Plus much more. E-mail michaelc@krcsafety.com or calebh@krcsafety.com if you have any questions. KRC SAFETY is certified DBE,SBE and MBE, we look forward to working with you on your next project.	
03-3E1004	Capitol Barricade	
	6001 Elvas Ave Sacramento, CA 95819	
	Phone: 916-451-5176	Fax Number: 916-451-5388
	Disadvantaged status: SBE	
	Services offered: Sales of all traffic safety related equipment,barricades, cones, delineators, chann. drums, sand filled crash cushions,Markers- Krail, Floppies, signs both aluminum and rollup, sign stands, 12" LED Flashing Beacons, PCMS, Arrowboards, TMA's,Traffic Striping Paint. Reflective Apparel, vests, jackets, pants. Rentals- PCMS, Arrowboards, TMA's. 2 locations- Sacramento and Stockton	
03-3E1004	Alamillo Rebar, Inc.	
	325 West Channel Road Benicia, CA 94510	
	Phone: 707-297-8930	Fax Number: 707-554-3458
	Disadvantaged status:	
	Services offered: reinforcing steel	
03-3E1004	Construction Area Signs Inc.	
	215 Taylor Rd Newcastle,CA 95614	
	Phone: 916-663 9097	Fax Number:
	Disadvantaged status: DBE	
	Services offered: Construction area signs, traffic control, roadside signs, barrier mounted signs, barricades, Delineation, markers	
03-3E1004	WABO Landscape & Construction, Inc.	

726 Alfred Nobel Dr. Hercules, CA 94547
Phone: 510 741-9226 Fax Number: 510 724-2391
Disadvantaged status: SBE
Services offered: Planting, Irrigation

03-3E1004	JA-CO Trucking Inc.	
	524 Parkview Ave./710-A N. George Washington Blvd. Yuba City, Ca. 95993	
	Phone: 530 741 0278	Fax Number: 530 741 1034
	Disadvantaged status: DBE SBE	
	Services offered: Transfers, Semi Ends, Bottoms, Flatbeds, Super 10's, 10 Wheelers.	

03-3E1004	John Semsen Landscaping Co.	
	21161 Lyons Bald Mt Rd. Sonora, CA, 95370	
	Phone: 209-743-4911	Fax Number: 209-396-2681
	Disadvantaged status:	
	Services offered: Planting, Irrigation and Plant Establishment.	

03-3E1004	GR Sundberg Inc.	
	5211 Boyd Road Arcata, CA, 95521	
	Phone: 707-825-6565	Fax Number: 707-825-6563
	Disadvantaged status: DBE SBE	
	Services offered: Minor concrete (minor structure), Drainage inlets, headwalls, precast concrete.	

03-3E1004	Harris Salinas Rebar Inc	
	355 S. Vasco Road Livermore, CA 94550	
	Phone: 925-373-0733	Fax Number: 925-373-0136
	Disadvantaged status:	
	Services offered:	

03-3E1004	HD Supply Waterworks	
	4212 Bangs Avenue Modesto, CA 95356	
	Phone: 209-543-0786	Fax Number: 209-545-3705
	Disadvantaged status:	
	Services offered:	

03-3E1004	Marcus Anderson	
	18429 West 8 Mile RD Detroit	

Phone: 248 747 6345 Fax Number:

Disadvantaged status: DBE

Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint

03-3E1004	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint	

03-3E1004	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint	

03-3E1004	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint	

03-3E1004	Spencer Electric POB 42 Cutten, Ca. 95534 Phone: 707-496-2996 Fax Number: 707-441-9004 Disadvantaged status: SBE Services offered: BID ITEMS #190-195

03-3E1004	Marcus Anderson 18429 West 8 Mile RD Detroit,Michigan. 48219 Phone: 248 667 8059 Fax Number: Disadvantaged status: Services offered: Anderson Paint Store, LLC Phone: 248-667 8059; Email: andersonpsllc@aol.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 To Hello, I am Marcus Anderson, certified Disadvantaged Business Enterprise located in Detroit, Michigan, as Anderson Paint Store, LLC. I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Company credit equivalent that receive 60 percent of the value of the items supplies. in order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the follow: The product, color, size, quantity and manufacture. This format shall be submitted to APS LLC by all Prime and subcontractors to complete all supply requests. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint Below is my contact information please let me know when we can discuss any upcoming bid opportunities you may have for my firm. Anderson Paint Store, LLC Business Types: Supplier NAICS Codes: 444120, 424950 Retail sales of Industrial, Commercial/Residential paint. A distributor for products such as concrete surface coatings, horizontal surface sealer, waterborne & liquid pavement marking material , regular/solvent liquid pavement marking material, thermoplastic liquid Bridge paint,Pavement marking material. A Distributor of thermoplastic pavement markings. Marcus Anderson Phone: 248-667 8059 ; Email: andersonpsllc@aol.com Website: http://www.andersonpaintstore.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 Codes : TP3R - Paint/Tape/Mrkg Mat-Bld Int/Ext-Dealer Sincerely, Marcus Anderson

03-3E1004	Marcus Anderson 18429 West 8 Mile RD Detroit,Michigan. 48219 Phone: 248 667 8059 Fax Number: Disadvantaged status: DBE Services offered: Anderson Paint Store, LLC Phone: 248-667 8059; Email: andersonpsllc@aol.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 To Hello, I am Marcus Anderson, certified Disadvantaged Business Enterprise located in Detroit, Michigan, as Anderson Paint Store, LLC. I would like to make contact with you or a

representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Company credit equivalent that receive 60 percent of the value of the items supplies. in order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the follow: The product, color, size, quantity and manufacture. This format shall be submitted to APS LLC by all Prime and subcontractors to complete all supply requests. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint Below is my contact information please let me know when we can discuss any upcoming bid opportunities you may have for my firm. Anderson Paint Store, LLC Business Types: Supplier NAICS Codes: 444120, 424950 Retail sales of Industrial, Commercial/Residential paint. A distributor for products such as concrete surface coatings, horizontal surface sealer, waterborne & liquid pavement marking material , regular/solvent liquid pavement marking material, thermoplastic liquid Bridge paint,Pavement marking material. A Distributor of thermoplastic pavement markings. Marcus Anderson Phone: 248-667 8059 ; Email: andersonpsllc@aol.com Website: http://www.andersonpaintstore.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 Codes : TP3R - Paint/Tape/Mrkg Mat-Bld Int/Ext-Dealer Sincerely, Marcus Anderson

03-3E1004	Harris Salinas Rebar	
	355 So Vasco Rd Livermore,CA,94551	
	Phone: 925-373-0733	Fax Number: 925-373-0136
	Disadvantaged status:	
	Services offered:	

03-3E1004	Ernest B. Dee	
	6120 Belfield Cir Elk Grove, CA 95758	
	Phone: 916-271-0410	Fax Number: 916-691-2127
	Disadvantaged status: DBE SBE	
	Services offered: We do minor concrete work such as Sidewalk, curb & gutter, etc. & vegetatation conctrol (minor control)	

03-3E1004	WGR Southwest, Inc.	
	11780 N. Hwy. 99 Lodi, CA 95240	
	Phone: (209) 334-5363 x110	Fax Number: (209) 334-5374
	Disadvantaged status:	
	Services offered: SWPPP/WPCP preparation; QSD and WPCM responsibilities; QSP inspections; REAPs; storm water monitoring; Sect. 401/404 permitting and monitoring	

03-3E1004	Lorang Brothers Construction, Inc.

	1175 South Auburn St. Colfax, CA 95713 Phone: 530-346-8150 Fax Number: 530-346-6120 Disadvantaged status: SBE Services offered: Earthwork and underground
03-3E1004	Asphalt Impressions, Inc. 8150 37th Avenue Sacramento, CA 95824 Phone: 916-383-0441 Fax Number: 916-381-3448 Disadvantaged status: Services offered: Application of Textured Pavement Surfacing (Stamped Asphalt)

Called on 11/5/13

Opt-in Records

Search Results: Opt-in's on 03-3E1004

55 Opt-in records found.

03-3E1004	Pruitt Trucking Inc.		
	214 W. Poppyfields Drive Altadena, CA 91001		
	Phone: 626-644-1236	Fax Number: 626-398-5551	
	Disadvantaged status: DBE DVBE SBE		
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.		NO ANSWER
03-3E1004	Vintage Paving Company		
	119 Main St Winters CA 95694		
	Phone: 530 795-0132	Fax Number: 530 795-5734	
	Disadvantaged status: DBE SBE		NO
	Services offered: AC Paving		
03-3E1004	NLS TRUCKING, INC.		
	13284 Hubbard St. Sylmar, CA 91342		
	Phone: 888-609-1566	Fax Number: 888-806-9077	
	Disadvantaged status: DBE SBE		VM
	Services offered: FOR NEW QUOTES E-MAIL US AT Norberto@nlstrucking.com ** NLS TRUCKING is a Truck Brokerage Firm fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer all type of DUMP TRUCKS for HAULING. We have a vast Database of Owner/Operators ready to work. Long distance is NO PROBLEM. *FROM HOT ASPHALT TO WET CEMENT AND EVERYTHING IN BETWEEN!!*		
03-3E1004	West Coast Under Bridge Platforms		
	P.o Box 2837 Rohnert Park, Ca 94927		
	Phone: 866-984-9526	Fax Number: 707-206-0774	Will look for Job
	Disadvantaged status: SBE		
	Services offered: We rent truck and trailer mounted under bridge access platforms bare or operated. We also can provide negative reach or below grade man lifts See us on the web at www.westcoastunderbridgeplatform.com		

03-3E1004	Diversified Concrete Cutting, Inc.		Yes
	59 Coney Island Dr. Sparks, NV 89431		
	Phone: 775-331-1411	Fax Number: 775-331-1572	
	Disadvantaged status:		
	Services offered: shotblast bridge decks		
03-3E1004	Pavement Recycling Systems		No
	10240 San Sevain Way Mira Loma Ca 91752		
	Phone: 951-682-1091	Fax Number: 951-682-1094	
	Disadvantaged status:		
	Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS		
03-3E1004	LOGANS MARKETING		call back in the morning
	121 BROADWAY # 220 SAN DIEGO , CA 92101		
	Phone: 619-233-3766	Fax Number: 619-233-3768	
	Disadvantaged status: DBE		
	Services offered: ASPHALT , READY-MIX , AGGREGATES , PIPE , IRRIGATION SUPPLIES , BRICK & BLOCK , ETC..		
03-3E1004	Central Coast Wilds		call back
	336A Walk Cir Santa Cruz		
	Phone: 8317502362	Fax Number:	
	Disadvantaged status:		
	Services offered: Central Coast Wilds Nursery is a California Native Plant Nursery that specializes in watershed specific seed collections and contraction growing plants for landscape and restoration projects of all sizes. Our nursery team provides custom grown native plants and horticultural consultations for landscape and habitat restoration projects of all size.		
03-3E1004	Midstate Barrier, Inc.		Yes
	3291 S. Highway 99 (95215) /P.O. Box 30550 Stockton, CA 95213-0550		
	Phone: 209-944-9565	Fax Number: 209-944-9569	
	Disadvantaged status:		
	Services offered:		
03-3E1004	R.E. Serrano, Inc.		No
	3430 Pacheco Blvd. Martinez CA 94553		
	Phone: 925-957-8184	Fax Number: 925-957-8190	

Disadvantaged status: DBE
Services offered: Sub quoting Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Access Opening Soffit, Concrete Barrier Type 60,60C, 60G, 60GC, 60GE, 60G MOD
www.reserrano.com

03-3E1004	Linear Options, Inc.		YES
	792 Durham Dayton Highway Durham, CA 95938		
	Phone: 530.896.1800	Fax Number: 530.896.1814	
	Disadvantaged status: SBE		
	Services offered:		

03-3E1004	AC Dike Co.		Yes and we should have it.
	2788 Venture Dr. Lincoln, CA 95648		
	Phone: 916-645-7747	Fax Number: 916-645-9618	
	Disadvantaged status: DBE		
	Services offered: Place Asphalt Dike		

03-3E1004	Zanker Road Resource Management		[illegible]
	4201 Florin Perkins Road Sacramento CA 95826		
	Phone: 916-747-3868	Fax Number: 916-386-8715	[illegible]
	Disadvantaged status:		
	Services offered: SWPPP Supply: Relevant Bid Items: Temporary Fiber Rolls, Fiber Rolls We manufacture Filtrexx Soxx-compost socks. They are substitutes for silt fence and fiber roll applications, and out performs them significantly. Very durable, long lasting and/or biodegradable. NO TRENCHING. Significant labor cost savings. Caltrans approved.		

03-3E1004	Golden State Bridge, Inc.		
	2990 Bay Vista Court, Suite D Benicia, CA 94510		
	Phone: 925-372-8000	Fax Number: 925-372-8001	
	Disadvantaged status:		
	Services offered:		

03-3E1004	Cook Concrete Products, Inc.		still not sure
	5461 Eastside Road Redding, CA 96001		
	Phone: 530-243-2562	Fax Number: 530-243-6881	
	Disadvantaged status: SBE		
	Services offered: minor Concrete (Minor Structures) PRECAST and Misc. Iron and Steel.		

03-3E1004	Ashbaugh Consulting, Inc. 9151 Parliament Ave Westminster, CA 92683 Phone: 714-895-3782 Fax Number: 714-895-3792 Disadvantaged status: SBE Services offered: Item 16: PREPARE STORM WATER POLLUTION PREVENTION PLAN / Item 19: STORM WATER ANNUAL REPORT		
03-3E1004	M & B ENTERPRISES, LLC 6676 HARRINGTON AVENUE ARBUCKLE, CA 95912 Phone: 530-682-8032 Fax Number: 530-473-2249 Disadvantaged status: SBE Services offered: K-RAILS		# Bad
03-3E1004	Flatiron Electric Group, Inc 7911-A Pine Ave Chino, CA 91708 Phone: 714-228-9631 Fax Number: 909-597-9151 Disadvantaged status: Services offered:		Yes
03-3E1004	SDV Services, Inc. 1210 Marina Village Parkway Alameda, CA 94501 Phone: 510-521-8170 Fax Number: 510-521-8172 Disadvantaged status: DVBE SBE Services offered: We are a California certified SBE/DVBE company. We offer Rigging, Crane and other Erection Services; Electrical Products, Services, Equipment and Supplies; Safety Equipment; Wire and Fiber Rope; Portable Changeable Message Sign, Arrow Board and Light Tower rental. CA Licenses A & C-10. Website: www.sdvservicesinc.com		VM
03-3E1004	RNR Construction, Inc. 8589 Thys Court Sacramento, CA 95828 Phone: 916-379-0957 Fax Number: 916-379-0960 Disadvantaged status: DBE Services offered:		YES
03-3E1004	Lightcap Industries Inc dba: JC Supply & Mfg 1612 S. CUCAMONGA AVE ONTARIO, CA. 91761 Phone: 909-373-1773 Fax Number: 909-373-1785 Disadvantaged status: DBE SBE		

Services offered: Services offered: DBE, SBE, UDBE "Manufacturer" of PCCP, JPCP, JPCP-RSC items: Dowel Baskets, Dowels, Tie Bar Baskets, Tie Bar etc. "Supplier" of Curing compounds for LBC & PCCP

03-3E1004	Creative Planning Solutions - CPM SCHEDULING AND TRAINING		NO
	1177 Branham Lane #278 San Jose, CA 95118		
	Phone: (408)202-3244	Fax Number:	
	Disadvantaged status: DBE SBE		
	Services offered: CPS is a certified DBE/WBE/SBE in the State of California. We provide quality baseline development, monthly schedule updates, time impact analysis development, dispute resolution assistance and claims assistance for all levels of Caltrans projects throughout CA. Expertise in using Oracle P6 Software and Caltrans required software training. With over 18 years of experience in the industry, CPS would gladly provide you a prompt and competitive quote. Call us today!		
03-3E1004	Zanker Road Resource Management, Ltd		NO
	4201 Florin Perkins Road Sacramento, CA 95826		
	Phone: 916-747-3868	Fax Number: 916-386-8715	
	Disadvantaged status:		
	Services offered: SWPPP Supply: Relevant Bid Items: Temporary Fiber Rolls, Temporary Silt Fence We manufacture Filtrexx Soxx-compost socks. They are substitutes for silt fence and fiber roll applications, and out performs them significantly. Very durable, long lasting and/or biodegradable. NO TRENCHING. Significant labor cost savings. Caltrans approved. We also manufacture compost at our Z-Best facility.		
03-3E1004	Watson Bowman Acme Corp/ Joann Sykes		NO Answer
	95 Pineview Drive Amherst, NY 14228		
	Phone: 716-817-5462	Fax Number: 716-691-9239	
	Disadvantaged status:		
	Services offered: material supplier of expansion control products		
03-3E1004	CT		No Answer
	3318 S Walnut Rd Turlock, ca 95380		
	Phone: 209-678-3817	Fax Number: 209-634-9692	
	Disadvantaged status: DBE SBE		
	Services offered: Trucking, Bottoms, Transfers, End Dumps, Flat Bed, Drop DeckDecks, aggregate material		
03-3E1004	Taradigm Inc.		
	4227 Sunrise Blvd. Fair Oaks		

Phone: 9162627957 Fax Number: 916-200-0426
Disadvantaged status: SBE
Services offered: Taradigm is an Oracle/Primavera Certified Partner and Service Provider. We provide Primavera software as well as the required onsite training for Caltrans contracts. Training participants will gain a thorough background in the concepts of planning and scheduling using P6. Find us online at www.Taradigm.com!

NO

03-3E1004	ACL Construction Co., Inc	
	207 W. State Street Ontario, CA 91761	
	Phone: 909-391-4477	Fax Number: 909-391-4472
	Disadvantaged status:	
	Services offered: Cocrete Barrier Rail	

YES

03-3E1004	ACL Construction Co., Inc	
	207 W. State Street Ontario, CA 91761	
	Phone: 909-391-4477	Fax Number: 909-391-4472
	Disadvantaged status:	
	Services offered: Concrete Barrier Rail	

03-3E1004	Triumph Geosynthetics	
	1235 N. Grove St Anaheim, CA 92806	
	Phone: 714-237-1550	Fax Number: 714-237-1549
	Disadvantaged status: DBE SBE	
	Services offered:	

NO

03-3E1004	Monroe Construction Sales	
	13615 Orange Blossom Road Oakdale, Ca 95361	
	Phone: 2094846659	Fax Number: 2098488093
	Disadvantaged status: DBE SBE	
	Services offered: Sales of underground materials: Pipe, Valves, Fittings and More	

will bid

03-3E1004	KRC SAFETY CO,. INC	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC SAFETY is your one stop shop for all traffic control, erosion control and SWPPP materials. A few services that we have available are, construction area signs, traffic control, k rail, crash cushions, permanent signs, delineators, channelizers, trucking services, flatbed and lowbed, pcms, attenuator trucks, light towers, pilot car, full rental and sales. Plus much more. E-mail	

NO

michaelc@krcsafety.com or calebh@krcsafety.com if you have any questions. KRC SAFETY is certified DBE,SBE and MBE, we look forward to working with you on your next project.

03-3E1004	Capitol Barricade		# 916 369 0429 Yes
	6001 Elvas Ave Sacramento, CA 95819		
	Phone: 916-451-5176	Fax Number: 916-451-5388	
	Disadvantaged status: SBE		
	Services offered: Sales of all traffic safety related equipment,barricades, cones, delineators, chann. drums, sand filled crash cushions,Markers- Krail, Floppies, signs both aluminum and rollup, sign stands, 12" LED Flashing Beacons, PCMS, Arrowboards, TMA's,Traffic Striping Paint. Reflective Apparel, vests, jackets, pants. Rentals- PCMS, Arrowboards, TMA's. 2 locations- Sacramento and Stockton		
03-3E1004	Alamillo Rebar, Inc.		No Answer
	325 West Channel Road Benicia, CA 94510		
	Phone: 707-297-8930	Fax Number: 707-554-3458	
	Disadvantaged status:		
	Services offered: reinforcing steel		
03-3E1004	Construction Area Signs Inc.		YES
	215 Taylor Rd Newcastle,CA 95614		
	Phone: 916-663 9097	Fax Number:	
	Disadvantaged status: DBE		
	Services offered: Construction area signs, traffic control, roadside signs, barrier mounted signs, barricades, Delineation, markers		
03-3E1004	WABO Landscape & Construction, Inc.		NO
	726 Alfred Nobel Dr. Hercules, CA 94547		
	Phone: 510 741-9226	Fax Number: 510 724-2391	
	Disadvantaged status: SBE		
	Services offered: Planting, Irrigation		
03-3E1004	JA-CO Trucking Inc.		NO Answer
	524 Parkview Ave./710-A N. George Washington Blvd. Yuba City, Ca. 95993		
	Phone: 530 741 0278	Fax Number: 530 741 1034	
	Disadvantaged status: DBE SBE		
	Services offered: Transfers, Semi Ends, Bottoms, Flatbeds, Super 10's, 10 Wheelers.		

03-3E1004	John Semsen Landscaping Co. 21161 Lyons Bald Mt Rd. Sonora, CA, 95370 Phone: 209-743-4911 Fax Number: 209-396-2681 Disadvantaged status: Services offered: Planting, Irrigation and Plant Establishment.		NO
03-3E1004	GR Sundberg Inc. 5211 Boyd Road Arcata, CA, 95521 Phone: 707-825-6565	Fax Number: 707-825-6563 Disadvantaged status: DBE SBE Services offered: Minor concrete (minor structure), Drainage inlets, headwalls, precast concrete.	NO
03-3E1004	Harris Salinas Rebar Inc 355 S. Vasco Road Livermore, CA 94550 Phone: 925-373-0733	Fax Number: 925-373-0136 Disadvantaged status: Services offered:	YES
03-3E1004	HD Supply Waterworks 4212 Bangs Avenue Modesto, CA 95356 Phone: 209-543-0786	Fax Number: 209-545-3705 Disadvantaged status: Services offered:	NO
03-3E1004	Marcus Anderson 18429 West 8 Mile RD Detroit Phone: 248 747 6345	Fax Number: Disadvantaged status: DBE Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint	NO
03-3E1004	Anderson Paint Store LLC - DBE www.andersonpaintstore.com 18429 West 8 Mile RD Detroit,Michigan 48219 Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com Disadvantaged status: DBE SBE	NO

	Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint		
03-3E1004	Anderson Paint Store LLC - DBE www.andersonpaintstore.com		NO
	18429 West 8 Mile RD Detroit,Michigan 48219		
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com	
	Disadvantaged status: DBE SBE		
	Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint		
03-3E1004	Anderson Paint Store LLC - DBE www.andersonpaintstore.com		NO
	18429 West 8 Mile RD Detroit,Michigan 48219		
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com	
	Disadvantaged status: DBE SBE		
	Services offered: I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint		
03-3E1004	Spencer Electric		YES
	POB 42 Cutten, Ca. 95534		
	Phone: 707-496-2996	Fax Number: 707-441-9004	
	Disadvantaged status: SBE		
	Services offered: BID ITEMS #190-195		
03-3E1004	Marcus Anderson		NO
	18429 West 8 Mile RD Detroit,Michigan. 48219		
	Phone: 248 667 8059	Fax Number:	
	Disadvantaged status:		
	Services offered: Anderson Paint Store, LLC Phone: 248-667 8059; Email: andersonpsllc@aol.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 To Hello, I am Marcus Anderson, certified Disadvantaged Business Enterprise located in Detroit, Michigan, as Anderson Paint Store, LLC. I would like to make contact with you or a		

representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Company credit equivalent that receive 60 percent of the value of the items supplies. in order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the follow: The product, color, size, quantity and manufacture. This format shall be submitted to APS LLC by all Prime and subcontractors to complete all supply requests. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint Below is my contact information please let me know when we can discuss any upcoming bid opportunities you may have for my firm. Anderson Paint Store, LLC Business Types: Supplier NAICS Codes: 444120, 424950 Retail sales of Industrial, Commercial/Residential paint. A distributor for products such as concrete surface coatings, horizontal surface sealer, waterborne & liquid pavement marking material , regular/solvent liquid pavement marking material, thermoplastic liquid Bridge paint,Pavement marking material. A Distributor of thermoplastic pavement markings. Marcus Anderson Phone: 248-667 8059 ; Email: andersonpsllc@aol.com Website: http://www.andersonpaintstore.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 Codes : TP3R - Paint/Tape/Mrkg Mat-Bld Int/Ext-Dealer Sincerely, Marcus Anderson

03-3E1004	Marcus Anderson	
	18429 West 8 Mile RD Detroit,Michigan. 48219	
	Phone: 248 667 8059	Fax Number:
	Disadvantaged status: DBE	
	Services offered: Anderson Paint Store, LLC Phone: 248-667 8059; Email: andersonpsllc@aol.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 To Hello, I am Marcus Anderson, certified Disadvantaged Business Enterprise located in Detroit, Michigan, as Anderson Paint Store, LLC. I would like to make contact with you or a representative of your entity to discuss how I can provide you a quote on providing to you or your contractor(s) any of the following items. Company credit equivalent that receive 60 percent of the value of the items supplies. in order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the follow: The product, color, size, quantity and manufacture. This format shall be submitted to APS LLC by all Prime and subcontractors to complete all supply requests. Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel paint High speed rail Paint Below is my contact information please let me know when we can discuss any upcoming bid opportunities you may have for my firm. Anderson Paint Store, LLC Business Types: Supplier NAICS Codes: 444120, 424950 Retail sales of Industrial, Commercial/Residential paint. A distributor for products such as concrete surface coatings, horizontal surface sealer, waterborne & liquid pavement marking material , regular/solvent liquid pavement marking material, thermoplastic liquid Bridge paint,Pavement marking material. A Distributor of thermoplastic pavement markings. Marcus Anderson Phone: 248-667 8059 ; Email:	

NO

andersonpsllc@aol.com Website: http://www.andersonpaintstore.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 Codes : TP3R - Paint/Tape/Mrkg Mat-Bld Int/Ext-Dealer Sincerely, Marcus Anderson

03-3E1004	Harris Salinas Rebar		yes
	355 So Vasco Rd Livermore,CA,94551		
	Phone: 925-373-0733	Fax Number: 925-373-0136	
	Disadvantaged status:		
	Services offered:		

03-3E1004	Ernest B. Dee		yes
	6120 Belfield Cir Elk Grove, CA 95758		
	Phone: 916-271-0410	Fax Number: 916-691-2127	
	Disadvantaged status: DBE SBE		
	Services offered: We do minor concrete work such as Sidewalk, curb & gutter, etc. & vegetatation conctrol (minor control)		

03-3E1004	WGR Southwest, Inc.		opted in as sub on website
	11780 N. Hwy. 99 Lodi, CA 95240		
	Phone: (209) 334-5363 x110	Fax Number: (209) 334-5374	
	Disadvantaged status:		
	Services offered: SWPPP/WPCP preparation; QSD and WPCM responsibilities; QSP inspections; REAPs; storm water monitoring; Sect. 401/404 permitting and monitoring		

03-3E1004	Lorang Brothers Construction, Inc.		yes
	1175 South Auburn St. Colfax, CA 95713		
	Phone: 530-346-8150	Fax Number: 530-346-6120	
	Disadvantaged status: SBE		
	Services offered: Earthwork and underground		

03-3E1004	Asphalt Impressions, Inc.		yes
	8150 37th Avenue Sacramento, CA 95824		
	Phone: 916-383-0441	Fax Number: 916-381-3448	
	Disadvantaged status:		
	Services offered: Application of Textured Pavement Surfacing (Stamped Asphalt)		

03-3E1004	ABSL Construction		no
	8435 24th Ave Sacramento, Ca. 95828		
	Phone: 916-284-3598	Fax Number: 916-379-0443	

Disadvantaged status: DBE SBE
Services offered:

03-3E1004	Taradigm Inc.		NO
	4227 Sunrise Blvd. Fair Oaks		
	Phone: 9162627957	Fax Number: 916-200-0426	
	Disadvantaged status: SBE		
	Services offered: Taradigm is an Oracle/Primavera Certified Partner and Service Provider. We provide Primavera software as well as the required onsite training for Caltrans contracts. Training participants will gain a thorough background in the concepts of planning and scheduling using P6. Find more at www.taradigm.com!		
03-3E1004	Cal-Con Pumping, Inc.		No answer
	1 Avenue of the Palms Avenue San Francisco, CA. 94130		
	Phone: 415-401-9838	Fax Number: 415-401-7660	
	Disadvantaged status:		
	Services offered: Cal-Con Pumping is a "Woman Owned" business with 6 certifications to perform concrete pumping. We are a Union Shop affiliated with Operating Engineers Local Chapter 3. Our operators are ACPA certified. We have offices in San Francisco and Oakland to service your needs. We offer competitive pricing, excellent service and a high level of efficiency to make your project more profitable.		

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	ZIP	FAX	PHONE	Email	Comment
03-3E1004	80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**6 RIVERS CONSTRUCTION, INC.**	200 REDWOOD GROVE RD	HOOPA	CA	95546	(530) 625-4777	(530) 515-7563	sixrivers95546@hotmail.com	No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**A & M GENTRY TRUCKING**	3736 E. AVENUE, T-6	PALMDALE	CA	93550	(661) 285-5011	(661) 285-0776	marystrucks@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**A B S L CONSTRUCTION**	29393 PACIFIC ST	HAYWARD	CA	94544	(510) 727-0910	(510) 727-0900	Luis@abslconstruction.com	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**A C DIKE CO**	2788 VENTURE DR.	LINCOLN	CA	95648	(916) 645-9618	(916) 645-7747	dave@acdike.com	Sent in Bid
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**A PLUS SIGNS, INC.**	4379 N. BRAWLEY	FRESNO	CA	93722	(559) 275-7482	(559) 275-0700	pacheco@1430espn.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**A.A.L.A. ADDISON**	17907 MACKESON CT	CARSON	CA	90746	(310) 638-3436	(310) 638-3436		NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**A.J. VASCONI GEREAL ENGINEERING**	1820 GALINDO STREET, SUITE 275	CONCORD	CA	94520	(925) 691-9919	(925) 691-9400	aj@ajvasconi.com	No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ADVANCED GEOSOLUTIONS, INC**	13 ORCHARD ROAD, SUITE 105	LAKE FOREST	CA	92630	(310) 796-9001	(310) 796-9000	jibaez@advgeosolutions.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AFFORDABLE GENERATOR SERVICES, INC.**	15523 BLACKBURN AVENUE	NORWALK	CA	90650	(888) 651-5901	(562) 864-6563	GIL@AGS.LA	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AL CURRY TRUCKING**	1485 BAYSHORE BLVD. SUITE 160	SAN FRANCISCO	CA	94124	(415) 647-1542	(415) 716-9143	alcurrytrucking@aol.com	No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ALCARAZ TRANSPORTATION, INC**	1982 TYMM WAY	SAN JOSE	CA	95122	(408) 272-8611	(408) 591-6970	jessealcaraz@sbcglobal.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ALL AMERICAN ASPHALT SEALING INC**	1565 TRAINER WAY	RENO	NV	89512	(775) 827-3006	(775) 329-3003	aaasealing96@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ALL CITIES FENCE CO.**	10278 BIRTCHER DRIVE	MIRA LOMA	CA	91752	(909) 947-0419	(909) 947-9289	BARRONTM@AOL.COM	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ALL CITY TRUCKING**	39602 WALL COMMON	FREMONT	CA	94538	(510) 657-1200	(510) 461-8287	allcitytrucking101@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ALLEN GILL CONSTRUCTION, INC.**	20633 GAS POINT ROAD, SUITE B2	COTTONWOOD	CA	96022	(530) 547-3197	(530) 547-4334	Tgill@frontiernet.net	No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ALLIANCE PARTNERS/INTERNATIONAL, LLC**	220 ATHOL AVENUE, SUITE 401	OAKLAND	CA	94606	(510) 893-3175	(510) 872-3242	tkamakaala@gmail.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AMERICAN TACTICAL CONSTRUCTION COMPANY, INC.**	2033 GATEWAY PLACE, SUITE 500	SAN JOSE	CA	95110	(408) 437-1201	(408) 573-6803	mdaniels@atconstr.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AMG CONSTRUCTION**	8908 THERMAL STREET	OAKLAND	CA	94605	(510) 562-4339	(510) 562-8638	dougblacksher@aol.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AMG CONSTRUCTION**	8908 THERMAL STREET	OAKLAND	CA	94605	(510) 562-4339	(510) 562-8638	dougblacksher@aol.com	
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AMG CONSTRUCTION**	8908 THERMAL STREET	OAKLAND	CA	94605	(510) 562-4339	(510) 562-8638	dougblacksher@aol.com	
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AMG CONSTRUCTION**	8908 THERMAL STREET	OAKLAND	CA	94605	(510) 562-4339	(510) 562-8638	dougblacksher@aol.com	
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ANBASA TRANSPORT, LLC**	10742 SE HWY 212	CLACKMAS	OR	97015	(503) 855-3533	(971) 998-9334	anbasa@comcast.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ANDERSEN ENVIRONMENTAL CONSULTING**	5261 WEST IMPERIAL HIGHWAY	LOS ANGELES	CA	90045	(310) 854-0199	(310) 854-6300		09/09/13 not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ANTHONY'S LASER LEVELING**	7258 W. RIALTO AVENUE	FRESNO	CA	93723	(559) 276-1223	(559) 846-7608	maryjoavila@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ANYTIME DUMPING, INC.**	1820 W. CARSON ST. #202-311	TORRANCE	CA	90501	(310) 847-7002	(213) 494-0664	anytimetkg@aol.com	No Answer

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	ZIP	FAX	PHONE	Email	Comment
03-3E1004	80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AP LAND DEVELOPMENTS**	8920 SUNSET AVENUE, SUITE E	FAIR OAKS	CA	95628	(916) 863-1979	(916) 863-1979	macosta@goapland.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AS DESIGN INC. DBA ASPHALT DESIGN BY JUAN GOM**	4061 W. BELMONT	FRESNO	CA	93722	(559) 276-8029	(559) 276-0447	patsy_gomez2002@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ASTRO CONSTRUCTION**	3833 OHIO AVENUE	RICHMOND	CA	94804	(510) 578-1305	(510) 685-4161	Email undeliverable-astrooconst@sbcglobal.net	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AUSTIN ENTERPRISE**	13421 SNOW ROAD	BAKERSFIELD	CA	93314	(661) 589-9509	(661) 589-1001	paustin@austin-enterprise.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AXNER EXCAVATING, INC**	2900 OLD OREGON TRAIL	REDDING	CA	96003	(530) 222-8910	(530) 222-0539	julieb@axnerexcavating.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AYALA & SONS TRUCKING**	6890 AVENUE D	MANTECA	CA	95337	(209) 823-1890	(209) 823-1890	Don't solicit - no longer in business	No longer business unable to solicit
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**AZUL WORKS INC**	205 13TH STREET, NO. 3138	SAN FRANCISCO	CA	94103	(415) 558-1556	(415) 939-8208	rocio@azulworks.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BANAGA CONSTRUCTION, INC**	1264 STAGECOACH TRAIL LOOP	CHULA VISTA	CA	91915	(619) 737-9199	(619) 922-8570	frank@kiteclimbers.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BASILIO LEAL TRUCKING**	13550 LYNDA LYNN WAY	REDDING	CA	96003	(530) 243-0914	(530) 243-5382	syl-lealtkg@att.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BASS ELECTRIC**	856 FOLSOM STREET	SAN FRANCISCO	CA	94107	(650) 869-3524	(415) 295-1600	daffodil@basselectric.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BAY LINE CUTTING & CORING, INC.**	1635 4TH STREET	BERKELEY	CA	94710	(510) 420-8982	(510) 527-1000	jcbayline@sbcglobal.net	09.09.13 will bid
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BELLAGIO LANDSCAPING**	15204 E. ANNADALE	SANGER	CA	93657	(559) 875-0323	(559) 217-8295	bellagiolands@aol.com	09.09.13 Not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BERT W SALAS, INC.**	10769 WOODSIDE AVENUE, SUITE 201	SANTEE	CA	92071	(619) 258-3515	(619) 562-7711	bertsalas@sbcglobal.net	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BIG VALLEY ASPHALT**	3522 BRIAN WAY	BAKERSFIELD	CA	93308	(661) 664-7925	(661) 587-5837	donnawatson52@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BOOMER DIRT WORKS, INC.**	550 WISE ROAD	LINCOLN	CA	95648	(916) 645-6840	(916) 645-8709	l2boom@aol.com	10/01/13 will bid
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BRAVO PACIFIC, INC.**	11818 FAIRWAY DRIVE	YUCAIPA	CA	92399	(909) 790-1637	(909) 915-8391	bravopacific@hotmail.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BRAY TRUCKING**	5959 HIGHWAY 175	HOPLAND	CA	95449	(707) 744-1630	(707) 744-1640	tammy@braytruckinginc.com	10/01/13 not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BUENA VISTA LANDSCAPE, INC**	1472 N HARDING ST.	ORANGE	CA	92867	(714) 779-1406	(714) 779-1202	b.v.landscape@pacbell.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**BWW & COMPANY**	301 9TH STREET, SUITE 106A	REDLANDS	CA	92374	(909) 798-3132	(909) 268-8516	b-w-w@live.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**C & L DRILLING CO**	600 E. LAMBERT ROAD	LA HABRA	CA	90631	(562) 690-0264	(562) 691-3533	cldrilling@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES**	P.O. BOX 1203	FRESNO	CA	93715	(559) 485-5857	(559) 803-0286	xyfloyd@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**CADIT COMPANY**	ONE CYPRESS COURT	TROPHY CLUB	TX	76262	(817) 430-0409	(817) 430-4409	bids@caditcompany.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**CALI CONCRETE**	117 MUGSY AVENUE	BAKERSFIELD	CA	93307	(661) 398-1382	(661) 398-8143	Undeliverable	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**CAMESE TRANSPORTATION, INC.**	10469 W. COURT	OAKLAND	CA	94603	(510) 382-9312	(510) 593-3072	rccamesetrans@att.net	No Answer

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	ZIP	FAX	PHONE	Email	Comment
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CAMPOS AND ASSOCIATES/JOSE CAMPOS TRUCKING	2560 CORBY AVE	SANTA ROSA	CA	95407	(707) 579-8577	(707) 579-8577	jtraining@att.net	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CHAMPION SCAFFOLD SERVICES, INC.	3031 ADELINE STREET	OAKLAND	CA	94608	(510) 327-0301	(510) 948-8495	championscaffoldservices@championscaffold.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CHARLIE'S CUSTOM EXCAVATING, INC	21113 GILBERT DRIVE	REDDING	CA	96002	(530) 221-7563	(530) 221-3626	office@ccexcavatinginc.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CHAVEZ FENCE COMPANY	1230 SHADLE AVENUE	CAMPBELL	CA	95008	(408) 376-0273	(408) 379-8139	cfence@netzero.net	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CHAVEZ TRUCKING	955A VAUGHN RD	DIXON	CA	95620	(707) 678-5154	(707) 678-0514	adam@chavezztrucking.com	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CIRIMELE ELECTRIC WORKS INC.	607 MARINA WAY SOUTH	RICHMOND	CA	94804	(510) 620-1155	(510) 620-1150	jcirimele@cirimeleelectric.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CJC TRUCKING COMPANY	3803 BROADWAY, SUITE 2	OAKLAND	CA	94611	(510) 601-5332	(510) 601-5359	cjctrucking@sbcglobal.net	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CLAY MIRANDA TRUCKING, INC.	3220 W. BELMONT	FRESNO	CA	93722	(559) 276-0630	(559) 275-6250	cmtdebbie@aol.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CLEAR CREEK CONSTRUCTION	570 JULIAN STREET	REDDING	CA	96003		(530) 224-1430	clearcreekadam@gmail.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	COBRA TRUCKING	P.O. BOX 24533	SAN FRANCISCO	CA	94124	(415) 330-9354	(415) 330-9350	undeliverable	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CODY BUILDERS SUPPLY, INC.	12002 N. LAMAR BLVD	AUSTIN	TX	78753	(512) 339-0165	(512) 339-9834	metals@codybuilderssupply.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	COMMUNITY TREE SERVICE, INC	831 WALKER STREET	WATSONVILLE	CA	95076	(831) 763-2008	(831) 763-2391	communitytreeservice320@gmail.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CONSTRUCTION CONSULTANT SERVICES, INC.	4826 EAST VISTA STREET	LONG BEACH	CA	90803	(562) 439-2024	(562) 208-4779	dcesenas@ccs-corp.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CONSTRUCTION INSPECTION SPECIALISTS	8499 OLD REDWOOD HIGHWAY, SUITE #206	WINDSOR	CA	95492	(707) 838-1689	(707) 838-1679	steve@cisinspects.com	NO Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	COOKS AND SON INC.	4134 ODIE LANE	SANTA MARIA	CA	93455	(805) 937-5473	(805) 934-2705	Don't solicit - refuses to have contac t	10/16/13 company refused all email requests unable to solicit
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	CROOKS TRUCK & EQUIPMENT RENTAL, INC.	4538 BLANCA DR.	CYPRESS	CA	90630	(714) 821-4730	(714) 821-3756	crookstrucking@sbcglobal.net	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	D J ROCHA TRUCKING, INC	8570 PEACOCK WAY	HILMAR	CA	95324	(209) 812-1891	(209) 664-2002	Drocha32@aol.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	DAVID ENGINEERING CONSTRUCTION	6344 NUGGET DRIVE	FORESTHILL	CA	95631	(530) 820-9120	(530) 367-3508	odavid@ftcnet.net	Did not go through
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	DC RECYCLING	1546 BIRCH AVE	CLOVIS	CA	93611	(559) 325-2526	(559) 325-2526	desiree_chenot@yahoo.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	DD & L TRUCKING	35 PARK CIRCLE	MARIN CITY	CA	94965	(415) 332-4585	(415) 332-4977	charlesettas@comcast.net	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	DD-M CRANE & RIGGING	2175-A2 FRANCISCO BLVD	SAN RAFAEL	CA	94901	(707) 374-2728	(415) 458-1600	deniseddm@yahoo.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	DE ANDA COMPANY	37647 VERDE AVENUE	MADERA	CA	93638	(559) 645-4688	(559) 645-8800		NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	DEANA'S EQUIPMENT RENTAL CO.	6720 W. SYCAMORE LANE,	PALMDALE	CA	93551	(661) 948-5588	(805) 732-7575	jagchic@aol.com	10/01/13 not bidding

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	ZIP	FAX	PHONE	Email	Comment
03-3E1004	80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DELANEY TRUCKING**	6131 QUARTZ MINE ROAD	MOUNTAIN RANCH	CA	95246	(209) 754-1407	(209) 754-1402	patty_hodson@yahoo.com	Disconnected
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DESTINATION ANYWHERE, INC.**	1603 BARCELONA STREET	LIVERMORE	CA	94550	(209) 835-1144	(209) 836-9400	info@destinationanywhereinc.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DFC TRUCKING**	507 GLIDE AVENUE	WEST SACRAMENTO	CA	95691	(916) 371-7793	(916) 371-7793	dcerv@sbcglobal.net	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DIAMOND D GENERAL ENGINEERING, INC.**	32500 STATE HIGHWAY 16	WOODLAND	CA	95695	(530) 662-6770	(530) 662-2042	sdefty@ddge.net	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DILLARD ENVIRONMENTAL SERVICES**	3120 CAMINO DIABLO RD	BYRON	CA	94514	(925) 634-0874	(925) 634-6850	patriciad@dillardenv.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DIRT & AGGREGATE INTERCHANGE, INC**	20905 N.E. SANDY BOULEVARD	FAIRVIEW	OR	97024	(503) 669-1192	(503) 661-5093	contractor@dirtagg.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**D-LINE CONSTRUCTORS, INC.**	499 EMBARCADERO, SUITE Q	OAKLAND	CA	94606	(510) 251-6401	(510) 251-6400	tony@dlineconstructors.com	10/01/13 not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DM DEMO AND TRUCKING**	1435 22ND AVENUE	SAN FRANCISCO	CA	94122	(415) 566-4177	(415) 664-4802	dmhaulingsf@sbcglobal.net	09.09.13 left message to get correct fax #
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DON GARCIA EXCAVATING & PAVING, INC.**	2020 E STREET	SOUTH LAKE TAHOE	CA	96150	(530) 577-0221	(530) 577-0558	dgarcia287@aol.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DOUBLE M TRUCKING**	710 DUTTON STREET	WINTERS	CA	95694	(530) 795-3914	(530) 795-4181	penny@doublemtrucking.com	10/15/13 not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DRAGON MATERIAL TRANSPORT, INC.**	4543 N. HAYES AVE	FRESNO	CA	93723	(559) 233-3666	(559) 351-8822	dmtsb@sbcglobal.net	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**DREAMBUILDER**	1324 E LAWSON LN.	PLACENTIA	CA	92870	(714) 646-3698	(714) 646-3697	dreambuilder.construction@gmail.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**E A R - ENVIRONMENTAL ASSESSMENT AND REMEDIAT**	4097 TRAIL CREEK ROAD	RIVERSIDE	CA	92505	(951) 735-8775	(951) 735-5575	rpendurthi@earmanagement.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**E E ELECTRIC, INC**	11127 CALABASH AVENUE	FONTANA	CA	92337	(909) 829-0118	(909) 829-7818	-undeliverable	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**EAST BAY SIGN CO., INC.**	207 11TH STREET	SAN FRANCISCO	CA	94103	(415) 431-9053	(415) 431-8882	christina@bordendecal.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ECONOMY TRUCKING SERVICES, INC**	24701 CLAWITER RD.	HAYWARD	CA	94545	(510) 733-9600	(510) 733-9100	economytrucking@sbcglobal.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**EDISON CONSTRUCTION, INC.**	260 FAIRFAX ROAD	BAKERSFIELD	CA	93307	(661) 366-0204	(661) 366-6311	jloera@edisonconstructioninc.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ERIC'S BACKHOE SERVICE**	4780 MARY HILL ROAD	ACTON	CA	93510	(661) 269-2222	(661) 269-2222		NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ERNEST B. DEE**	6120 BELFIELD CIR	ELK GROVE	CA	95758	(916) 691-2127	(916) 271-0410	dee4321@frontiernet.net	Yes
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**ESQUIVEL GRADING & PAVING, INC.**	918 INGERSON AVENUE	SAN FRANCISCO	CA	94124	(415) 468-8108	(415) 468-5700	joe@esquivel-gp.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FALCON BUILDERS & DEVELOPERS INC**	5070 N. SIXTH STREET, SUITE 185	FRESNO	CA	93710	(559) 896-8613	(559) 226-1994	FALCONFAMILY3@AOL.COM	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FANFA, INC.**	2401 GRANT AVENUE	SAN LORENZO	CA	94580	(510) 278-3095	(510) 278-8410	fanfa@fanfainc.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FAYE STEWART TRANSPORTATION SERVICE LLC**	3056 N 33RD AVENUE	PHOENIX	AZ	85017	(602) 233-1131	(602) 233-3500	faye@fayestewarttrans.com	10/15/13 not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FCS STRIPING, SEALING AND PAVING, INC.**	206 THRASHER AVENUE	LIVERMORE	CA	94551	(925) 373-6208	(925) 373-6205	inesseoane@fcs-ssp.com	No Answer

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	Z	FAX	PHONE	Email	Comment
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FELIX'S MAINTENANCE & GARDENING**	2225 SAINT GEORGE DRIVE	CONCORD	CA	94520	(925) 778-3059	(925) 778-3273	johnfelix@comcast.net	call did not go through
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FIRST FUEL, INC.**	14 BOLIVAR STREET,	NEWPORT BEACH	CA	92663	(888) 892-5371	(949) 861-0284	jkaufman@firstfuel.net	10/15/13 will bid
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FJ TRANSPORT**	240 SHETLAND CIRCLE	RENO	NV	89508	(702) 664-6929	(775) 224-1910	shetlandtruck@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FLASH TRAFFIC, INC.**	28420 N. HERRERA STREET	VALENCIA	CA	91354	(661) 388-4604	(661) 644-5845	tissuequeen17@aol.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FOCON, INC**	610 16TH STREET, SUITE 501	OAKLAND	CA	94612	(510) 465-6356	(510) 465-6319	michaelseals@sbcglobal.net	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FORCE TRAFFIC CONTROL, INC.**	1478-B NORTH BELMONT RD	EXETER	CA	93221	(559) 594-1056	(559) 594-1062	forcetraffic@earthlink.net	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FRANK MEDINA GENERAL ENGINEERING CONTRACTOR**	10096 AHART ROAD	OROVILLE	CA	95966	(530) 743-9352	(530) 743-0744	roxannemedina@aol.com	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FRANK ZABEL TRUCKING CO.**	4726 CUMMINGS ROAD	EUREKA	CA	95503	(707) 443-4267	(707) 443-4277	fzabeltrkn@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FREEMAN ROCK, INC.**	99031 SOUTH BANK CHETCO RIVER ROAD	BROOKINGS	OR	97415	(541) 469-0247	(541) 469-2444	freemanrockpeggy@gmail.com	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FREEPORT POWER EQUIPMENT**	6235 BELLEAU WOOD LANE #2	SACRAMENTO	CA	95822	(916) 422-5079	(916) 422-9238	frpower@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**FRESNO CONCRETE CONSTRUCTION, INC.**	5450 S VILLA AVE	FRESNO	CA	93725	(559) 834-2064	(559) 834-2031	fresnoconcreteconst@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**G & C EQUIPMENT CORP.**	P. O. BOX 5419	GARDENA	CA	90249	(310) 515-5046	(310) 515-6715	gene@gandccorp.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**G. RAMIREZ CONCRETE, INC.**	1911 E. GERARD AVENUE	MERCED	CA	95341	(209) 726-5305	(209) 722-4594	gramirezconc@sbcglobal.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**G. W. PEOPLES CONTRACTING CO., INC.**	2011 CRYSTAL DRIVE, SUITE 400	ALEXANDRIA	VA	22202	(703) 682-6804	(202) 488-7185	rbanks.gwpeoples@gmail.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GECKO GOLF CONSTRUCTION, INC.**	1471 TREAT BLVD. #1334	WALNUT CREEK	CA	94597	(925) 829-7899	(925) 548-8723	geckogconstruction@gmail.com	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GENCE CORPORATION**	1875 W. REDONDO BEACH BLVD., #102	GARDENA	CA	90247	(310) 515-5046	(310) 515-6715	email does not work	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GENERAL ENGINEERING CONSTRUCTION CO.**	755 EL PINTADO ROAD	DANVILLE	CA	94526		(925) 768-5329	kelly.generalengineering@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GERONIMO CONCRETE, INC.**	4560 N. HUNTINGTON DRIVE	LOS ANGELES	CA	90032	(323) 222-8312	(323) 225-2016	-undeliverable	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GK CONSTRUCTION**	4911 COLISEUM WAY	OAKLAND	CA	94601	(510) 895-3888	(510) 928-3036	kevinyip168@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GLOBAL ROAD SEALING, INC**	10832 DOROTHY AVE	GARDEN GROVE	CA	92843	(714) 893-0945	(714) 893-0845	lalatri@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GLORIA WASHINGTON TRUCKING, INC.**	525 DECARLO AVENUE	RICHMOND	CA	94802	(510) 215-2232	(510) 236-6766	gwtrknginc@aol.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GO RUSH CONCRETE**	1312 I STREET	SANGER	CA	93657		(559) 647-7679	gorush71@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GOLDEN BAY FENCE PLUS IRON WORKS, INC.**	4104 SOUTH B STREET	STOCKTON	CA	95206	(209) 944-5812	(209) 944-9754	GOLDENBAYFENCE@YAHOO.COM	left A message
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GONZALES, SUAREZ & ASSOCIATES, INC.**	615 N. EUCLID AVE., #111	ONTARIO	CA	91786	(909) 949-4908	(909) 988-3090	dgonzales@gsaeng.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GR SUNDBERG, INC.**	5211 BOYD ROAD	ARCATA	CA	95521	(707) 825-6563	(707) 825-6565	grs@grsinc.biz	called

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	ZIP	FAX	PHONE	Email	Comment
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**GREGG SIMPSON TRUCKING**	250 LAKE MENDOCINO DR	UKIAH	CA	95482	(707) 468-7448	(707) 468-1654	gregg.simpson@comcast.net	10/16/13 not bidding job is too far away
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**H & R TRUCKING**	1835 MT HOOD	LAS VEGAS	NV	89156	(702) 651-8587	(702) 651-8587	h_teresa52@hotmail.com	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**HAMANAKA PAINTING CO.**	1805 2ND STREET, SUITE A	EUREKA	CA	95501	(707) 444-3346	(707) 444-3340	mutaba@northcoast.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**HAMMOND CAULKING, INC**	6575 S ARVILLE ST. #B	LAS VEGAS	NV	89118	(702) 739-6192	(702) 739-6194	tania@hammondcaulking.com	Too Big
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**HARRIS DEVELOPMENT CORPORATION**	1840 SHAW #105-8	CLOVIS	CA	93611		(559) 797-1642	rharriscorp@gmail.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**HMT TRUCKING**	14766 WILEY STREET	SAN LEANDRO	CA	94579		(510) 290-1128	HMT672003@YAHOO.COM	No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**HYDROCONSULT ENGINEERS, INC.**	45 POLK STREET, 3RD FLOOR	SAN FRANCISCO	CA	94102	(415) 252-9261	(415) 252-9750	bgoldstein@hydroce.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**INTERIOR DEMOLITION INC**	2621 HONOLULU AVE	MONTROSE	CA	91020	(818) 249-4937	(818) 249-4932	marco@interiordemolition.net	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**INTERWEST PACIFIC, LTD.**	990 HIGHLAND DR. STE. 212	SOLANA BEACH	CA	92075	(858) 777-3665	(858) 259-2062	jack@interwestpacific.com	10/15/13 not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**J FRANCIS COMPANY**	16197 KRAMERIA AVE	RIVERSIDE	CA	92504	(951) 776-9174	(951) 776-9100	email-undeliverable	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**J N A BUILDERS, INC.**	3549 EL CAMINITO	LA CRESCENTA	CA	91214	(818) 248-0013	(818) 281-5262	JNABUILDERSINC@gmail.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**J&M FASTENERS, INC.**	181 MAYHEW WAY, SUITE B	WALNUT CREEK	CA	94597	(925) 932-8444	(925) 932-4484	jmfasteners@yahoo.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**J. HIGGINS TRUCKING**	1420 VAN DYKE AVENUE	SAN FRANCISCO	CA	94124	(415) 337-8712	(415) 529-2660	jhigginstrucking@yahoo.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**J. MORAGA CONSTRUCTION, INC**	2857 BUSINESS PARK WAY	MERCED	CA	95348	(209) 383-6506	(209) 388-9200	jmoraga@flash.net	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**J. TORRES COMPANY**	P.O. BOX 41105	BAKERSFIELD	CA	93384	(661) 832-3980	(661) 832-2635	joe@jtccorp.com	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**J.J.R. CONSTRUCTION**	1120 NINTH AVENUE	SAN MATEO	CA	94402	(650) 343-6207	(650) 343-6109	JJRCONSTRUCTION@AOL.COM	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**JAMES C. TRUCKING**	3689 GRAND POINT LANE	ELK GROVE	CA	95758	(916) 683-2791	(916) 683-2791	abtjaysee@aol.com	# disconnected
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**JC SUPPLY & MANUFACTURING**	1612 S. CUCAMONGA AVENUE,	ONTARIO	CA	91761	(909) 373-1785	(909) 373-1773	connie@jcsupply.us	09/09/13 will bid
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**JESMAR CONSTRUCTION**	2528 NORTH OAKMOUNT AVENUE	SANTA ANA	CA	92706	(714) 972-9331	(714) 972-2665	jesmarboring@sbcglobal.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**JON PITTMAN TRUCKING**	2747 DAVID RD	MCKINLEYVILLE	CA	95519	(707) 839-7209	(707) 496-2586	pittmanheavyhaul@aol.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**JTC JACKSON TRUCKING COMPANY**	332 NORTHHAMPTON WAY	NEWMAN	CA	95360	(209) 862-8004	(209) 354-0772	wcarolyneg@earthlink.net	10/04/13 Will bid
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**K R C SAFETY CO. INC.**	7821 WEST SUNNYVIEW	VISALIA	CA	93291	(559) 732-2684	(559) 732-0393	garyc@krcsafety.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**K. W. EMERSON, INC.**	413 WEST ST. CHARLES STREET	SAN ANDREAS	CA	95249	(209) 754-3830	(209) 754-3839	aengell.kwe@comcast.net	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**KAL KRISHNAN CONSULTING SERVICES**	344 THOMAS L. BERKLEY WAY, #302	OAKLAND	CA	94612	(510) 465-6868	(510) 465-9800	kal.krishnan@kkcsworld.com	No Answer

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	Z	FAX	PHONE	Email	Comment
03-3E1004	Y 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	KAYLEN ENGINEERING, INC. DBA KAYLE TRAFFIC C	22140 FRONTIER ROAD	CLOVIS	CA	93619		(559) 299-2899	karen@imagination...tals.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	KILLGORE INDUSTRIES	909 MARINA VILLAGE PARKWAY, #197	ALAMEDA	CA	94501	(510) 548-3981	(510) 715-4863	killgoreind@earthlink.net	NO Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	KIONA LANDSCAPING	3889 F STREET, APT 2	EUREKA	CA	95503		(707) 616-4340	egruetzmacherjr@gmail.com	NO Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	KITCHELL CONSTRUCTION, INC.	311 SOUTH FIRST STREET	TURLOCK	CA	95380	(209) 667-1201	(209) 667-1454	kitchellconstruction@gmail.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	KWAME BUILDING GROUP, INC.	1204 WASHINGTON AVE, #200	ST LOUIS	MO	63103	(314) 862-1855	(314) 862-5344	jrandall@kwamebuildinggroup.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	L.S. TRUCKING	1774 W. WINTON AVENUE	HAYWARD	CA	94545	(510) 266-5245	(510) 266-5213	LSTRUCKS@GMAIL.COM	waiting to here back
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	L3G UNLIMITED, INC	2552 W 2500 N	CLINTON	UT	84015	(801) 985-1234	(801) 633-1900	fg2507@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	LA FIRMA INC.	715 RIDGE ROAD	NIPOMO	CA	93444	(805) 929-0501	(805) 748-8576	estimating@theswpppfirm.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	LABAT'S TREE CARE	1330 VEALE AVENUE	MARTINEZ	CA	94553	(925) 335-9116	(925) 285-7741	labatstree@gmail.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	LANGLEY TRAFFIC SERVICE, INC.	2777 U.S. ROUTE #1	TREVOSE	PA	19053	(215) 638-9255	(215) 638-9770	ray@langley1.us	09.09.13 not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	LARRANAGA TRUCKING	2206 N. EAST STREET	ALTURAS	CA	96101	(530) 233-3785	(530) 233-3785	fernand@citlink.net	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	LEGEND FENCE CORPORATION	3559 VISTA AVENUE	LEMON GROVE	CA	91945	(619) 282-6001	(619) 282-6000	lupita@legendfencecorp.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	LMS TRANSPORT	3810 WACKER DRIVE	MIRA LOMA	CA	91752	(951) 685-1862	(951) 616-3828	orders@la-grinding.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	LOWBED AND PIPE HAULING SERVICES, INC.	P.O. BOX 194	EITWANDA	CA	91739	(909) 823-6875	(909) 357-2571	n/a	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	M J AVILA COMPANY, INC.	7258 W. RIALTO	FRESNO	CA	93723	(559) 846-7610	(559) 846-7601	brucej@mjavila.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	M. S. LEE ENTERPRISES	1908 COVENTRY	CLOVIS	CA	93611	(559) 325-0760	(559) 217-4851	MonSLee@yahoo.com	No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	MATTOS EQUIPMENT TRANSPORT	8567 WEST SCHULTE ROAD	TRACY	CA	95304	(209) 835-2401	(209) 836-6609	undeliverable	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	MC CULLOUGH CONSTRUCTION INC	57 ALDERGROVE ROAD	ARCATA	CA	95521	(707) 839-3504	(707) 825-1014	dmm1984@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	MCCANTS TRUCKING	755 LOYOLA AVENUE	CARSON	CA	90746	(310) 768-2827	(310) 323-7109	em2671@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	MENDOZA & ASSOCIATES	501 SECOND STREET, SUITE 330	SAN FRANCISCO	CA	94107	(415) 644-0181	(415) 644-0180	bwindle@mendoza-associates.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	MERCADE CONSTRUCTION & DEVELOPMENT INC.	21168 POKIE DR.	SOULSBYVILLE	CA	95372	(209) 532-7744	(209) 586-7722	jorge@mercadeco.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	MERCADO TRUCKING	1096 NORTH SHELTER BAY	HERCULES	CA	94547	(510) 245-3803	(510) 517-4297		No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	METCO	2165 FRANCISCO BOULEVARD, #AI	SAN RAFAEL	CA	94901	(415) 455-9960	(415) 455-9922	metco-usa@sbcglobal.net	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	MJK CONSTRUCTION, INC.	2766 POMONA BLVD.,	POMONA	CA	91768	(909) 594-6169	(800) 698-1645	plawrence@mjkconstruction.com	No

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	ZI	FAX	PHONE	Email	Comment
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**MLS CONSTRUCTION**	368 31ST AVENUE	SAN FRANCISCO	CA	94121	(415) 752-7537	(415) 752-7521	Don't solicit - Email and fax don't work	09.09.13 Can't solicit -- email and fax do not work. Tried calling but it seems to be a personal cell #, waiting for a call back.
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**MONROE CONSTRUCTION SALES**	13615 ORANGE BLOSSOM ROAD	OAKDALE	CA	95361		(209) 484-6659	juliemonroe76@live.com	10/02/13 will bid
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**MORALES CONTRACTING SERVICES**	5031 CALMVIEW STREET	BALDWIN PARK	CA	91706	(626) 856-3648	(626) 856-3646	mcs.rexhand@verizon.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**MOTHERLODE CONCRETE CONSTRUCTION**	90 GOLD DUST TRAIL	SUTTER CREEK	CA	95685	(209) 267-1887	(209) 223-2663	motherlodeconcrete@att.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**MSE GROUP**	302 PENDLETON WAY	OAKLAND	CA	94621	(510) 383-9300	(510) 383-9600	CEHACKNEY@MSEGRP.COM	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**Newland Entities, Inc**	335 TEEGARDEN AVENUE	YUBA CITY	CA	95992	(530) 674-0756	(530) 755-1178	rcervantes@newlandentities.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**NIELSON CONSTRUCTION**	147 CAMINO ORUGA	NAPA	CA	94558	(707) 253-0131	(707) 253-8774	email undeliverable	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**NISH-KO INC.**	713 NORTH VALENTINE AVE	FRESNO	CA	93706	(559) 276-5753	(559) 275-6653	nish-koinc@comcast.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**NORCAL GENERAL CONSTRUCTION CORP**	555 E CAPITAL AVE	MILPITAS	CA	95035	(408) 969-1650	(408) 886-0335	norcalgeneralconstruction@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**NORMAN MATERIALS**	890 SKULL FLAT ROAD	WEST POINT	CA	95255	(209) 293-1361	(209) 275-8654	snorm1@ymail.com	No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**NTK CONSTRUCTION INC**	501 CESAR CHAVEZ STREET, SUITE 123	SAN FRANCISCO	CA	94124	(415) 643-1300	(415) 643-1900	tqt64@aol.com	no
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**OLIVAS VALDEZ INC.**	4001 MAIN ST. #309	VANCOUVER	WA	98663	(626) 915-7683	(360) 225-7900	folivas@olivasvaldez.com	
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**OLIVEIRA FENCE, INC.**	400 REED STREET	SANTA CLARA	CA	95050	(408) 727-2690	(408) 727-3811	oliveirafence2@yahoo.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**PARADIGM CONSTRUCTION**	5321 TERSK WAY	ELK GROVE	CA	95757	(916) 714-6520	(916) 271-2623	kmays88@msn.com	mailbox full
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**PARMETER GENERAL ENGINEERS + SERVICES, INC**	21025 KING RIDGE ROAD	CAZADERO	CA	95421	(707) 632-5074	(707) 632-5074	parmeter@wildblue.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**PATTEN ENERGY ENTERPRISES**	3437 S. MAIN STREET	LOS ANGELES	CA	90007	(310) 665-9171	(310) 665-9100	peeinc@pattenenergy.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**PAUL E. VAZ TRUCKING, INC.**	4740 E PELTIER ROAD	ACAMPO	CA	95220	(209) 367-7930	(209) 334-9001	4pvaz@softcom.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**PAYCO SPECIALTIES, INCORPORATED**	120 NORTH SECOND AVE.	CHULA VISTA	CA	91910	(619) 427-1620	(619) 422-9204	llewellyn4436@msn.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**PC&N CONSTRUCTION, INC**	5301-F BYRON HOT SPRINGS ROAD	BYRON	CA	94514	(925) 634-4339	(925) 634-4567	cplum@pcnconstructioninc.com	09.09.13 Not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**PIVNISKA TRUCKING LLC**	85 EAST HWY #20	UPPER LAKE	CA	95485	(707) 275-3220	(707) 275-3203	pivniskatrucking@yahoo.com	10/02/13 Not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**PK CONSTRUCTION**	2502 EL SOL	ALTADENA	CA	91001		(626) 773-6963	zkkingpk81@gmail.com	NO

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	ZIP	FAX	PHONE	Email	Comment
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	PRIORITY ARCHITECTURAL GRAPHICS, INC.	1596 HUDSON AVENUE	SAN FRANCISCO	CA	94124	(415) 643-1145	(415) 643-1144	juliana@prioritygrap...s.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	PROFESSIONAL CONCRETE SAWING INC.	P.O. BOX 3348	MERCED	CA	95344	(209) 357-2229	(209) 722-2226	davidscott@gvni.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	PSC ASSOCIATES, INC	1485 BAYSHORE BOULEVARD, # 309	SAN FRANCISCO	CA	94124	(415) 330-3363	(415) 330-6100	pscsfca@aol.com	No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	QUIMU CONTRACTING, INC.	695 PRIDDY DRIVE	DIXON	CA	95620	(707) 678-8384	(707) 693-0289	quimu@sbcglobal.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	R M T LANDSCAPE CONTRACTORS, INC	421 PENDLETON WAY	OAKLAND	CA	94621	(510) 568-3332	(510) 568-3208	julie@rmtlandscape.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	R N R CONSTRUCTION, INC	8589 THYS COURT	SACRAMENTO	CA	95828	(916) 379-0960	(916) 379-0957	rich@rnr-construction.com	Yes
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	R. E. SERRANO INC.	3430 PACHECO BLVD.	MARTINEZ	CA	94553	(925) 957-8121	(925) 957-8184	ricky@reserrano.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	RAMCON ENGINEERING & ENVIRONMENTAL INC	3751 COMMERCE DRIVE	WEST SACRAMENTO	CA	95691	(916) 372-4209	(916) 372-7535	rollo@ramcon.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	READY TRUCKING, LLC	6815 28TH STREET	NORTH HIGHLANDS	CA	95660	(916) 720-0232	(916) 825-7231	lisa@myreadytrucking.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	RICK CHAVEZ TRUCKING INC.	9883 CHOCOLATE SUMMIT DRIVE	EL CAJON	CA	92021	(951) 691-8531	(619) 520-6684	sdtrucker@verizon.net	09/09/13 Not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	ROBIN EXPRESS	37125 LOCUST STREET #C	NEWARK	CA	94560	(510) 792-2439	(510) 792-2727	robinexpress13@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	ROCKIN' R GRADING & EXCAVATING	9637 RODDEN RD	OAKDALE	CA	95361	(209) 847-0586	(209) 495-9521	robin@rockinrinc.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	RODGERS CONST. & ENGINEERING CO., INC	1807 NAVY DRIVE, SUITE 1	STOCKTON	CA	95206	(209) 464-5782	(209) 464-5780	rcande@pacbell.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	S & L FENCE COMPANY	1096 FULTON AVE	SUNNYVALE	CA	94086	(408) 745-7146	(408) 745-7021	rcas555@hotmail.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SAM'S EQUIPMENT & SUPPLIES	5656 COLUMBIA DR S.	FRESNO	CA	93727	(559) 251-1119	(559) 252-0354	samsequipment@comcast.net	09/09/13 will bid
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SAN DIEGO BAY AREA ELECTRIC, INC.	13100 KIRKHAM WAY, SUITE 205	POWAY	CA	92064	(858) 748-6012	(858) 748-2060	bev@bayareaelectric.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SAN JOSE TRANSPORT	281 YAMANE DRIVE	GILROY	CA	95020	(408) 848-1774	(408) 848-4441	Jim@sanjosetransport.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SANTOS EXCAVATING, INC.	643 W. 4TH AVENUE	CHICO	CA	95926	(530) 894-7767	(530) 894-2274	undeliverable	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SCHOTKA CONSTRUCTION INC	5555 NAPA VALLEJO HWY	AMERICAN CANYON	CA	94503	(707) 265-6856	(707) 265-6977	dschotka@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SERNA CONSTRUCTION, INC.	5019 E NEVADA AVE	FRESNO	CA	93727	(559) 252-5124	(559) 304-2197	paving_serna@SBCglobal.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SIERRA COMMUNICATIONS & CONSTRUCTION, INC.	3006 TROWER RD	CATHEYS VALLEY	CA	95306	(209) 742-1948	(209) 742-4948	tommy@sierracci.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SIERRA CONCRETE CUTTING & BREAKING, INC	8549 MORRISON CREEK	SACRAMENTO	CA	95828	(916) 383-7992	(530) 647-9331	lindahadley.sierra@sbcglobal.net	No answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SITEWORKS CONSTRUCTION, INC	3634 BICKERSTAFF ST	LAFAYETTE	CA	94549	(925) 256-8357	(925) 284-1437	kdesena@linkzone.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SJD CONSTRUCTION INC.	775 WAKEFIELD CT, STE B	OAKDALE	CA	95361	(209) 847-8939	(209) 847-8939	email does not work	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SOLID CONSTRUCTION, INC	3017 MILDRED LN	BAKERSFIELD	CA	93314	(661) 829-1637	(661) 201-3627	queenie_chief2003@yahoo.com	NO

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	ZIP	FAX	PHONE	Email	Comment
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SOTO FENCE COMPANY	3151 W. DAKOTA AVE.	FRESNO	CA	93722		(559) 230-1444	info@sotofence.com	No
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SOUTH COAST SWEEPING, INC.	2332 TRAILS END	FALLBROOK	CA	92028	(760) 731-6026	(760) 535-6800	kssouthcoast@roadrunner.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SOUZA CONSTRUCTION INC	586 S. FARMERSVILLE BLVD.	FARMERSVILLE	CA	93223	(559) 636-1768	(559) 747-7100	msouza61@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SPECIALTY TRAFFIC SYSTEMS	2431 BROADWAY	EUREKA	CA	95501	(707) 445-1856	(707) 441-8420	specialtytraffic@yahoo.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SPIRIT ROAD OILS	16490 VINEYARD BOULEVARD	MORGAN HILL	CA	95037	(408) 465-2280	(408) 465-2270	kim@spiritroadoils.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SPS ENGINEERS	48 COLIN P. KELLY STREET	SAN FRANCISCO	CA	94107	(415) 364-0005	(415) 364-0002	spsingh@pacbell.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	STARBURST ENGINEERING	2182 E. PENLAN AVENUE, SUITE A	EXETER	CA	93221	(559) 592-2845	(559) 802-8576	lauren@starbursteng.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	STAT-X GENERAL ENGINEERING	4217 PLEMINI CT	SALIDA	CA	95368	(888) 411-6956	(209) 855-2191	david.altstatt@att.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	STEPHENS TRUCKING	10554 PERRIS STREET	HESPERIA	CA	92345	(760) 948-9771	(760) 701-0125	dalaleda@verizon.net	NO answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	STONY CREEK GENERAL ENGINEERING	5321 COUNTY RD 206	ORLAND	CA	95963	(530) 865-6960	(530) 526-3191	luke@stonycreekgeneralengineering.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SUAREZ & MUNOZ CONSTRUCTION, INC.	20975 CABOT BLVD.	HAYWARD	CA	94545	(510) 782-6078	(510) 782-6065	john@suarezmunoz.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SUDDEN SAM'S TRUCKING	SUDDEN SAM'S TRUCKING	OAKLAND	CA	94610	(510) 272-9575	(510) 385-8594	suddensamstrk@aol.com	NO answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	SUMMIT TRUCKING	821 KNIGHT LANE	EL DORADO HILLS	CA	95762	(916) 933-7188	(916) 933-6173	summittrucking@yahoo.com	09/09/13 will bid
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	T & T TRUCKING GROUP	12188 CENTRAL AVE, #310	CHINO	CA	91710	(909) 988-9516	(909) 772-8771	vsalaices@aol.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	TAFOLLA'S TRUCKING	9435 FEATHER WAY	DELHI	CA	95315	(209) 634-6183	(209) 604-1365	tafollaantonio@yahoo.com	No longer trucking
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	TALUS CONSTRUCTION, INC.	6717 CROW CANYON ROAD	CASTRO VALLEY	CA	94552	(510) 583-0004	(510) 583-0002	sharon@teamtalus.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	TRAFFIC LOOPS CRACKFILLING, INC	1915 W BALL RD.	ANAHEIM	CA	92804	(714) 520-4027	(714) 520-4026	trafficloops@sbcglobal.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	TRIUMPH GEO-SYNTHETICS, INC.	1235 NORTH GROVE ST	ANAHEIM	CA	92806	(714) 237-1549	(714) 237-1550	mccaa@triumphgeo.com	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	TYRRELL RESOURCES, INC.	275 HILLTOP DRIVE	REDDING	CA	96003	(530) 241-8975	(530) 243-8733	email undeliverable	—
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	UNITED TRAFFIC SERVICES & SUPPLY, INC.	14000 E. VALLEY BLVD.	CITY OF INDUSTRY	CA	91746	(818) 961-4746	(626) 961-5736	dora@unitedtraffic.net	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	V & G BUILDERS	4350 N. PALM	FRESNO	CA	93704	(559) 275-7173	(559) 805-9015	jtonyvaldez@hotmail.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	V A P CONSTRUCTION INC	16425 ILLUSION WAY	LA MIRADA	CA	90638	(714) 253-3391	(714) 253-3270	vapconstructioninc@gmail.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	VINTAGE PAVING COMPANY, INC.	119 MAIN STREET	WINTERS	CA	95694	(530) 795-5734	(530) 795-0132	edc@vintagepavingco.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	VORTEX CONSTRUCTION	320 BUTTE ST	BAKERSFIELD	CA	93305	(661) 324-5864	(661) 324-5846	bill@vortex-usa.com	NO
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	WEST COAST WATER & TRUCKING, INC.	300 CAMELLIA CT	EL DORADO HILLS	CA	95762	(530) 350-7322	(530) 350-7323	californiawcw@aol.com	Yes

Bid Number	Project Name	DBA	ADDRESS	Text55	STATE	7	FAX	PHONE	Email	Comment
03-3E1004	Y 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**WHITE'S CUSTOM CONSTRUCTION**	1529 MICHENER DR	ROSEVILLE	CA	95747	(916) 872-8095	(916) 284-1680	whitescustom@yahoo.com	No Answer
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**WILLIAMS TRUCKING**	10420 GREENVIEW DRIVE	OAKLAND	CA	94605	(510) 568-8918	(510) 568-3495	wmstrkg@sbcglobal.net	10/01/13 not bidding
03-3E1004	HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8	**YICK ELECTRIC COMPANY, INC**	1235 STOCKTON STREET	SAN FRANCISCO	CA	94133	(415) 982-2484	(415) 982-1717		10/16/13 not bidding

SAC ISIS

From: Ray Fox [ray@langley1.us]
Sent: Monday, September 09, 2013 11:06 AM
To: SAC ISIS
Subject: Re: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

we will not be bidding,
ray fox

----- Original Message -----
From: SAC ISIS
To: 'ray@langley1.us'
Sent: Monday, September 09, 2013 12:02 PM
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

First Request

To: LANGLEY TRAFFIC SERVICE, INC. **FAX:**
2777 U.S. ROUTE #1 **(215) 638-9255**
TREVOSE, PA 19053

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING
FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website:

SAC ISIS

From: JC Arrequin [jcbayline@sbcglobal.net]
Sent: Monday, September 09, 2013 10:15 AM
To: SAC ISIS
Subject: Re: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

Bay Line will be this project.

Items 69,70, 71, 127 and 196.

From: SAC ISIS <SAC.ISIS@gcinc.com>
To: "'jcbayline@sbcglobal.net'" <jcbayline@sbcglobal.net>
Sent: Monday, September 9, 2013 10:01 AM
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

First Request

To: BAY LINE CUTTING & CORING, INC. **FAX:**
1635 4TH STREET **(510) 420-8982**
BERKELEY, CA 94710

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

CONCRETE & CEMENT
CONCRETE STRUCTURE
MODIFY BRIDGE ITEM

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the

SAC ISIS

From: Christi Plum [cplum@pcnconstructioninc.com]
Sent: Monday, September 09, 2013 11:23 AM
To: SAC ISIS
Subject: RE: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

We will not be bidding on this project.

Thank you,
Christi Plum
P C & N Construction, Inc.

From: SAC ISIS [mailto:SAC.ISIS@gcinc.com]
Sent: Monday, September 09, 2013 10:03 AM
To: 'cplum@pcnconstructioninc.com'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

REQUEST FOR QUOTATION

To: **FAX:**

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING
WE ARE REQUESTING BIDS FOR THE FOLLOWING:
WE ARE REQUESTING BIDS FOR THESE ITEMS of
PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
ATTN:
FAX #: **PHONE**

SAC ISIS

From: bellagiolands [bellagiolands@aol.com]
Sent: Monday, September 09, 2013 11:38 AM
To: SAC ISIS
Subject: RE: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

Will not bid...Thanks

Sent from my Galaxy S ® III

-------- Original message --------
From: SAC ISIS <SAC.ISIS@gcinc.com>
Date: 09/09/2013 10:01 AM (GMT-08:00)
To: "'bellagiolands@aol.com'" <bellagiolands@aol.com>
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

First Request

To: BELLAGIO LANDSCAPING
15204 E. ANNADALE
SANGER, CA 93657

FAX:
(559) 875-0323

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

LANDSCAPING & NURSERY

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

From: SAC ISIS [mailto:SAC.ISIS@gcinc.com]
Sent: Monday, September 09, 2013 10:02 AM
To: Connie Lightcap
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

916-369-0439

GRANITE CONSTRUCTION COMPANY
Sacramento Area

REQUEST FOR QUOTATION

First Request

To: JC SUPPLY & MANUFACTURING
1612 S. CUCAMONGA AVENUE,
ONTARIO, CA 91761

FAX:
(909) 373-1785

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:
CONCRETE & CEMENT

WE ARE REQUESTING BIDS FOR THESE ITEMS of
Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC
Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs,
Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

of your
quote.

Please check below and send back
We will bid X **We will NOT Bid** _____

Lightcap Industries
dba: JC Supply & Manufacturing
1612 S. Cucamonga Ave.
Ontario, CA 91761
909-373-1773 909-373-1785 fax

Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY
Sacramento Area
REQUEST FOR QUOTATION
First Request
To: ANDERSEN ENVIRONMENTAL CONSULTING FAX:

5261 WEST IMPERIAL HIGHWAY (310) 854-0199

LOS ANGELES, CA 90045

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

SAFETY

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.
Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE

participation. Granite Construction Company is an equal opportunity employer.
Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back NO

Sam Callison

From: SAC ISIS [SAC.ISIS@gcinc.com]
Sent: Monday, September 09, 2013 10:03 AM
To: 'samsequipment@comcast.net'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

First Request

To: SAM'S EQUIPMENT & SUPPLIES
5656 COLUMBIA DR S.
FRESNO, CA 93727

FAX:
(559) 251-1119

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

LANDSCAPING & NURSERY
PIPE
MISC SUPPLIERS

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.

DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.

Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.

Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE participation. Granite Construction Company is an equal opportunity employer.

Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back
We will bid ✓ We will NOT Bid _____

Rick Chavez

From: SAC ISIS <SAC.ISIS@gcinc.com>
Sent: Monday, September 09, 2013 10:03 AM
To: 'sdtrucker@verizon.net'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

First Request

To: RICK CHAVEZ TRUCKING INC.
9883 CHOCOLATE SUMMIT DRIVE
EL CAJON, CA 92021

FAX:
(951) 691-8531

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.
Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE

participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back
We will bid _____ We will NOT Bid X

Rick Chavez

From: SAC ISIS <SAC.ISIS@gcinc.com>
Sent: Wednesday, September 11, 2013 1:11 PM
To: 'sdtrucker@verizon.net'
Subject: Granite Construction invites you to bid for RTE 50/5 Sac River Viaduct & West End Viaduct Deck Rehab

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

First Request

To: RICK CHAVEZ TRUCKING INC.
9883 CHOCOLATE SUMMIT DRIVE
EL CAJON, CA 92021

FAX:
(951) 691-8531

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

RTE 50/5 Sac River Viaduct & West End Viaduct Deck Rehab
CONTRACT AGENCY: Caltrans
PROJECT #: 03-2F12U4 / 0313000172
BID DATE: 11/1/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Quality Control, Traffic Control, Public Information, Surveying, Clean Deck Drain System, Replace Unsound Concrete, Prep Bridge Deck, Polyester Overlay, Polymer Overlay, Replace Joint Seals, Striping, Replace Approach Slabs, Construction Signs, Cold Plane AC, Bat Biologist and Design Engineering

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: George Delano
FAX #: (916) 369-0429 PHONE (916) 855-4400
To all potential DBE/SBE/DVBE subcontractors and suppliers:

FOR DESIGN AND CONSTRUCTION ON STATE HIGHWAY IN SACRAMENTO/WEST SACRAMENTO IN SACRAMENTO AND YOLO COUNTIES

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE/SBE/DVBE firms for the above referenced project.
DBE/SBE/DVBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.

Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE/SBE/DVBE participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE/SBE/DVBE certificate with the submittal of your quote.

Please check below and send back
We will bid _____ We will NOT Bid _X_

SAC ISIS

From: jagchic@aol.com
Sent: Tuesday, October 01, 2013 6:15 PM
To: SAC ISIS
Subject: Re: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

We will not be bidding.

Thank you, Deana

On Oct 1, 2013, at 2:18 PM, SAC ISIS <SAC.ISIS@gcinc.com> wrote:

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Second Request

To: DEANA'S EQUIPMENT RENTAL CO.
6720 W. SYCAMORE LANE,
PALMDALE, CA 93551

FAX:
(661) 948-5588

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING
FLAT BED TRUCKING
PLANE ASPHALT CONCRETE
CLEARING & GRUBBING
PLACE ASPHALT CONCRETE DIKE & MISC

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.

SAC ISIS

From: Curtis Williams [wmstrkg@sbcglobal.net]
Sent: Tuesday, October 01, 2013 3:31 PM
To: SAC ISIS
Subject: Re: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

Not Bidding.

From: SAC ISIS <SAC.ISIS@gcinc.com>
To: "'wmstrkg@sbcglobal.net'" <wmstrkg@sbcglobal.net>
Sent: Tuesday, October 1, 2013 2:19 PM
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Second Request

To: WILLIAMS TRUCKING
10420 GREENVIEW DRIVE
OAKLAND, CA 94605

FAX:
(510) 568-8918

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING
FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website:

SAC ISIS

From: Boomer Dirt Works, Inc. [l2boom@aol.com]
Sent: Tuesday, October 01, 2013 2:59 PM
To: SAC ISIS
Subject: Re: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

Yes, please include me in.

Double Bottoms	Hourly at 100.00.
10wheelers	Hourly at 95.00
Transfers	Hourly at 100.00
Enddumps	Hourly at 100.00

Thank you,

Lori Boom
BOOMER DIRT WORKS, INC.
PO Box 446
Lincoln, CA 95648
Office (916)645-8709
Fax (916)645-6840
L2boom@aol.com

-----Original Message-----
From: SAC ISIS <SAC.ISIS@gcinc.com>
To: 'l2boom@aol.com' <l2boom@aol.com>
Sent: Tue, Oct 1, 2013 2:18 pm
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Second Request

To: BOOMER DIRT WORKS, INC.
550 WISE ROAD
LINCOLN, CA 95648

FAX:
(916) 645-6840

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs,

SAC ISIS

From: tammy [tammy@braytruckinginc.com]
Sent: Tuesday, October 01, 2013 2:46 PM
To: SAC ISIS
Subject: RE: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

Thank you but this is out of our area.

Sent from my Verizon Wireless 4G LTE Smartphone

-------- Original message --------
From: SAC ISIS <SAC.ISIS@gcinc.com>
Date: 10/01/2013 2:17 PM (GMT-08:00)
To: "'tammy@braytruckinginc.com'" <tammy@braytruckinginc.com>
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Second Request

To: BRAY TRUCKING
5959 HIGHWAY 175
HOPLAND, CA 95449

FAX:
(707) 744-1630

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING
FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

SAC ISIS

From: Josue Prada [tony@dlineconstructors.com]
Sent: Tuesday, October 01, 2013 2:20 PM
To: SAC ISIS
Subject: Re: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

No thanks
On Oct 1, 2013, at 2:18 PM, SAC ISIS <SAC.ISIS@gcinc.com> wrote:

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Second Request

To: D-LINE CONSTRUCTORS, INC.
499 EMBARCADERO, SUITE Q
OAKLAND, CA 94606

FAX:
(510) 251-6401

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

PLANE ASPHALT CONCRETE

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.
Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified

Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

From: **SAC ISIS** (SAC.ISIS@gcinc.com) This sender is in your safe list.
Sent: Tue 10/01/13 2:20 PM
To: 'juliemonroe76@live.com' (juliemonroe76@live.com)

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Second Request

To: MONROE CONSTRUCTION SALES FAX:
13615 ORANGE BLOSSOM ROAD
OAKDALE, CA 95361

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

PIPE

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC
Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from
DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA. Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back
We will bid ✓ We will NOT Bid _____

participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back
We will bid _____ We will NOT Bid ✓

GRANITE CONSTRUCTION COMPANY
Sacramento Area

REQUEST FOR QUOTATION

Second Request

To: PIVNISKA TRUCKING LLC
85 EAST HWY #20
UPPER LAKE, CA 95485

FAX:
(707) 275-3220

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:
SAND & GRAVEL
BOTTOM DUMP TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of
Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC
Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:
GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY
Sacramento Area
REQUEST FOR QUOTATION
Second Request
To: J FRANCIS COMPANY FAX:

16197 KRAMERIA AVE (951) 776-9174

RIVERSIDE, CA 92504
WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING
HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM
WE ARE REQUESTING BIDS FOR THE FOLLOWING:
JOINT SEAL - WATER STOP
CONCRETE & CEMENT
WE ARE REQUESTING BIDS FOR THESE ITEMS of
Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping
PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:
GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400
To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.
Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable

SAC ISIS

From: willie z Jackson sr [wcarolyneg@earthlink.net]
Sent: Friday, October 04, 2013 9:25 AM
To: SAC ISIS
Subject: Re: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

-----Original Message----- yes i would like to bid with your company for the flat bed hauling.we can agree on a rate by the truck load or hourly.my phone # is 209 5355189
From: SAC ISIS
Sent: Oct 1, 2013 4:18 PM
To: "wcarolyneg@earthlink.net"
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITECONSTRUCTIONCOMPANY

SacramentoArea

REQUESTFORQUOTATION

SecondRequest
To: JTC JACKSON TRUCKING COMPANY FAX:

332 NORTHHAMPTON WAY (209) 862-8004

NEWMAN, CA 95360

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

CONTRACT AGENCY: CALTRANS

PROJECT #: 03-3E1004

BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING

FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC

Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs,

Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control,

Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY

P.O. Box 15287

Sacramento, CA 95851

ATTN: Steve Lynch

SAC ISIS

From: Jack Nickolaisen [jack@interwestpacific.com]
Sent: Tuesday, October 15, 2013 3:30 PM
To: SAC ISIS
Subject: RE: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

Not Bidding

Thank You

From: SAC ISIS [mailto:SAC.ISIS@gcinc.com]
Sent: Tuesday, October 15, 2013 1:45 PM
To: 'jack@interwestpacific.com'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Third Request

To: INTERWEST PACIFIC, LTD.
990 HIGHLAND DR. STE. 212
SOLANA BEACH, CA 92075

FAX:
(858) 777-3665

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 11/6/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

CLEARING & GRUBBING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
****NOTE: Bid Date Change!!****

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the

SAC ISIS

From: tammy [tammy@braytruckinginc.com]
Sent: Tuesday, October 15, 2013 2:16 PM
To: SAC ISIS
Subject: RE: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

No thanks

Sent from my Verizon Wireless 4G LTE Smartphone

-------- Original message --------
From: SAC ISIS <SAC.ISIS@gcinc.com>
Date: 10/15/2013 1:44 PM (GMT-08:00)
To: "'tammy@braytruckinginc.com'" <tammy@braytruckinginc.com>
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Third Request

To: BRAY TRUCKING
5959 HIGHWAY 175
HOPLAND, CA 95449

FAX:
(707) 744-1630

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 11/6/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING
FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

SAC ISIS

From: Roberta [gregg.simpson@comcast.net]
Sent: Wednesday, October 16, 2013 8:18 AM
To: SAC ISIS
Subject: Re: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

thank you, but we will not be biding this job is too far away

From: SAC ISIS
Sent: Tuesday, October 15, 2013 1:45 PM
To: mailto:gregg.simpson@comcast.net
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Third Request

To: GREGG SIMPSON TRUCKING **FAX:**
250 LAKE MENDOCINO DR **(707) 468-7448**
UKIAH, CA 95482

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 11/6/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

MODIFY BRIDGE ITEM
BOTTOM DUMP TRUCKING
FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
****NOTE: Bid Date Change!!****

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the

Dennis Bate

From: Faye Stewart
Sent: Tuesday, October 15, 2013 1:53 PM
To: Dennis Bate
Subject: FW: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

Faye Stewart, Owner

Faye Stewart Transportation Service, LLC . 3056 N. 33rd Avenue . Phoenix, AZ 85017

Tel: (602)-233-3500 x208 . Fax: (602)-233-1508 . Cell (602)-722-6445

Email: faye@fayestewarttrans.com . Website: www.fayestewarttrans.com

---

From: SAC ISIS [mailto:SAC.ISIS@gcinc.com]
Sent: Tuesday, October 15, 2013 1:45 PM
To: Faye Stewart
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Third Request

To: **FAYE STEWART TRANSPORTATION SERVICE LLC**
3056 N 33RD AVENUE
PHOENIX, AZ 85017

FAX:
(602) 233-1131

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 11/6/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

FLAT BED TRUCKING
BOTTOM DUMP TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
****NOTE: Bid Date Change!!****

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.
Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE participation. Granite Construction Company is an equal opportunity employer.
Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back
We will bid _____ We will NOT Bid _____

Penny Espinoza

From: SAC ISIS [SAC.ISIS@gcinc.com]
Sent: Tuesday, October 01, 2013 2:18 PM
To: 'penny@doublemtrucking.com'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Second Request

To: DOUBLE M TRUCKING
710 DUTTON STREET
WINTERS, CA 95694

FAX:
(530) 795-3914

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 10/22/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

BOTTOM DUMP TRUCKING
FLAT BED TRUCKING

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.
Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down comparable packages as reasonably necessary to increase overall DBE participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back
We will bid _____ We will NOT Bid X

comparable packages as reasonably necessary to increase overall DBE/SBE/DVBE participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE/SBE/DVBE certificate with the submittal of your quote.

Please check below and send back
We will bid _____ We will NOT Bid _X_

Janice Kaufman - First Fuel (949) 861-0284

From: SAC ISIS <SAC.ISIS@gcinc.com>
Sent: Tuesday, October 15, 2013 1:45 PM
To: 'jkaufman@firstfuel.net'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Third Request

To: FIRST FUEL, INC.
14 BOLIVAR STREET,
NEWPORT BEACH, CA 92663

FAX:
(888) 892-5371

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 11/6/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

~~ASPHALT~~
PETROLEUM, OIL, LUBRICANTS

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
****NOTE: Bid Date Change!!****

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website: . They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.
Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down

comparable packages as reasonably necessary to increase overall DBE participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back
We will bid _X___ We will NOT Bid _____

Thank you.

Sam Callison

From: SAC ISIS [SAC.ISIS@gcinc.com]
Sent: Tuesday, October 15, 2013 1:46 PM
To: 'samsequipment@comcast.net'
Subject: Granite Construction invites you to bid for HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8

GRANITE CONSTRUCTION COMPANY

Sacramento Area

REQUEST FOR QUOTATION

Third Request

To: SAM'S EQUIPMENT & SUPPLIES
5656 COLUMBIA DR S.
FRESNO, CA 93727

FAX:
(559) 251-1119

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING

HWY 80 PLACER COUNTY - 03-PLA-080-8.1/37.8
CONTRACT AGENCY: CALTRANS
PROJECT #: 03-3E1004
BID DATE: 11/6/2013 BID TIME: 2:00:00 PM

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

LANDSCAPING & NURSERY
PIPE
MISC SUPPLIERS

WE ARE REQUESTING BIDS FOR THESE ITEMS of

Clearing, Landscaping, Striping, Erosion Control, Demolition, Polyester Concrete, AC Dike, Bridge, Fencing, Cold Plane, Construction Area Signs, Roadside Signs, Overhead Signs, Concrete Barrier, Guard Rail, Electrical, Traffic Control, Underground, Sawcutting, Minor Concrete, Trucking and Sweeping

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

GRANITE CONSTRUCTION COMPANY
P.O. Box 15287
Sacramento, CA 95851
ATTN: Steve Lynch
FAX #: (916) 369-0429 PHONE (916) 855-4400

To all potential DBE subcontractors and suppliers:
****NOTE: Bid Date Change!!****

Granite Construction Company is preparing a Prime bid and soliciting quotes from DBE firms for the above referenced project.
DBE Subcontractors and Suppliers are encouraged to submit quotes for the included, but not limited to, listed items.
Plans and specifications are available at local plan rooms or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA.
Please contact us if you need assistance in obtaining bonds, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project, including but not limited to breaking down

comparable packages as reasonably necessary to increase overall DBE participation. Granite Construction Company is an equal opportunity employer. Finally, please include a copy of your DBE certificate with the submittal of your quote.

Please check below and send back
We will bid X We will NOT Bid _____

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:39:55 PST 2013

Query Criteria

Firm/DBA Name: Dike

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:40:39 PST 2013

Query Criteria

Firm/DBA Name: Construction Area

Firm Type: DBE

Firm ID	500
Firm/DBA Name	CONSTRUCTION AREA SIGNS, INCORPORATED
Address Line1	215 TAYLOR ROAD
Address Line2	
City	NEWCASTLE
State	CA
Zip Code1	95658
Zip Code2	
Mailing Address Line1	215 TAYLOR ROAD
Mailing Address Line2	
Mailing City	NEWCASTLE
Mailing State	CA
Mailing Zip Code1	95658
Mailing Zip Code2	
Certification Type	DBE
EMail	elisa@cas-tc.com
Contact Name	ELISA ROBINSON
Area Code	(916)
Phone Number	663-9097
Fax Area Code	(916)
Fax Phone Number	663-1858
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 22; 23; 24; 25; 28; 29; 31; 32; 34; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C5110 CONCRETE SURFACE FINISH; C5620 ROADSIDE SIGN; F5990 RETAIL STORES SUPPLIER; I7380 MISC BUSINESS SERVICES;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:40:55 PST 2013

Query Criteria

Firm/DBA Name: A B S L

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@absiconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238210; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:41:06 PST 2013

Query Criteria

Firm/DBA Name: M & M

Firm Type: DBE

Firm ID	38278
Firm/DBA Name	M & M ELECTRIC
Address Line1	1600 AUBURN BLVD
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95815
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	alynn@sacmmelectric.com
Contact Name	AUDREY L. DAUGHERTY
Area Code	(916)
Phone Number	929-0150
Fax Area Code	(916)
Fax Phone Number	929-1168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34;
Districts	03;
DBE NAICS	237130;
ACDBE NAICS	
Work Codes	C8903 ELECTRICAL;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:41:25 PST 2013

Query Criteria

Firm ID: 20
Firm/DBA Name: Dirt

Firm Type: DBE

Firm ID	20
Firm/DBA Name	DIRT & AGGREGATE INTERCHANGE, INC
Address Line1	20905 N.E. SANDY BOULEVARD
Address Line2	
City	FAIRVIEW
State	OR
Zip Code1	97024
Zip Code2	9772
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	contractor@dirtagg.com
Contact Name	HENRY PELFREY
Area Code	(503)
Phone Number	661-5093
Fax Area Code	(503)
Fax Phone Number	669-1192
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237310;
ACDBE NAICS	
Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1522 RESET, ADJUST ROADWAY ITEMS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:41:46 PST 2013

Query Criteria

Firm ID: 34479
Firm/DBA Name: Sam"s

Firm Type: DBE

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
EMail	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423610; 423990;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:53:31 PST 2013

Query Criteria

Firm/DBA Name: Nitta

Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95650
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	(916)
Phone Number	652-7459
Fax Area Code	(916)
Fax Phone Number	652-4376
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:53:46 PST 2013

Query Criteria

Firm/DBA Name: K R C

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:54:03 PST 2013

Query Criteria

Firm/DBA Name: West Coast Water

Firm Type: DBE

Firm ID	37869
Firm/DBA Name	WEST COAST WATER & TRUCKING, INC.
Address Line1	300 CAMELLIA CT
Address Line2	
City	EL DORADO HILLS
State	CA
Zip Code1	95762
Zip Code2	
Mailing Address Line1	3941 PARK DRIVE, SUITE # 20-231
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	
Certification Type	DBE
EMail	californiawcw@aol.com
Contact Name	JENNIFER GEMIGNANI
Area Code	(530)
Phone Number	350-7323
Fax Area Code	(530)
Fax Phone Number	350-7322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 09; 31; 34; 57;
Districts	03;
DBE NAICS	484110; 488510;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9903 CONSTRUCTION CLEAN UP; C9999 BROKER;
Licenses	
Trucks	FOR HIRE - 8;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 13:54:21 PST 2013

Query Criteria

Firm ID: 414
Firm/DBA Name: Double

Firm Type: DBE

Firm ID	414
Firm/DBA Name	DOUBLE M TRUCKING
Address Line1	710 DUTTON STREET
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	penny@doublemtrucking.com
Contact Name	JOHN MARTIN
Area Code	(530)
Phone Number	795-4181
Fax Area Code	(530)
Fax Phone Number	795-3914
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 04; 06; 07; 09; 11; 17; 18; 21; 22; 24; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 48; 49; 50; 51; 52; 57; 58;
Districts	01; 02; 03; 04; 05; 10;
DBE NAICS	484110;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 60;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 15:10:24 PST 2013

Query Criteria

Firm/DBA Name: Spears

Firm Type: DBE

Firm ID	41167
Firm/DBA Name	SPECS (SPEARS AND ERNST CIVIL SOLUTIONS)
Address Line1	5430 VIA ALCAZAR
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92111
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	aernst@specscivilsolutions.com
Contact Name	AMANDA ERNST
Area Code	(858)
Phone Number	790-1445
Fax Area Code	(858)
Fax Phone Number	724-1198
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 16; 19; 33; 35; 36; 37; 40; 42; 54; 56;
Districts	05; 06; 07; 08; 09; 11;
DBE NAICS	423990;
ACDBE NAICS	
Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0671 Draining Systems Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Mon Nov 11 15:10:47 PST 2013

Query Criteria

Firm ID: 39197
Firm/DBA Name: Moore

Firm Type: DBE

Firm ID	39197
Firm/DBA Name	MOORE SWEEPING
Address Line1	7250 GALLANT CIRCLE
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95621
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	info@mooresweep.com
Contact Name	RICHARD G. MOORE
Area Code	(916)
Phone Number	877-8471
Fax Area Code	(916)
Fax Phone Number	473-5778
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34;
Districts	03;
DBE NAICS	488490;
ACDBE NAICS	
Work Codes	C9609 STREET SWEEPING TRUCK;
Licenses	
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

GRANITE™

November 12, 2013

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

Re: Hwy 80 Placer County
03-Pla-080-8.1/37.8
CA Department of Transportation
Contract No. 03-3E1004
DBE Information

Ladies and Gentlemen:

Enclosed is the following DBE information per the Project Special Provisions:

1. Attachment "A", DBE information sheets showing Granite Construction Company's participation for the above referenced project.

2. Attachment "B", copies of letters emailed/faxed to DBE contractors and suppliers seeking bids for this project.
   A.) "B-1" Copy of "First Request" log for quotations emailed/faxed to contractors and suppliers on September 9, 2013. Example of quotation directly behind, additional quotations available upon request.
   B.) "B-2" Copy of "Second Request" log for quotations emailed/faxed to contractors and suppliers on October 1, 2013. Example of quotation directly behind, additional quotations available upon request.
   C.) "B-3" Copy of "Third Request" log for quotations emailed/faxed to contractors and suppliers on October 15, 2013. Example of quotation directly behind, additional quotations available upon request.

3. Attachment "C", exhibit showing the type of work and supplies solicited, bid results and reasons for rejection.
   A.) "C-1" Sub-quote tabulation showing each item of work made available, name of selected firm and rejected firm(s).
   B.) "C-2" Copies of applicable bids from contractors and suppliers.

5. Attachment "D", copies of advertisements placed to solicit DBE contractors and suppliers.

6. Attachment "E", copy of "Final Report" from our Integrated Subcontract Information System (ISIS) program, showing utilization measures. Contact was made with the State agency on September 9, 2013. This list of potential DBE's was obtained through the California DOT website (www.dot.ca.gov).

7. Attachment "F", contact was made with the California DOT Office Engineer on November 5, 2013. List of Opt-In Plan holders was obtained through (www.dot.ca.gov/hq/esc/oe).

P. O. Box 15287 ▪ Sacramento, CA 95851 ▪ (916) 855-4400 Fax: (916) 369-0429

GRANITE™

8. Attachment "G", copy of documentation of phone calls made to DBE firms.

9. Attachment "H", copies of responses, other than actual bids.

10. Attachment "I", copies of proof of certification.

This information demonstrates that Granite Construction Company has completed a good faith effort in obtaining the DBE participation on this contract. If you have any questions concerning this submittal, please call (916) 855-4400.

Sincerely,

GRANITE CONSTRUCTION COMPANY

Steve Lynch
Estimator

SL: knr
Enclosures

P. O. Box 15287 ▪ Sacramento, CA 95851 ▪ (916) 855-4400 Fax: (916) 369-0429

GRANITE™

DBE
Information for:

Hwy 80 Placer County
03-Pla-080-8.1/37.8

Caltrans

Contract No. 03-3E1004

P. O. Box 15287 ■ Sacramento, CA 95851 ■ (916) 855-4400 Fax: (916) 369-0429