

# Second Bidder

03-10-14A10:19 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**  
 DES-02-0102.10C (NEW 06/2012)

PG. 1 OF 3

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: 04-4S6204

BID AMOUNT: 1,388,398.25

BID OPENING DATE: MARCH 4, 2014

BIDDER'S NAME: GRANITE CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT, %: 9.0%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: N/A

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup> | 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 <sup>3</sup> |
|--------------|---|-----------------------|--|--------------------------------|
| 3            | PARTIAL TRAFFIC CONTROL   |                       | FORCE TRAFFIC CONTROL #29335<br>P.O. BOX 1107, EXETER, CA 93221  | 21,400.00                      |
| 41           | AC DIKE   |                       | AC DIKE CO., INC. #000219<br>2788 VENTURE DR., LINCOLN, CA 95648   | 4,200.00                       |
| 24           | GRINDER RENTAL  |                       | ABSL CONSTRUCTION #5270<br>29393 PACIFIC ST., HAYWARD, CA 94544  | 9,000.00                       |
| 39           | PRE-PAVE PROFILER RENTAL  |                       | ABSL CONSTRUCTION (SAME AS ABOVE)  | 1,200.00                       |

**IMPORTANT:** Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(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.

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

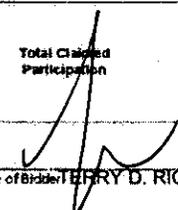
Submit to:

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

Total Claimed Participation

§ PLEASE SEE PG. 3 OF 3

PLEASE SEE PG. 3 OF 3%

Signature of Bidder:  HERRY D. RICHARDS, SENIOR ESTIMATOR

03/04/2014

(707) 467-4100

Date

(Area Code) Tel. No.

JUSTIN INGRAM

Person to Contact

(Please Type or Print)

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 664-3880, or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-4S6204

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**  
 DES-02-0102.10C (NEW 06/2012)

PG. 2 OF 3

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|-------------|---|-----------------------|--|--------------------------------|
| 9           | HAULING - TEMPORARY RAILING   |                       | R & S TRUCKING   | 15,840.00                      |
| 17          | HAULING - TEMP. CONSTRUCTION ENTRANCE   |                       | #38042<br>P.O. BOX 414, FULTON, CA 9543  | 2,600.00                       |
| 24          | HAULING - COLD PLANE AC   |                       |  | 9,406.00                       |
| 25          | HAULING - CLEAR & GRUB  |                       |  | 1,600.00                       |
| 26          | HAULING - ROADWAY EXCAVATION  |                       |  | 9,419.60                       |
| 27          | HAULING - STRUCTURE EXCAVATION  |                       |  | 5,100.00                       |
| 28          | HAULING - STRUCTURE BACKFILL  |                       |  | 6,500.00                       |
| 30          | HAULING - IMPORT BORROW   |                       |  | 2,340.00                       |
| 38          | HAULING - AG BASE CLASS 2   |                       |  | 260.00                         |
| 40          | HAULING - HMA   |                       |  | 31,486.40                      |
| 49          | HAULING - STRUCTURE CONCRETE  |                       |  | 80.00                          |
| 61          | HAULING - RSP FACING  |                       |  | 234.00                         |
| 62          | HAULING - RSP NO. 1   |                       |  | 325.00                         |

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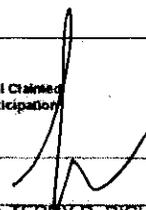
Submit to

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

Total Claimed Participation

PLEASE SEE PG. 3 OF 3

PLEASE SEE PG. 3 OF 3

Signature of Bidder:  TERREY D. RICHARDS, SENIOR ESTIMATOR

03/04/2014

(707) 467-4100

Date

(Area Code) Tel. No.

JUSTIN INGRAM

Person to Contact

(Please Type or Print)

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|--------------|---|-----------------------|--|--------------------------------|
| 1            | LEAD COMPLIANCE PLAN  |                       | ADANTA, INC.<br>#37357   | 1,300.00                       |
| 12           | SWPPP   |                       | 828 SCHOOL ST., NAPA, CA 94550   | 705.00                         |
| 55           | TIMBER LAGGING  |                       | RUPERT CONST. SUPPLY<br>#032785<br>3941 PARK DR. STE. 20-487<br>EL DORADO HILLS, CA 95762  | 2,511.00                       |
| 63           | RSP FABRIC  |                       | WATER COMPONENTS & BLDG SUPPLY, INC.<br>#27363<br>44 SIMMS ST., SAN RAFAEL, CA 94901   | 1,173.60                       |

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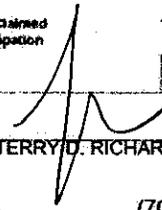
Submit to:

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

Total Claimed Participation

\$ 126,770.60

9.0 %

Signature of Bidder:  JERRY D. RICHARDS, SENIOR ESTIMATOR

03/04/2014

Date

(707) 467-4100

(Area Code)-Tel. No.

JUSTIN INGRAM

Person to Contact

(Please Type or Print)



**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 |
|------------------------|------------------------------|-----------------|-----------------------------|
| PLEASE SEE ATTACHED    |                              |                 |                             |
|                        |                              |                 |                             |
|                        |                              |                 |                             |
|                        |                              |                 |                             |
|                        |                              |                 |                             |
|                        |                              |                 |                             |
|                        |                              |                 |                             |
|                        |                              |                 |                             |
|                        |                              |                 |                             |

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 (\$) |
|---------------------|-----------------------|----------------|-----------------------|------------|-----------------------|
| PLEASE SEE ATTACHED |                       |                |                       |            |                       |
|                     |                       |                |                       |            |                       |
|                     |                       |                |                       |            |                       |
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|                     |                       |                |                       |            |                       |
|                     |                       |                |                       |            |                       |
|                     |                       |                |                       |            |                       |

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 |
|---------------------|------------------------|
| PLEASE SEE ATTACHED |                        |
|                     |                        |
|                     |                        |
|                     |                        |

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 |
|---------------------|-----------------|-------------------|---------|
| PLEASE SEE ATTACHED |                 |                   |         |
|                     |                 |                   |         |
|                     |                 |                   |         |
|                     |                 |                   |         |

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.

PLEASE SEE ATTACHED

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.

PLEASE SEE ATTACHED

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

PLEASE SEE ATTACHED

**NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.**

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To: Granite-Ukiah, estimating  
Fax: 1 707 467 4143  
Phone:

From: Force Traffic Control, Inc.  
Date: 3/3/2014

RE: Traffic Control quotes for caltrans #04-4S6204

- Urgent
- For Review

- Please Comment
- Please Reply

Comments:

Force Traffic Inc. and Granite have a master subcontractor agreement in place.

# fax cover

- [Phone number - ]
- [Fax number - ]
- [e-mail - ]
- [Website - ]

# FORCE TRAFFIC CONTROL, Inc.

CONSTRUCTION ZONE TRAFFIC CONTROL \* California C-31 License No. 790502  
Member, Associated General Contractors \* Member, American Traffic Safety Services Association  
DBE-WBE No. 29335 (CalTrans) \* Small Business Certification No. 19303 (CA DGS)  
California Office: P.O. Box 1107, Exeter CA 93221 \* Estimating Phone (559) 786-9856 \* FAX (559) 594-1056

March 3, 2014

## QUOTATIONS FOR TRAFFIC CONTROL ITEMS

**CalTrans Contract No. 04-4S6204**  
**Hwy 1, Near Fort Ross, Sonoma County**  
**Construct Soldier pile Tie-back Wall and Widening Roadway**

**A. FLAGGING & FLAGGERS' SIGNS, CONES, RADIOS, etc. (Part of Item 3)**

- Four flaggers per 8-hour weekday shift @ \$ 2,140;  $\times 10 = 21,400$
- Additional flagger per 8-hour weekday shift @ \$ 510;
- Overtime, each flagger @ \$ 74 per hour;
- Short-shift credit on weekdays (applied for workdays less than 7 hours) @ (\$58) per flagger per hour;
- Saturdays: Four flaggers @ \$ 340 per hour worked; Sundays @ \$ 86 per hour worked per flagger.

INCLUSIONS: ATSSA-certified and fully equipped Flaggers; all required advance warning signs including set-up and breakdown labor; reflectorized cones for stop areas and advance warnings signs; "Lane Closed" signs on portable stands; VHF or UHF two-way radios.

**B. PILOT CAR (if needed) (Part of Item 3)**

NO

- Per 8-hour weekday shift @ \$ 580;
- Overtime @ \$ 83 per hour;
- Short-shift credit (applied for workdays less than 7 hours) @ (\$68) per hour;
- Saturdays per @ \$ 83 per hour worked; Sunday at \$ 90 per hour worked

INCLUSIONS: Experienced pilot car operator with multiple traffic control certifications; fully equipped pilot truck, including signage, beacons and VHF or UHF radio and CB radio; "Wait For Pilot Car" signs with portable stands as needed.

**OPTIONS C. THROUGH E. BELOW ARE OFFERED CONTINGENT UPON YOUR USE OF OUR FLAGGERS**

**C. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 8)**

- \$ 1,600 per unit for the 1st 30 days on site (i.e., \$3,200 for two units);
- Daily rate @ \$50 per unit per day after the 1<sup>st</sup> 30 days..

INCLUSIONS: One move-in and one move-out, initial setup, all programming and maintenance.

EXCLUSIONS: Relocations of PCMS boards will be charged at Traffic Control Technician Labor rates below.

**D. TRAFFIC CONTROL TECHNICIAN LABOR (includes truck) (Part of Item No. 3)**

- \$ 72 per hour straight-time; \$ 83 per hour overtime & Saturdays; \$90 per hour Sundays/Holidays.  
Part-time work only performed pre- or post-shift, unless weekend maintenance of the Traffic Control System is needed. Includes but is not limited to setting and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.
- INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck.

**E. ADDITIONAL TEMPORARY TRAFFIC CONTROL DEVICES (Part of Item No. 3)**

We can provide a wide variety of additional traffic control devices at modest rental rates. All devices are night-rated with high-intensity retroreflectivity and are NCHRP-350 certified. See a partial list with rental rates on page 3 below.

PAGE 2 of 3  
Force Traffic Control - Quotations for CalTrans No. 04-4S6204

**GENERAL NOTES, TERMS & CONDITIONS - Please read carefully**

- **Acknowledgement & Agreement:** By appointing or listing Force Traffic Control as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- **Durability of Rates Quoted Above:** Based upon the Advertisement Date of this project, all labor rates quoted above shall remain in effect through June 30, 2015. Should the State of California increase the applicable rates for work on this project thereafter, our rates above will increase by no more than 5% more than the State's net increase.
- **Radios:** Our flaggers and pilot car(s) will be equipped with VHF or UHF 2-way radios. Additionally, pilot cars are equipped with CB radios for coordination with your truckers and other CB-equipped equipment.
- **Rental equipment** (excludes non-powered devices): For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.
- **Night Work:** (a) No increase is applicable to any labor rates quoted above; (b) All added costs associated with illuminating the flaggers stations shall be borne by the Prime Contractor; (c) we will provide the two required 12" flashing beacons at no additional charge.
- **Labor Agreements:** Signatory to the AGC-No. California Laborers' Traffic Control & Lane Closure Agreement.
- **Insurance:** Force Traffic Control, Inc. maintains insurance coverages as required by USDOT-FHWA, CalTrans and Nevada DOT (Commercial General Liability, Workers Comp and Commercial Auto). Any additional coverages required by the Prime Contractor can be acquired by us at the Prime Contractor's sole per-value expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 21 calendar days for USA-locate and installation of Construction Area Signs, and 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- **Inclusion of these entire quotations in Subcontract or Work Order** is required either within the body of the Subcontracts/Work Orders or appended to and referenced within the Subcontracts/Work Orders. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

**Should you have any questions regarding these quotations, please call Vern at 559.786.9856.**

Cordially,

*Rosemary Force Stimpel*

President

PAGE 3 of 3  
 Force Traffic Control - Quotations for CalTrans No. 04-4S6204

| <b>FORCE TRAFFIC CONTROL, INC.</b>  |                            |  |                          |   |  |
|---|----------------------------|--|--------------------------|---|--|
| <b>TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES (Includes delivery &amp; Initial setup)</b>  |                            |  |                          |   |  |
| <i>(devices frequently used for this type of work are in bold italics)</i>  |                            |  |                          |   |  |
| <b>DEVICE TYPE</b>  | <b>N<br/>O<br/>T<br/>E</b> | <b>First<br/>Day</b>                                   | <b>Up to 1<br/>Month</b> | <b>1 Month<br/>to<br/>3 Months<br/>(Note 1)</b> | <b>3 Months<br/>to<br/>6 Months<br/>(Note 1)</b> |
| √ <b>Cone, 28"</b>  | <b>2</b>                   | <b>\$6</b>   | <b>\$6</b>               | <b>\$12</b>                                     | <b>\$18</b>                                      |
| Portable delineator   | 2                          | \$6  | \$6                      | \$12  | \$16   |
| √ <b>Traffic Drum, 42"</b>  | <b>2; 3</b>                | <b>\$15</b>  | <b>\$15</b>              | <b>\$20</b>                                     | <b>\$45</b>                                      |
| √ <b>Portable Object Marker</b>   | <b>2; 3</b>                | <b>\$12</b>  | <b>\$12</b>              | <b>\$24</b>                                     | <b>\$40</b>                                      |
| Barricade, Type 2   | 2; 3                       | \$8  | \$8                      | \$16  | \$36   |
| Barricade, Type 3   | 2; 3                       | \$16   | \$16                     | \$32  | \$85   |
| √ <b>Warning Light, Flashing</b>  | <b>2</b>                   | <b>\$10</b>  | <b>\$10</b>              | <b>\$15</b>                                     | <b>\$20</b>                                      |
| Warning Light, Constant Burn  | 2                          | \$10   | \$10                     | \$15  | \$25   |
| √ <b>Warning Light, Hi-int. 8" LED Beacon</b>   | <b>2; 4</b>                | <b>\$30</b>  | <b>\$30</b>              | <b>\$15/month</b>                               | <b>\$15/month</b>                                |
| <b>ADDITIONAL CONSTRUCTION AREA SIGNS:</b>  |                            | <b>Post-mounted @ \$22 per square foot of face;</b>    |                          |   |  |
|   |                            | <b>On portable mountings @ \$10/sf incl. mounting.</b> |                          |   |  |
| <b>NOTES:</b>   |                            |  |                          |   |  |
| 1. Rates for multiple months are Lump Sum (not monthly) except where noted as monthly.  |                            |  |                          |   |  |
| 2. First day rate = first month rate (to cover move-in/move-out costs).   |                            |  |                          |   |  |
| 3. Can accommodate up to 2 warning lights.  |                            |  |                          |   |  |
| 4. Several CalTrans districts now prefer that we install one of these LED Beacons atop all post-mounted signs and, during night work, atop the required portable advance warning signs, rather than using only 2 - 12" beacons at the project perimeters. |                            |  |                          |   |  |

\* \* \* \* \*

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Mar 06 14:20:47 PST 2014

**Query Criteria**

Firm ID: 29335

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 29335   |
| <b>Firm/DBA Name</b>         | FORCE TRAFFIC CONTROL, INC.   |
| <b>Address Line1</b>         | 1478-B NORTH BELMONT RD   |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | EXETER  |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 93221   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | P.O. BOX 1107   |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | EXETER  |
| <b>Mailing State</b>         | CA  |
| <b>Mailing Zip Code1</b>     | 93221   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE   |
| <b>EEmail</b>                | forcetraffic@earthlink.net  |
| <b>Contact Name</b>          | ROSEMARY STIMPEL  |
| <b>Area Code</b>             | ( 559 )   |
| <b>Phone Number</b>          | 594-1062  |
| <b>Fax Area Code</b>         | ( 559 )   |
| <b>Fax Phone Number</b>      | 594-1056  |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION  |
| <b>Counties</b>              | 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; 31; 32; 33; 34; 35; 36; 37; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; |
| <b>Districts</b>             | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11;   |
| <b>DBE NAICS</b>             | 238990;   |
| <br><b>ACDBE NAICS</b>       |   |
| <br><b>Work Codes</b>        | C1201 TRAFFIC CONTROL SYSTEM;   |
| <b>Licenses</b>              | C31 Construction Zone Traffic Control Contractor;   |
| <b>Trucks</b>                |   |
| <b>Gender</b>                | F   |
| <b>Ethnicity</b>             | CAUCASIAN   |
| <b>Firm Type</b>             | DBE   |

[Back To Query Form](#)

**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  
AC Grinding**

**Project Name:** CA/DOT Construct Soldier Pile Tie-Back Wall and Widen Rdwy  
**Project Number:** 04-4S6204  
**Bid Date:** 03/04/2014  
**Location:** Fort Ross, Sonoma 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 (up to 6 hours of work)**

**Daily Minimum Charge \$4300.00 (up to 8 hours of work) + 200 = 4500 4500 / 2y**

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 \$4100.00 (up to 6 hours of work)**

**Daily Minimum Charge \$4600.00 (up to 8 hours of work)**

*2 days @ 4500  
= \$9,000*

This price is for a high horsepower 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 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.

**Mobilization \$ 100.00 (each way)**

## **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**

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](http://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**

**ABSL Construction**29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781  
SMBE & DBE Certification CT-005270**Bid Quotation  
AC Grinding**

**Project Name:** CA/DOT Construct Soldier Pile Tie-Back Wall and Widen Rdwy  
**Project Number:** 04-4S6204  
**Bid Date:** 03/04/2014  
**Location:** Fort Ross, Sonoma County, CA

**BID – Inertial Profiling and Diamond Grinding – Bump Grinding****Item 39: Pre-Paving Inertial Profiler****Quantity:** Lump Sum      **Unit Price:** \$1,200/Day**Total: \$ 1,200****Mobilization**      **Included****Item: Bump Grinding Day****Grinder and Recycling Tanker**      **\$5200.00/Day****Mobilization**      **\$ 250.00 (each way)****Slurry disposal to be arranged by contractor unless prior arrangements are made.**

This price is for a 2013 Diamond Products PC-150 Bump Grinder and one Recycling Tanker. \$200.00 surcharge for night work. \$475.00 per hour overtime for the grinder. \$240.00 per hour overtime for the tanker. \$500.00 surcharge for Saturday work. \$1000.00 surcharge for Sunday work.

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**Search Returned 1 Records**

Thu Mar 06 14:21:12 PST 2014

**Query Criteria**

Firm ID: 005270

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 5270  |
| <b>Firm/DBA Name</b>         | A B S L CONSTRUCTION  |
| <b>Address Line1</b>         | 29393 PACIFIC ST  |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | HAYWARD   |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 94544   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> |   |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          |   |
| <b>Mailing State</b>         |   |
| <b>Mailing Zip Code1</b>     |   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE   |
| <b>E-Mail</b>                | luis@abslconstruction.com   |
| <b>Contact Name</b>          | LUIS M. ALLENDE   |
| <b>Area Code</b>             | ( 510 )   |
| <b>Phone Number</b>          | 727-0900  |
| <b>Fax Area Code</b>         | ( 510 )   |
| <b>Fax Phone Number</b>      | 727-0910  |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION  |
| <b>Counties</b>              | 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; |
| <b>Districts</b>             | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;   |
| <b>DBE NAICS</b>             | 237310; 238110; 238120; 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; C9980 DEMOLITION;

**Licenses** A General Engineering Contractor; B General Building Contractor;

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
HISPANIC  
DBE

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**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**REVISED QUOTE**

**QUOTATION: CDOT SONOMA CO. RT 1 04-4S6204**

**BIDS : 3/4/14**

*Total = \$4200*

**"PLACE ONLY"\* 600 LF ASPHALT DIKE (TYPE E) @ \$7.00 LF.**

**PRICE INCLUDES TACK AND ONE MOBILIZATION .  
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**

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT SONOMA CO. RT 1 04-4S6204**

**BIDS : 3/4/14**

**"PLACE ONLY"\* 600 LF ASPHALT DIKE (TYPE E) @ \$5.75 LF.**

**PRICE INCLUDES TACK AND ONE MOBILIZATION .  
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**

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**Search Returned 1 Records**

Thu Mar 06 14:21:34 PST 2014

**Query Criteria**

Firm ID: 000219

Firm Type: DBE

|                              |                                 |
|------------------------------|---------------------------------|
| <b>Firm ID</b>               | 219                             |
| <b>Firm/DBA Name</b>         | A C DIKE CO                     |
| <b>Address Line1</b>         | 2788 VENTURE DR.                |
| <b>Address Line2</b>         |                                 |
| <b>City</b>                  | LINCOLN                         |
| <b>State</b>                 | CA                              |
| <b>Zip Code1</b>             | 95648                           |
| <b>Zip Code2</b>             |                                 |
| <b>Mailing Address Line1</b> |                                 |
| <b>Mailing Address Line2</b> |                                 |
| <b>Mailing City</b>          |                                 |
| <b>Mailing State</b>         |                                 |
| <b>Mailing Zip Code1</b>     |                                 |
| <b>Mailing Zip Code2</b>     |                                 |
| <b>Certification Type</b>    | DBE                             |
| <b>E-Mail</b>                | email@acdike.com                |
| <b>Contact Name</b>          | GEORGETTE MC CLAIN              |
| <b>Area Code</b>             | ( 916 )                         |
| <b>Phone Number</b>          | 645-7747                        |
| <b>Fax Area Code</b>         | ( 916 )                         |
| <b>Fax Phone Number</b>      | 645-9618                        |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION    |
| <b>Counties</b>              | 00;                             |
| <b>Districts</b>             | 00;                             |
| <b>DBE NAICS</b>             | 237990; 238110; 238120; 238910; |

**ACDBE NAICS**

|                   |   |
|-------------------|---|
| <b>Work Codes</b> | 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; |
| <b>Licenses</b>   | A General Engineering Contractor;   |
| <b>Trucks</b>     |   |
| <b>Gender</b>     | F   |
| <b>Ethnicity</b>  | CAUCASIAN   |
| <b>Firm Type</b>  | DBE   |

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# TRUCKING QUOTE

Reflecting: Public Works / Prevailing Wages,  
and when applicable: Non-Prevailing Wage Rates

Contractor: All Contractors listed

Attention: Estimating dept.

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Today's Date: 2-28-2014

Bid Date: 3-4-2014/2:00pm

**\*\* Please note:** ALL PRICES listed below automatically expire 14 days after the above bid date, unless a signed Purchase Order or Letter of Intent is received by R & S Trucking

**FAXED**  
3-3-2014

**Job Name: CDOT# 04-4S6204, Construct Soldier Pile Tie-Back Wall & Widen Roadway, Hwy# 1, 34.3/34.7**

Page 1 of 5

**Job Location: on Hwy# 1, from 0.5 mile north of Fort Ross Rd. to 0.5 mile south of Timber Cove Rd., Fort Ross, in Sonoma County**

Contractor job#: \_\_\_\_\_ R & S job#: \_\_\_\_\_

Prices quoted below are: HOURLY ONLY, and for WEEKDAYS ONLY, unless otherwise specified.  
All tonnage rates, if quoted, are based upon: NON-PREVALING WAGE RATES = CURRENT MARKET RATES

| Point of Origin                       | Material | 5-axle<br>"Rock-Box"<br>Transfers  | 4-axle<br>Super dumps |
|---------------------------------------|----------|--|-----------------------|
| Austin Creek-Cazadero                 | AGG      | <i>Currently Not Available (under new ownership transition)</i>                                  |                       |
| " " "                                 | RIP-RAP  | " "  | " "                   |
| Canyon Rock and/or Bodean-Forestville | AGG      | \$ 92.00/Hourly<br><i>* as a budget trucking only estimate:<br/>Approx. \$ 13.00/per ton +/-</i> | \$ 95.00/Hourly       |
| " " "                                 | RIP-RAP  | \$ 92.00/Hourly<br><i>* as a budget trucking only estimate:<br/>Approx. \$ 13.00/per ton +/-</i> | N/A                   |
| Bodean Hot-Santa Rosa                 | AGG      | \$ 92.00/Hourly<br><i>* as a budget trucking only estimate:<br/>Approx. \$ 18.25/per ton +/-</i> | \$ 95.00/Hourly       |
| " " "                                 | AC       | \$ 92.00/Hourly<br><i>* as a budget trucking only estimate:<br/>Approx. \$ 19.50/per ton +/-</i> | \$ 95.00/Hourly       |
| Brooks-Windsor and/or Mark West       | AGG      | \$ 92.00/Hourly<br><i>* as a budget trucking only estimate:<br/>Approx. \$ 19.75/per ton +/-</i> | \$ 95.00/Hourly       |
| " " "                                 | RIP-RAP  | \$ 92.00/Hourly<br><i>* as a budget trucking only estimate:<br/>Approx. \$ 19.75/per ton +/-</i> | N/A                   |
| Syar-Healdsburg and/or Syar-Todd Rd.  | AGG      | \$ 92.00/Hourly<br><i>* as a budget trucking only estimate:<br/>Approx. \$ 19.75/per ton +/-</i> | \$ 95.00/Hourly       |
| " " "                                 | AC       | \$ 92.00/Hourly<br><i>* as a budget trucking only estimate:<br/>Approx. \$ 21.00/per ton +/-</i> | \$ 95.00/Hourly       |

**\* Please Note:** All rates shown reflect Sonoma County quarries only. Mendocino County quarries will reflect a rise in the hourly rates; also travel time will need to be added-in, and only available upon request.

Continued.....

**NON-PREVAILING WAGE BASED HOURLY RATES and BRIDGE TOLLS, ETC.,****(\* Please note the NEW PRICING STRUCTURE below, as of: 10-4-2013)**

1. 5-axle Double bottoms: **\$ 95.00/hourly**
2. 5-axle Transfers: **\$ 92.00/hourly**
3. 5-axle Semi ends: **\$ 92.00/hourly**
4. 4-axle Super Dumps: **\$ 95.00/hourly** *x60 5700*
5. 3-axle 10 Wheeler dump trucks: **\$ 87.00/hourly**
6. 5-axle Semi Flatbeds: **\$ 98.00/hourly**
7. 5-axle Semi bottoms: **\$ 95.00/hourly**
8. All Rates Listed Above Reflect 4 Hour Minimum Per Day, Per Truck, along with: 6 Hours Minimum Per Night, Per Truck. All tonnage rates revert to hourly billing when minimum's apply
9. **Bridge Tolls:** As R & S Trucking services throughout the 9 San Francisco Bay Area Counties and beyond, any and all applicable bridge tolls will be added to the above rates. **Please note:** Under a new 5-year plan that was proposed on 2-25-2014, the Golden Gate Bridge "Toll Rates" will rise in cost every year starting; April 7<sup>th</sup>, 2014.

**PREVAILING WAGES HOURLY RATES**

1. All 5-axes, 4-axes and 3-axes will reflect the same hourly rate for the 1<sup>st</sup> (first) 8 hours in any given shift of: **\$ 130.34/hourly**. Applicable over-time *x16 = 3388* charges, after 8 hours, will be added accordingly.
2. This prevailing wage rate reflects 4 hour minimum per day, per truck, as well as a 6 hour minimum per night, per truck.



Cutler Trucking, Inc., dba:

**CA# 0029093**

P.O.Box 414, Fulton, CA, 95439

Quotes provided by: **Eric Levy**, Estimating, Sales & Marketing  
 Estimating Phone 707-571-8820, ext. 2 Estimating Fax 707-571-8223

Email: [ericlevy@rstrucking.com](mailto:ericlevy@rstrucking.com)**State of California CALTRANS certified:****Disadvantaged Business Enterprise (DBE) # 484110 under ID # 38042**

and

**State of California, Department of General Services certified:****Small Business Concern (SB) # 1000659****Providing a "Commercially Useful Function" since 1984****Terms & Conditions:**

1. All quotes must be on an R & S Trucking quote sheets (pages 1, 2, 3 & 4): all purchase orders/letter of intent to duplicate the same. **PLEASE ATTACH A COPY OF QUOTE, WITH ALL PURCHASE ORDERS OR WORK AUTHORIZATIONS.**
2. Purchase orders/letter of intent must be issued within 14 working days of bid date; **Hourly rates only will be honored during the transition period.**

Continued.....

3. When per load / un-scaled loads are quoted, the following allowable times apply: Quarry site / Load site with Aggregates for all truck (4 and 5 axle) types: 5 minutes. And at the Dumpsite / Job site with Aggregates for Double bottoms / Semi ends / Super dumps: 5 minutes.
4. Demurrage / Standby Time charges will be charged, after the standard allowable times listed, based on the hourly rates quoted, on page 1) as an example: \$85.00 hourly = \$1.42 per minute. Or \$ 90.00 hourly = \$1.50 per minute, or \$ 98.00/hourly = \$ 1.63 per minute, etc. Also standby time / demurrage starts upon arrival at the jobsite, including but not limited too; when governmental agencies/general contractors require traffic control points before the actual jobsite (traffic control points, flagmen control, lane closure etc.), and then standby time / demurrage charges will commence starting at the point of that traffic control location.
5. It will be the contractor's /customers sole responsibility to collect all demurrage /standby time at any quarry site/ load site.
6. Never will any "Averaging of Standby Time" be allowed. In other words; standby averaging is not allowed at all, as first stated on page 1, reflective in qualifying maximum allowable times in tonnage rate quotes. Demurrage / standby time will be billed and become due & payable after the maximum allowable times listed at the rate per minute quoted.
7. Semi End Dumps, Double bottoms, Semi Bottoms and 10-Wheelers are hourly unless agreed in writing by R&S Trucking & Contractor prior to job commencing.
8. All quotes reflect 100% trucking of said job. R & S Trucking reserves the right to void any /all prices if less than 100%.
9. Please call truck orders in by 2:00 p.m., to check availability. Please notify us several days in advance of any new jobs starting and/or any large truck orders of 10 or more.
10. On all jobs that require certification rosters, additional names may be added at any time.
11. PROBLEMS ON PROJECTS: The contractor must FAX into our main office a detailed description of the occurrence, including the sub hauler and/or drivers name, owner of the truck, truck number/trailer(s) number and description of truck/trailer(s), and copy of the freight tag that pertains to this incident or occurrence, along with estimated dollar (\$) amount of loss (when applicable) on the same day of the incident or occurrence. R&S Trucking will accept "NO DEDUCTS OR BACK CHARGES" unless they are notified as stated above. R & S Trucking will then respond back to customer after investigating the incident. All claims for recovery by contractor for loss or damage to commodity hauled must follow this procedure. Any deviation from this procedure will not change the costs incurred and may cause immediate withdrawal of trucking from said job
12. It is the contractor's responsibility to FAX notice to R&S Trucking Estimator prior to job bidding if certified payroll and/or union participation is required (also see Item.32 following ).
13. Saturday rates: add 12.5% to the weekday rates, listed on Page 1. Also, Sunday & Holiday rates: add 25 % to the weekday rates, listed on Page 1. This applies to all rates quoted, regardless of hourly, per ton, per load = ALL RATES.
14. Minimum Show-up time: On every truck dispatched to customers project, customer will be responsible for paying at least a 4 hour minimum daytime, & 6 hour minimum nighttime, unless previously arranged with dispatch.
15. All un-scaled tonnage quotes will be based on 26.20 tons per load for Double bottoms. All scaled tonnage quotes for partial loads will be based on 24.00 tons for Transfers. All scaled tonnage quotes for partial loads will be based on 19.00 tons for Semi ends, Semi bottoms and Super Dumps These quotes are based on R&S Trucking performing all trucking requirements on said project. Also, when partial loads are sent back from the jobsite, back to the quarry: The time spent traveling back will be charged at the quoted hourly rate.
16. If Contractor chooses not to have loads weighted, then contractor is responsible for all overloads, overload tickets, and anything that occurs if load is not weighed.
17. Hourly time to be charged will start from the time reporting to work (time truck was ordered to be at load site), to the time completing the hourly service, which includes travel time back to the load site on the last load. Time to be charged shall include time for transportation in both directions, time for loading and unloading, and waiting or standby time, at origin and/or destination. Total chargeable time shall be computed to the nearest one-tenth of an hour. Deductions from the time only allowed for carrier equipment failure and meal delays.
18. R & S Trucking shall render to contractor invoices for services agreed to in the quote sheet/purchase order. Contractor agrees to pay R & S Trucking by the 20<sup>th</sup> day following the last day of the calendar month in which the work was performed, billed by the 5<sup>th</sup> day of the following month. When large truck orders are continuous in a given period it may be required that the contractor will be billed weekly and said payment to be no later than 10 days of receipt of invoice. Interest to be charged on all past due accounts at the maximum allowed by law.

Continued.....

19. Please provide R & S Trucking Estimator with all specific job information, which will be the basis of our quotes. Specific details such as lane closures, traffic control points, project labor agreements/organized labor unions, locations for transfers to drop trailers, State, County & City agencies road closures, on and/or off-ramp turn-around access, designated truck routes per job specific contract language, etc., are needed to qualify per ton or per load rates, as these types of rates reflect time constraints. R & S Trucking reserves the right to void quoted rates that reflect time constraints (per ton or per load) at any time, due to lack of specific accurate information given at time of request. Default to hourly rates might prevail, however that could change also dependent on information given at time of request!
20. Contractor must provide a site on each job for all truckers to clean out trailers daily at end of the last load.
21. R & S Trucking is not responsible for delays caused by equipment failure of employees, agents or sub haulers of R & S Trucking, or by act of God, strikers, lockouts or similar matters beyond the control of R & S Trucking.
22. If any action at law or in equity, including an Action for Declaratory Relief, is brought to enforce or interpret the provisions of this agreement, the prevailing party shall be entitled to reasonable attorney's fee which may be set by the court in the same action or in a separate action brought for that purpose in addition to any other relief to which that party may be entitled. This agreement will be governed by and construed in accordance with the laws of the State of California.
23. Any changes to R & S Trucking freight tags must be received by FAX in the R & S Trucking main office within 2 working days from date of work performed by R & S Trucking for review.
24. Notices will be deemed communicated to either party to this agreement by either fax or certified mail using date of actual receipt of notice to receiving party.
25. R&S Trucking is not responsible for project production due to availability of trucks or any other reason, on any job.
26. As it is standard practice in the construction industry for contractors not to sign truckers trucking quotes, if R & S Trucking signs a contractor's agreement/contract for trucking services; this action will be construed as a contractor signing an R & S Trucking complete quote with its terms & agreements. This also means that an R & S Trucking quotes supersedes any/all contractors agreements/contract/purchase order, and contractor will hold harmless anything associated in that contract, including production.
27. R&S Trucking Co. is a **VENDOR**, not a **SUB CONTRACTOR**.
28. Yearly escalation raise on top of the base rate quoted shall occur at 6% yearly, commencing 1 year after the job start date, and shall continue yearly with 6% raises, year after year, for the continued duration of this same job.
29. All Asphalt mix designs, such as Polymer blends, Rubberized, Open-Grade, etc., require the contractor to supply a designated clean-out area on the jobsite, and to supply additional equipment & manpower to help facilitate the clean-out of any and all truck and trailer(s). This also includes other sticky materials: such as Bay Mud, Wet Concrete mixes, etc. The time spent on this additional clean-out is chargeable and accrues separately for this clean-out procedure, and this extra-time is not allowed to be averaged-out. In addition, R & S Trucking only hauls rubberized/open-grade type asphalts in 5-axle Double bottoms/Semi bottoms only, when available.
30. All rates quoted reflect a diesel cost per gallon up to and including: \$ 4.00/per gallon. After it rises to: \$ 4.01/per gallon, R & S Trucking will apply a diesel fuel surcharge rate of 1% for every \$ .10 cent per gallon cost increase, as reported by the U.S. Dept. of Energy weekly on-highway diesel cost reports. Applying a diesel surcharge, after \$ 4.01/per gallon, shall be billed thru the previous weeks trucking work (1 week in arrears).
31. All quoted rates DO NOT reflect the cost of an on-site truck boss. If the need of one is required, and mutually agreed upon by R & S Trucking and the contractor requesting this need, then the requesting contractor agrees to pay all costs associated for an on-site truck boss type monitor: This additional fee typically runs approx. \$ 350.00/per day/per 8 hour shift, plus fuel cost. This rate is subject to change accordingly.
32. If & when and any & all Teamsters Local 315 or any other union local initiation fees and monthly union dues are required for any type of on-site/off-site/import/export trucking or trucks or owner-operators or independents that are pulling R & S Trucking's boxes or trailers = All dues payable will be paid out thru the general contractor awarded the above mentioned job. This applies to Project Labor Agreements also. R & S Trucking is not obligated to be a member of the Teamsters or join any other agreement with any organized union, or any project labor agreements.

Continued.....

33. When "budget trucking only estimates" are provided alongside quoted hourly rates, these budgets are provided reflecting the contractors/estimators desire & requests to help arrive to a: "Approximation of time cycles and/or tonnage estimate to help create a budget cost +/-". These budget costs/rates are not to be considered accurate enough for a commitment and are created only for a convenience, therefor only the hourly rates quoted at the time shall prevail.

Cutler Trucking Inc. dba: R&S Trucking

|                     |       |           |       |
|---------------------|-------|-----------|-------|
| _____               |       | _____     |       |
| Contractor or Agent |       |           |       |
| _____               | _____ | _____     | _____ |
| Signature           | Date  | Signature | Date  |

*In business since 1984, providing General Engineering Contractors, Developers & Home Builders, Vineyard Operations and City, State & County Agencies with Trucking Services and Truck Brokering capabilities.*

*Thank you for choosing R & S Trucking for your special project*

**[www.rstrucking.com](http://www.rstrucking.com)**



Materials & Subcontractor Report

| Cost Code         | Oesc                      | Sel Vendor | Quantity  | Unit | Unit Cost | %      | Pcs/W | Total               | Esc %  |
|-------------------|---------------------------|------------|-----------|------|-----------|--------|-------|---------------------|--------|
| 5AB01             | Base/Agg Haul-Bottoms     | CANYONRO   | 60.000    | TN   | 13.000    | 100.00 |       | 780.00              | 100.00 |
| 5AB02             | Base/agg Haul-Ends/Transf | CANYONRO   |           |      | 13.000    | 100.00 |       | 8,840.00            | 100.00 |
| 5AC02             | AC Haul-Ends/Transfers    | SYAR-H     | 1,415.120 | TN   | 21.000    | 100.00 |       | 29,717.49           | 100.00 |
| 5AC02S            | standby                   | SYAR-H     | 1,415.120 | TN   | 1.250     | 100.00 |       | 1,768.90            | 100.00 |
| 5DIRT             | OIRT OFFHAUL              |            | 63.000    | HR   | 95.000    | 100.00 |       | 5,985.00            | 100.00 |
| 5FLAT             | Highbed/Flatbed Rental    |            | 152.000   | HR   |           | 100.00 |       | 16,000.00           | 100.00 |
| 5RSP              | RSP Haul Ends             | CANYONRO   | 243.000   | TN   | 13.000    | 100.00 |       | 3,159.00            | 100.00 |
| 5RSUPERPW         | super dump prevailing     |            | 26.000    | HR   | 131.000   | 100.00 |       | 3,406.00            | 100.00 |
| 5SEMI             | 5 Axle Rental             |            | 76.000    | HR   | 100.000   | 100.00 |       | 7,600.00            | 100.00 |
| <del>5STEEL</del> | <del>steel freight</del>  |            | 4.000     | LD   | 800.000   | 100.00 |       | <del>3,200.00</del> | 100.00 |
| 5TEN              | 3 Axle Rental             |            | 78.000    | HR   |           | 100.00 |       | 7,935.00            | 100.00 |

COST TYPE TOTAL

~~88,391.39~~

REPORT TOTAL

88,391.39

\*\*\* FACTORED TO BID QUANTITIES \*\*\*

85,191

Cost Types Selected: Hauling

Subtotal selected vendor, quantity, units, and unit price only display if they are the same for all line items in the subtotal.

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

**R&S TRUCKING, INC**

1688 ALMAR PKWY  
SANTA ROSA, CA 95403

Owner: SHARON CUTLER  
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

\* 484110 General Freight Trucking, Local

Work Category Code(s)

C9774 TRUCKER

Licenses

UNIFIED CERTIFICATION PROGRAM

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

UCP Firm Number : 38042

*James Salas*  
CUCP OFFICER

April 8, 2013

[Back To Query Form](#)**Search Returned 1 Records****Wed Apr 10 16:23:48 PDT 2013****Query Criteria**

Firm ID: 38042

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 38042   |
| <b>Firm/DBA Name</b>         | R&S TRUCKING, INC                                   |
| <b>Address Line1</b>         | 1688 ALMAR PKWY                                     |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | SANTA ROSA  |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 95403   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | P.O. BOX 414  |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | FULTON  |
| <b>Mailing State</b>         | CA  |
| <b>Mailing Zip Code1</b>     | 95439   |
| <b>Mailing Zip Code2</b>     | 0414  |
| <b>Certification Type</b>    | DBE   |
| <b>Email</b>                 | ericlevy@rstrucking.com                             |
| <b>Contact Name</b>          | SHARON CUTLER                                       |
| <b>Area Code</b>             | ( 707 )   |
| <b>Phone Number</b>          | 571-8820  |
| <b>Fax Area Code</b>         | ( 707 )   |
| <b>Fax Phone Number</b>      | 571-8223  |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION                        |
| <b>Counties</b>              | 01; 07; 17; 21; 23; 28; 34; 38; 41; 48; 49; 57; 58; |
| <b>Districts</b>             | 01; 03; 04;   |
| <b>DBE NAICS</b>             | 484110;   |

**ACDBE NAICS**

|                   |                |
|-------------------|----------------|
| <b>Work Codes</b> | C9774 TRUCKER; |
| <b>Licenses</b>   |                |
| <b>Trucks</b>     | FOR HIRE - 34; |
| <b>Gender</b>     | F              |
| <b>Ethnicity</b>  | CAUCASIAN      |
| <b>Firm Type</b>  | DBE            |

[Back To Query Form](#)

Printed; 4-10-2013 from CALTRANS website,

DBE Search;

< <http://www.dot.ca.gov/ucp/GetLicenseForm.do>

**California Certification Report****1000659 - R & S TRUCKING - SB**

|                       |   |       |                |
|-----------------------|---|-------|----------------|
| Legal Business Name   | CUTLER TRUCKING, INC.   |       |                |
| Doing Business As     | R & S TRUCKING  |       |                |
| Address               | PO Box 414  | Phone | (707) 571-8820 |
|                       | FULTON, CA 95439  | FAX   | (707) 571-0364 |
| Email                 | ericlevy@rstrucking.com   |       |                |
| Web Page              | <a href="http://www.rstrucking.com">http://www.rstrucking.com</a>                                     |       |                |
| Active Certifications | SB Mar 6, 2013 - Mar 31, 2014   |       |                |
| Business Types        | Service;  |       |                |
| Classifications       | [251016] Product and material transport vehicles<br>[301217] Road and railroad construction materials |       |                |
| Keywords              | TRUCKING HAULING OF AGGREGATE MATERIALS, ASPHALT, RIP-RAP AND K-RAIL                                  |       |                |

State of California, Small Business Certification # 1000659

Cutler Trucking, Inc., dba: R & S Trucking

Eric Levy

Estimating, Sales & Marketing

Phone direct: 707-571-8820, ext. 2

Fax: 707-571-8223

Email: ericlevy@rstrucking.com

*Eric Levy*

# **R & S TRUCKING**

**CA # 0029093**

Mailing address: P.O.Box 414, Fulton, CA. 95439

Physical address: 1688 Almar Parkway, Santa Rosa, CA. 95403

Phone: 707-571-8820 Fax: 707-571-8223

[www.rstrucking.com](http://www.rstrucking.com)

Cutler Trucking, Inc, dba: R & S Trucking

*A Woman owned, Small business. Serving all of California since 1984.*

State of California: **CALT# 0029093, Truck Broker Bond# 42979**

State of California Certified: **UDBE & DBE# 484110, under ID# 38042**

Certified Small Business: **SB# 1000659**

**Contact's**

Estimating, Sales & Marketing: Eric Levy: 707-571-8820, ext. 2

Email: [ericlevy@rstrucking.com](mailto:ericlevy@rstrucking.com)

Truck Dispatch, Sub-hauler info: Bob Wait: 707-571-8820, ext. 1

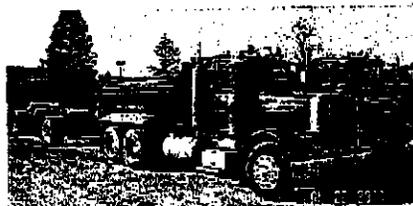
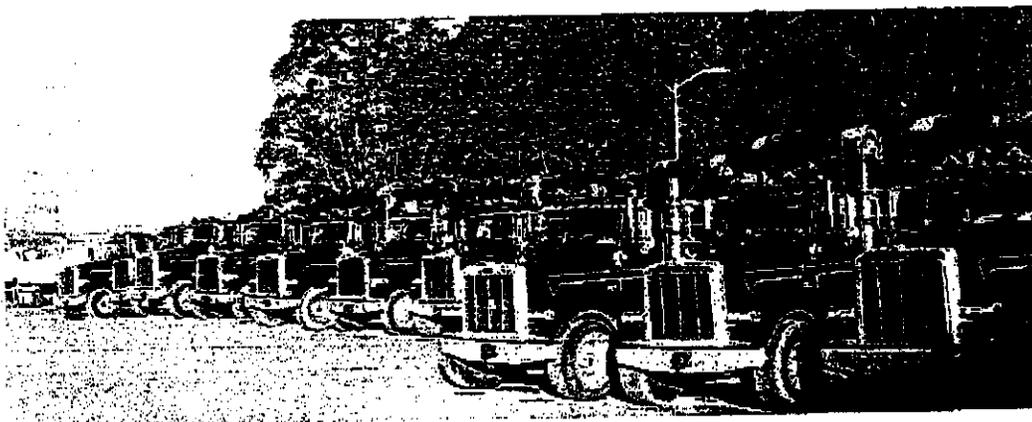
Email: [bobwait@rstrucking.com](mailto:bobwait@rstrucking.com)

**5-Axle Double bottoms, Semi bottoms, Transfers and Semi ends**

**4-Axle Super Dumps**

**3-Axle 10/Wheeler Dump Trucks**

**3-Axle Tractor w/45' Semi Flatbeds**



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**Search Returned 1 Records**

Thu Mar 06 14:22:30 PST 2014

**Query Criteria**

Firm ID: 38042

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 38042   |
| <b>Firm/DBA Name</b>         | R&S TRUCKING, INC                                   |
| <b>Address Line1</b>         | 1688 ALMAR PKWY                                     |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | SANTA ROSA  |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 95403   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | P.O. BOX 414  |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | FULTON  |
| <b>Mailing State</b>         | CA  |
| <b>Mailing Zip Code1</b>     | 95439   |
| <b>Mailing Zip Code2</b>     | 0414  |
| <b>Certification Type</b>    | DBE   |
| <b>E-Mail</b>                | scutler@rstrucking.com                              |
| <b>Contact Name</b>          | SHARON CUTLER                                       |
| <b>Area Code</b>             | ( 707 )   |
| <b>Phone Number</b>          | 571-8820  |
| <b>Fax Area Code</b>         | ( 707 )   |
| <b>Fax Phone Number</b>      | 571-0364  |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION                        |
| <b>Counties</b>              | 01; 07; 17; 21; 23; 28; 34; 38; 41; 48; 49; 57; 58; |
| <b>Districts</b>             | 01; 03; 04;   |
| <b>DBE NAICS</b>             | 484110;   |

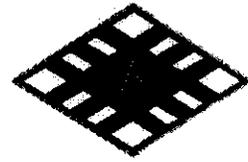
**ACDBE NAICS**

|                   |                |
|-------------------|----------------|
| <b>Work Codes</b> | C9774 TRUCKER; |
| <b>Licenses</b>   |                |
| <b>Trucks</b>     | FOR HIRE - 31; |
| <b>Gender</b>     | F              |
| <b>Ethnicity</b>  | CAUCASIAN      |
| <b>Firm Type</b>  | DBE            |

[Back To Query Form](#)

*Adanta, Inc.*

828 School Street  
Napa, California 94559  
Tel. (707) 709-8894  
Fax (707) 736-8368



A d a n t a

Native American woman-owned  
California DOT-Certified DBE/SMBE  
DBE Certificate #37357

February 28, 2014

Subject: **CONTRACT NO: 04-4S6204 – CONSTRUCT SOLDIER PILE TIE-BACK  
WALL AND WIDENING ROADWAY**  
**Bid Date: 4 MAR 2014**

Adanta is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

| Item No.     | Item code | Item Description                        | Unit of Measure | Est Qty | Bid        | Amount            |
|--------------|-----------|---|-----------------|---------|------------|-------------------|
| 1            | 070030    | LEAD COMPLIANCE PLAN (ADL)              | LS              | LS      | \$1,300.00 | \$1,300.00        |
| 1            | 070030    | LEAD COMPLIANCE PLAN (PAINT/MARKERS)    | LS              | LS      | \$1,300.00 | \$1,300.00        |
| 12           | 130200    | PREPARE WATER POLLUTION CONTROL PROGRAM | LS              | LS      | \$795.00   | \$795.00          |
| <b>Total</b> |           |   |                 |         |            | <b>\$3,395.00</b> |

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. **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).
4. All change orders must be approved by agency/owner prior to work being performed by Adanta.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.



A d a n t a

Caltrans Contract No. 04-4S6204

February 28, 2014

**ASSUMPTIONS:**

1. Prime contractor provides on-site WPC Manager. Alternatively, a WPC Manager can be provided one day a week for \$750.00 per week.
2. No other plans, reports or permits are included.
3. The WPCP and the Lead Compliance Plans are **guaranteed** acceptance for the quoted bids.
4. Field monitoring will be required for the Lead Compliance Plans (paint/markers). A CIH can be provided for the monitoring for \$2,200 per day including all labor, travel, per diem, materials, supplies, and lab costs. **Assume ONE (1) day** for the lead monitoring; or a total of **\$2,200.00** for the on-site monitoring.
5. A **Public Safety Plan (PSP)** can be prepared by our CIH for **\$1,300.00**. The PSP is also **guaranteed** acceptance for the quoted bid.
6. Contractor to provide completed questionnaire (supplied by Adanta upon notice of award) prior to start of work.
7. Print-ready draft and final copies of plans and reports will be provided so hard copies can be produced; no hard copies will be provided by Adanta.

**Adanta is a certified DBE contractor (No. 37357)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tim.anenson@adanta-inc.com](mailto:tim.anenson@adanta-inc.com) if we can provide anything further.

My Very Best Regards,  
**ADANTA**

Tim Anenson  
Project Director

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Mar 06 14:25:16 PST 2014

**Query Criteria**

Firm ID: 37357

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 37357   |
| <b>Firm/DBA Name</b>         | ADANTA, INC   |
| <b>Address Line1</b>         | 828 SCHOOL STREET   |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | NAPA  |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 94559   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | 828 SCHOOL STREET   |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | NAPA  |
| <b>Mailing State</b>         | CA  |
| <b>Mailing Zip Code1</b>     | 94559   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE   |
| <b>EMail</b>                 | kimbertypatz@adanta-inc.com   |
| <b>Contact Name</b>          | KIMBERLY PATZ   |
| <b>Area Code</b>             | ( 707 )   |
| <b>Phone Number</b>          | 709-8894  |
| <b>Fax Area Code</b>         | ( 707 )   |
| <b>Fax Phone Number</b>      | 736-8368  |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION  |
| <b>Counties</b>              | 01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58; |
| <b>Districts</b>             | 01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;   |
| <b>DBE NAICS</b>             | 541620; 562910;   |

**ACDBE NAICS**

|                   |   |
|-------------------|---|
| <b>Work Codes</b> | C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; |
| <b>Licenses</b>   |   |
| <b>Trucks</b>     |   |
| <b>Gender</b>     | F   |
| <b>Ethnicity</b>  | NATIVE AMERICAN   |
| <b>Firm Type</b>  | DBE   |

[Back To Query Form](#)

**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 - 04-4S6204**

| BID #     | DESCRIPTION                                    | QTY   | UNIT   | UNIT PRICE       | TOTAL               |
|-----------|--|-------|--------|------------------|---------------------|
| <b>34</b> | <b>FIBER ROLLS</b>                             |       |        |                  |                     |
|           | 8" x 25' BIODEGRADABLE STRAW WATTLE            | 1,850 | LF     | \$ 1.00          | \$ 1,850.00         |
|           | <b>TYPE 1 INSTALLATION</b>                     |       |        |                  |                     |
|           | 1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)     | 19    | BUNDLE | \$ 12.00         | \$ 228.00           |
| <b>OR</b> | <b>TYPE 2 INSTALLATION</b>                     |       |        |                  |                     |
|           | 1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE) | 30    | BUNDLE | \$ 21.00         | \$ 630.00           |
|           | 1/4" SISAL ROPE (1200' / COIL)                 | 2     | COILS  | \$ 70.00         | \$ 140.00           |
|           |  |       |        |                  | \$ 2,848.00         |
|           | <b>APC / FES</b>                               |       |        |                  |                     |
| <b>58</b> | 18" WT B x S HDPE PIPE (20' LENGTHS)           | 80    | LF     | \$ 9.75          | \$ 780.00           |
| <b>60</b> | 21" GALV END SECTION                           | 1     | EA     | \$ 125.00        | \$ 125.00           |
|           |  |       |        |                  | \$ 905.00           |
| <b>63</b> | <b>RSP FABRIC - CLASS 8</b>                    |       |        |                  |                     |
|           | MAC MX275 (15' x 300')                         | 500   | SY     | \$ 1.25          | \$ 625.00           |
|           |  |       |        |                  | \$ 625.00           |
|           | WCBS DELIVERY TO JOBSITE                       | 5     | EA     | \$ 300.00        | \$ 1,500.00         |
|           | <b>CUSTOMER TO UNLOAD</b>                      |       |        |                  |                     |
|           |  |       |        | <b>SUB TOTAL</b> | <b>\$ 14,347.68</b> |

1,530  
 2,126  
 10  
 800

1,956

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. Returns subject to restocking charge.

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Mar 06 14:25:42 PST 2014

**Query Criteria**

Firm ID: 27363

Firm Type: DBE

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|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 27363                                   |
| <b>Firm/DBA Name</b>         | WATER COMPONENTS & BUILDING SUPPLY, INC |
| <b>Address Line1</b>         | P.O. BOX 10007                          |
| <b>Address Line2</b>         | 44 SIMMS STREET                         |
| <b>City</b>                  | SAN RAFAEL                              |
| <b>State</b>                 | CA                                      |
| <b>Zip Code1</b>             | 94912                                   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | P.O. BOX 10007                          |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | SAN RAFAEL                              |
| <b>Mailing State</b>         | CA                                      |
| <b>Mailing Zip Code1</b>     | 94912                                   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE                                     |
| <b>EMail</b>                 | jane@watercomponents.com                |
| <b>Contact Name</b>          | JANE JENNINGS FIELDS                    |
| <b>Area Code</b>             | ( 415 )                                 |
| <b>Phone Number</b>          | 451-0133                                |
| <b>Fax Area Code</b>         | ( 415 )                                 |
| <b>Fax Phone Number</b>      | 451-1027                                |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION            |
| <b>Counties</b>              | 21; 28; 49;                             |
| <b>Districts</b>             | 04;                                     |
| <b>DBE NAICS</b>             | 423320; 423510; 423840; 423990; 444190; |

**ACDBE NAICS**

**Work Codes**

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

---

[Back To Query Form](#)

# Rupert

## Construction Supply

UDBE Certified, #CT-032785  
CA SBE Certified, #28807

### Quotation

TO: Estimator  
Attn.:  
JOB: 04-4s6204  
JOB #:

Fax:  
Ph:

Bid Date: 3/4/2014

Date: 3/4-14

| Quantity   | Details   | Unit        | Total       |
|--|---|-------------|-------------|
| 109,930 lbs  | Estimated truck frt. To coalers for BI 44-47  | \$0.089     | \$9,783.77  |
| 60 lf.   | BI #44: Steel Soldier Pile (HP14x73): quoting 4 @ 40', \$49.40 cwt  | \$36.062    | \$2,163.72  |
| 47 lf.   | BI #45: Steel soldier pile (HP12x89): quoting 2 @ 25', \$49.40 cwt  | \$44.500    | \$2,091.50  |
| 273 lf.  | BI #46: Steel Soldier Pile (HP14x102):<br>quoting 10 @ 25', 1 @ 30', \$49.40 cwt                                | \$51.580    | \$14,081.34 |
| 598 lf.  | BI #47: Steel Soldier Pile (HP14x117):<br>quoting 9 @ 30', 10 @ 35', \$49.40 cwt                                | \$59.920    | \$35,832.16 |
| Material for BI 44-47: Domestic, ASTM A572, Gr. 50, quote based on stock material, subject to prior sale |   |             |             |
| 350 lf.  | BI 54: 6"x8" treated lumber and timber, 8' mults, DF #1, BTR, U4B .60   | \$5.450     | \$1,907.50  |
| 18 mbf   | BI 55: Treated Timber lagging, 6x12 - 8' mults, DF #1 BTR, UC4B .60<br>Frt. Included to job site for BI 54 & 55 | \$1,340.000 | \$24,120.00 |
| 900 ea.  | BI 55: 1/2 x 6 x 12 HDPE shims  | \$3.950     | \$3,555.00  |
| 1 bx.  | 12d galv nails  | \$98.000    | \$98.00     |
| 1 bx   | 30d galv. Spike   | \$98.000    | \$98.00     |
| 1 ea.  | Frt. Charge for HDPE  | \$125.00    | \$125.00    |

4/16/14 ✓

4/16/14 ✓

USG

3,876<sup>-</sup>  
TX 309<sup>-</sup>  
4,185<sup>-</sup>

Material price subject to market conditions.

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be varified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply

reserves the right to make claim at time of shipment.

Contractor to varify field dimensions.

**Total: \$93,855.99**

Actual quantities are the responsibility of the contractor.

**Sales Tax Not Included**

Delivery:

Terms: Net 30 days

F.O.B.:

Valid for: 30 days

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

925-229-5577 ph.

karen@rupertsupply.com

Sincerely, Karen Wonnemberg

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Mar 06 14:26:12 PST 2014

**Query Criteria**

Firm ID: 032785

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 32785   |
| <b>Firm/DBA Name</b>         | RUPERT CONSTRUCTION SUPPLY, LP  |
| <b>Address Line1</b>         | 12405 GOLD FLAKE CT.  |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | RANCHO CORDOVA  |
| <b>State</b>                 | CA  |
| <b>Zip Code1</b>             | 95741   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> | 3941 PARK DR., STE. 20-487  |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          | EL DORADO HILLS   |
| <b>Mailing State</b>         | CA  |
| <b>Mailing Zip Code1</b>     | 95762   |
| <b>Mailing Zip Code2</b>     | 4549  |
| <b>Certification Type</b>    | DBE   |
| <b>EMail</b>                 | karen@rupertsupply.com  |
| <b>Contact Name</b>          | KAREN WONNENBERG  |
| <b>Area Code</b>             | ( 925 )   |
| <b>Phone Number</b>          | 229-5577  |
| <b>Fax Area Code</b>         | ( 916 )   |
| <b>Fax Phone Number</b>      | 673-9737  |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION  |
| <b>Counties</b>              | 00;   |
| <b>Districts</b>             | 00;   |
| <b>DBE NAICS</b>             | 423990; 444190;   |
| <b>ACDBE NAICS</b>           |   |
| <b>Work Codes</b>            | C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP; |
| <b>Licenses</b>              |   |
| <b>Trucks</b>                |   |
| <b>Gender</b>                | F   |
| <b>Ethnicity</b>             | CAUCASIAN   |
| <b>Firm Type</b>             | DBE   |

[Back To Query Form](#)

PAGE 1; ITEM #1  
ITEMS OF WORK  
MADE AVAILABLE

**GOOD FAITH EFFORTS DOCUMENTATION**  
**PAGE 12, ITEM #1: ITEMS OF WORK MADE AVAILABLE TO DBEs**

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. It is the bidder's responsibility to demonstrate that sufficient work to meet the goal was made available to DBE firms.

|    | <u>Items of Work</u>         | Bidder Usually Performs Item |    | Item Broken Down to Facilitate Participation |    | Amount (\$) | Percent age of Contract (%) |
|----|------------------------------|------------------------------|----|--|----|-------------|-----------------------------|
|    |                              | YES                          | NO | YES  | NO |             |                             |
| 1  | LEAD COMPLIANCE PLAN         |                              | X  | X  |    | 3,000.00    | 0.20                        |
| 2  | CONSTRUCTION AREA SIGNS      |                              | X  | X  |    | 3,500.00    | 0.25                        |
| 3  | TRAFFIC CONTROL SYSTEM       | X                            |    | X  |    | 47,500.00   | 3.42                        |
| 4  | TEMPORARY PAVEMENT MARKING   |                              | X  | X  |    | 168.00      | 0.01                        |
| 5  | TEMPORARY TRAFFIC STRIPE     |                              | X  | X  |    | 2,850.00    | 0.20                        |
| 6  | CHANNELIZER                  |                              | X  | X  |    | 1,344.00    | 0.09                        |
| 7  | TEMPORARY SIGNAL SYSTEM      |                              | X  | X  |    | 155,000.00  | 11.16                       |
| 8  | PCMS                         | X                            |    | X  |    | 6,500.00    | 0.47                        |
| 12 | SWPPP                        |                              | X  | X  |    | 795.00      | 0.05                        |
| 13 | TEMPORARY HYDRAULIC MULCH    |                              | X  | X  |    | 3,825.00    | 0.28                        |
| 14 | TEMP. DRAIN INLET PROTECTION | X                            |    | X  |    | 250.00      | 0.02                        |
| 15 | TEMPORARY FIBER ROLLS        | X                            |    | X  |    | 7,924.00    | 0.57                        |
| 16 | TEMP. REINFORCED SILT FENCE  | X                            |    | X  |    | 4,900.00    | 0.35                        |
| 17 | TEMP. CONSTRUCTION ENTRANCE  | X                            |    | X  |    | 7,500.00    | 0.54                        |
| 18 | STREET SWEEPING              | X                            |    | X  |    | 17,000.00   | 1.22                        |
| 20 | REMOVE YELLOW THERMO. STRIPE |                              | X  | X  |    | 2,137.50    | 0.15                        |
| 21 | TREATED WOOD WASTE           |                              | X  | X  |    | 375.00      | 0.03                        |
| 22 | REMOVE GUARDRAIL             |                              | X  | X  |    | 4,485.00    | 0.32                        |
| 23 | REMOVE PAVEMENT MARKING      |                              | X  | X  |    | 48.00       | 0.003                       |

**GOOD FAITH EFFORTS DOCUMENTATION**  
**PAGE 12, ITEM #1: ITEMS OF WORK MADE AVAILABLE TO DBEs**

|    |                              |  |   |   |  |           |      |
|----|------------------------------|--|---|---|--|-----------|------|
| 31 | MOVE IN/OUT EROSION CONTROL  |  | X | X |  | 2,250.00  | 0.16 |
| 32 | ROLLED EROSION CONT. PRODUCT |  | X | X |  | 7,884.00  | 0.57 |
| 33 | HYDROMULCH                   |  | X | X |  | 3,568.00  | 0.26 |
| 34 | FIBER ROLLS                  |  | X | X |  | 5,550.00  | 0.40 |
| 35 | HYDROSEED                    |  | X | X |  | 3,568.00  | 0.26 |
| 36 | COMPOST                      |  | X | X |  | 5,798.00  | 0.41 |
| 41 | PLACE HMA AC DIKE            |  | X | X |  | 4,200.00  | 0.30 |
| 65 | FRAME & GRATE                |  | X | X |  | 525.00    | 0.04 |
| 67 | MIDWEST GUARDRAIL SYSTEM     |  | X | X |  | 12,262.50 | 0.88 |
| 68 | VEGETATION CONTROL           |  | X | X |  | 13,000.00 | 0.94 |
| 70 | ALT. FLARED TERMINAL SYSTEM  |  | X | X |  | 2,600.00  | 0.19 |
| 71 | THERMOPLASTIC TRAFFIC STRIPE |  | X | X |  | 8,120.00  | 0.57 |
| 72 | PAVEMENT MARKER              |  | X | X |  | 1,040.00  | 0.08 |

|       |        |
|-------|--------|
| TOTAL | 24.40% |
|-------|--------|

PAGE 2, ITEM #2  
DBEs SOLICITED

**GOOD FAITH EFFORTS DOCUMENTATION**  
**PAGE 13, ITEM #2: DBEs SOLICITED**

List the names of certified DBE and the dates of 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 DBE were interested. Submit copies of solicitations, telephone records, fax confirmations, etc.

| NAME OF UDBE SOLICITED                 | BID ITEM NOS.                            | 1 <sup>ST</sup> EMAIL SENT | 2 <sup>ND</sup> EMAIL SENT |
|--|--|----------------------------|----------------------------|
| A&P Development & Const., Inc.         | 3  | 02/13/2014                 | 02/24/2014                 |
| ABSL Construction                      | 3, 24                                    | 02/13/2014                 | 02/24/2014                 |
| AC Dike Co.                            | 41                                       | 02/13/2014                 | 02/24/2014                 |
| Alert-O-Lite, Inc.                     | 2, 52, 67                                | 02/13/2014                 | 02/24/2014                 |
| Deana's Equipment Rental Co.           | 24, 41, 42                               | 02/13/2014                 | 02/24/2014                 |
| Dirt & Aggregate Interchange, Inc.     | 67                                       | 02/13/2014                 | 02/24/2014                 |
| EE Electric, Inc.                      | 3  | 02/13/2014                 | 02/24/2014                 |
| Eagle Engineering & Construction, Inc. | 2, 7, 8                                  | 02/13/2014                 | 02/24/2014                 |
| East Bay Sign Co., Inc.                | 2  | 02/13/2014                 | 02/24/2014                 |
| E-Nor Innovations, Inc.                | 2, 3                                     | 02/13/2014                 | 02/24/2014                 |
| ESWPPP Consultants, LLC                | 1, 12                                    | 02/13/2014                 | 02/24/2014                 |
| Felix's Maintenance & Gardening        | 15                                       | 02/13/2014                 | 02/24/2014                 |
| Force Traffic Control, Inc.            | 3  | 02/13/2014                 | 02/24/2014                 |
| Frank Medina Gen. Engineering          | 2, 9, 52                                 | 02/13/2014                 | 02/24/2014                 |
| Frank Zabel Trucking Co.               | 73                                       | 02/13/2014                 | 02/24/2014                 |
| KRC Safety Co., Inc.                   | 2, 3, 13-16, 20, 31-36, 52-53, 67, 71-72 | 02/13/2014                 | 02/24/2014                 |
| Metco                                  | 3  | 02/13/2014                 | 02/24/2014                 |
| R.E. Serrano, Inc.                     | 3, 9                                     | 02/13/2014                 | 02/24/2014                 |
| Rodgers Const. & Engineering Co., Inc. | 41                                       | 02/13/2014                 | 02/24/2014                 |
| S. Kwok Engineers, Inc.                | 31-36                                    | 02/13/2014                 | 02/24/2014                 |
| San Diego Bay Area Electric, Inc.      | 3  | 02/13/2014                 | 02/24/2014                 |
| Schotka Construction, Inc.             | 2, 52                                    | 02/13/2014                 | 02/24/2014                 |
| Tsubota Industrial Supply Co., Inc.    | 67                                       | 02/13/2014                 | 02/24/2014                 |
| Tully Consulting Group                 | 12                                       | 02/13/2014                 | 02/24/2014                 |
| UGE & ECS, Inc.                        | 1, 12                                    | 02/13/2014                 | 02/24/2014                 |
| Souza Construction, Inc.               | 3  | 02/13/2014                 | 02/24/2014                 |

PAGE 2, ITEM #2  
FIRST REQUEST

| To                             | Subject   | Sent                   | St... | C... |  |
|--------------------------------|---|------------------------|-------|------|--|
| 'nancy@ugeecs.com'             | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 20    | ...  |  |
| 'robintully@sbcglobal.net'     | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 20    | ...  |  |
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| 'fzabeltrkn@aol.com'           | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 20    | ...  |  |
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| 'johnfelix@comcast.net'        | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 20    | ...  |  |
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| 'contractor@dirtagg.com'       | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 20    | ...  |  |
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| 'service@alertolite.com'       | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 21    | ...  |  |
| 'dave@acdike.com'              | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 20    | ...  |  |
| 'Luis@abslconstruction.com'    | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 20    | ...  |  |
| '1559636-1768'                 | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 19    | ...  |  |
| 'jphelps@ap-construction.co... | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Thu 2/13/2014 1:41 ... | 20    | ...  |  |

From: UKI ISIS  
Sent: Thursday, February 13, 2014 1:41 PM  
To: 'garyc@krccsafety.com'  
Subject: Granite Construction invites you to bid for Hwy 1 Tieback Wall near Fort Ross

**GRANITE CONSTRUCTION COMPANY**

North Coast Area - Ukiah

**REQUEST FOR QUOTATION**

**First Request**

To: **K R C SAFETY CO. INC.**  
7821 WEST SUNNYVIEW  
VISALIA, CA 93291

FAX:  
(559) 732-2684

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING PROJECT:

**Hwy 1 Tieback Wall near Fort Ross**

**CONTRACT AGENCY: Caltrans**

**PROJECT #: 04-4S6204**

**BID DATE: 3/4/2014 BID TIME: 2:00:00 PM**

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

- TEMPORARY EROSION CONTROL
- EROSION CONTROL
- PAINTED TRAFFIC STRIPING & MARKING
- PAINTED TRAFFIC STRIPE & MARKING
- THERMOPLASTIC TRAFFIC STRIPING & MARKING
- THERMOPLASTIC TRAFFIC STRIPE & MARKING
- ROADSIDE SIGN
- TRAFFIC CONTROL SYSTEM
- CONSTRUCTION AREA SIGNS
- GUARD RAILINGS & BARRIERS SUPPLIER
- GUARD RAILINGS & BARRIERS

WE ARE REQUESTING BIDS FOR THESE ITEMS of WORK:

- Lead Compliance Plan; Construction Area Signs; Traffic Control System; Temporary Pavement Marking (Paint) & Traffic Stripe (Tape); Surface Mounted Channelizer; Temporary Signal System; Portable Changeable Message Signs; Temporary K-Rail; Temporary Crash Cushion Module; Prepare WPCP; Temporary Hydraulic Mulch, Drainage Inlet Protection, Fiber Roll & Reinforced Silt Fence; Remove Thermoplastic Traffic Stripe; Treated Wood Waste; Remove Guardrail; Remove Pavement Marker; Cold Plane AC Pavement; Erosion Control Move-In/Move-Out, Rolled Product (Netting), Hydromulch, Fiber Rolls, Hydroseed & Compost; Preparing Inertial Profiler; Place HMA Dike (Type E); Tack Coat; Subhorizontal Ground Anchor; Steel Soldier Pile (HP 14x73, 12x89, 14x102 & 14x117); 30" Drilled Hole; Bar Reinforcing Steel (Retaining

Wall); Furnish  
Single Sheet Aluminum Sign; Install Sign; 6"x8" Treated Lumber & Timber; Timber Lagging;  
Clean & Paint  
Steel Soldier Piling; Prepare & Stain Concrete; Delineator (Class 1); Midwest Guardrail  
System; Vegetation  
Control (Minor Concrete); Cable Railing; Alt. Flared Terminal System; Thermoplastic Traffic  
Stripe;  
Retroreflective Pavement Marker; Trucking & Material Hauling

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

**GRANITE CONSTRUCTION COMPANY**

1324 S. State Street

Ukiah, CA 95482

ATTN: Justin Ingram: [justin.ingram@gcinc.com](mailto:justin.ingram@gcinc.com)

FAX #: (707) 467-4141                      PHONE #: (707) 467-4100

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.

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

Plans & Specifications are available at our office for viewing as well as through your local  
Builders Exchange  
and/or from the contracting agency. See above for Estimator's contact information.

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 \_\_\_\_\_

PAGE 2, ITEM #2  
SECOND REQUEST

| To                             | Subject   | Sent                  | Si... | C... |
|--------------------------------|---|-----------------------|-------|------|
| '1559636-1768'                 | Granite Construction invites you to bid for Hwy 1 Tieback Wall nea... | Mon 2/24/2014 9:10... | 19    | ...  |
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From: UKI ISIS  
Sent: Monday, February 24, 2014 9:09 AM  
To: 'jphelps@ap-construction.com'  
Subject: Granite Construction invites you to bid for Hwy 1 Tieback Wall near Fort Ross

**GRANITE CONSTRUCTION COMPANY**

North Coast Area - Ukiah

**REQUEST FOR QUOTATION**

**Second Request**

To: **A & P DEVELOPMENT & CONSTRUCTION, INC.**  
**3555 VOYAGER STREET, SUITE B**  
**TORRANCE, CA 90503**

FAX:  
**(310) 793-2312**

WE ARE REQUESTING QUOTATIONS FROM SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING PROJECT:

**Hwy 1 Tieback Wall near Fort Ross**

**CONTRACT AGENCY: Caltrans**

**PROJECT #: 04-4S6204**

**BID DATE: 3/4/2014 BID TIME: 2:00:00 PM**

3

WE ARE REQUESTING BIDS FOR THE FOLLOWING:

**TRAFFIC CONTROL SYSTEM**

WE ARE REQUESTING BIDS FOR THESE ITEMS of WORK:

- Lead Compliance Plan; Construction Area Signs; Traffic Control System; Temporary Pavement Marking (Paint) & Traffic Stripe (Tape); Surface Mounted Channelizer; Temporary Signal System; Portable Changeable Message Signs; Temporary K-Rail; Temporary Crash Cushion Module; Prepare WPCP; Temporary Hydraulic Mulch, Drainage Inlet Protection, Fiber Roll & Reinforced Silt Fence; Remove Thermoplastic Traffic Stripe; Treated Wood Waste; Remove Guardrail; Remove Pavement Marker; Cold Plane AC Pavement; Erosion Control Move-In/Move-Out, Rolled Product (Netting), Hydromulch, Fiber Rolls, Hydroseed & Compost; Prepaving Inertial Profiler; Place HMA Dike (Type E); Tack Coat; Subhorizontal Ground Anchor; Steel Soldier Pile (HP 14x73, 12x89, 14x102 & 14x117); 30" Drilled Hole; Bar Reinforcing Steel (Retaining Wall); Furnish Single Sheet Aluminum Sign; Install Sign; 6"x8" Treated Lumber & Timber; Timber Lagging; Clean & Paint Steel Soldier Piling; Prepare & Stain Concrete; Delineator (Class 1); Midwest Guardrail System; Vegetation Control (Minor Concrete); Cable Railing; Alt. Flared Terminal System; Thermoplastic Traffic Stripe; Retroreflective Pavement Marker; Trucking & Material Hauling**

PLEASE SUBMIT SUBCONTRACT / MATERIAL QUOTES TO:

**GRANITE CONSTRUCTION COMPANY**

1324 S. State Street  
Ukiah, CA 95482  
ATTN: Justin Ingram: [justin.ingram@gcinc.com](mailto:justin.ingram@gcinc.com)  
FAX #: (707) 467-4141 PHONE #: (707) 467-4100  
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.

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

Plans & Specifications are available at our office for viewing as well as through your local Builders Exchange and/or from the contracting agency. See above for Estimator's contact information.

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 \_\_\_\_\_

PAGE 2, ITEM #3  
SELECTED / REJECTED FIRMS

**GOOD FAITH EFFORTS DOCUMENTATION**  
**PAGE 13, ITEM #3: DBE FIRMS SELECTED/REJECTED**

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. It is the bidder's responsibility to demonstrate that sufficient work to meet the goal was made available to DBE firms.

| Items of Work     | Name of Selected Firm   | UDBE or Non-UDBE | Name of Rejected Firm            | Quote (\$) | Price Difference (\$) |
|-------------------|---|------------------|----------------------------------|------------|-----------------------|
| 29, 43-48, 56, 81 | Granite Construction and Pacific Coast Drilling<br><br>Granite & PCDC cost is \$1,935 lower. Bouthillier's is non-union and would not sign a one-time agreement. Granite is signatory to Laborers & Dperators unions. | Non              | Bouthillier's Construction, Inc. | 224,325.04 | 1,935.00              |
| 69                | Able Fence Co.<br><br>Oliviera not low by 7.5%  | Non              | Oliveira Fence                   | 9,030.00   | 645.00                |
| 69                | Able Fence Co.<br><br>PC&N not low by 60%   | Non              | PC&N Construction                | 13,674.00  | 5,289.00              |
| 21, 22, 67, 70    | Central Fence Co.<br><br>PC&N not low by 30%  | Non              | PC&N Construction                | 25,585.00  | 5,821.50              |
| 2, 10, 52, 53, 66 | Statewide Traffic Safety & Sign Co.<br><br>Schotka not low by 60%   | Non              | Schotka Construction             | 29,875.00  | 11,168.75             |
| 31-36             | Green Growth<br><br>M&S not low by 50%  | Non              | M&S Environmental Landscapes     | 37,136.50  | 12,360.00             |
| 31-36             | Green Growth<br><br>Superior did not include item 36 so comparison could not be made accurately. Based on items 31-36 Superior was not low by 27%   | Non              | Superior Hydroseeding            | 31,439.50  | 6,663.00              |
| 31-36             | Green Growth<br><br>Nitta not low by 40%  | Non              | Nitta Erosion Control            | 34,623.00  | 9,846.50              |
| 3                 | Force Traffic Control, Inc.<br><br>Maneri not low by 29%  | DBE              | Maneri Traffic Control           | 27,500.00  | 6,100.00              |

**GOOD FAITH EFFORTS DOCUMENTATION  
PAGE 13, ITEM #3: DBE FIRMS SELECTED/REJECTED**

|            |   |     |                   |     |     |
|------------|---|-----|-------------------|-----|-----|
| 24, 39     | <p>ABSL Construction</p> <p>Unable to compare. Complete package includes grinder rate and pre-pave profiler rate. Cindy Trump did not provide quote for pre-pave portion of work.</p> | DBE | Cindy Trump, Inc. | N/A | N/A |
| 1, 12      | <p>Adanta, Inc.</p> <p>TGC did not provide quote for all plans (SWPPP &amp; Lead); could not compare</p>  | DBE | TGC               | N/A | N/A |
| 58, 60, 63 | <p>WCBS</p> <p>Unable to compare. Needed items quoted on WCBS but not from Triumph.</p>   | DBE | Triumph           | N/A | N/A |

Analyze Quotes

Folder: CIDH-TIEBA cidh and tie backs

Adjustment #4173 taken at 03/04/2014 1:05 pm by User: 8, Cost Change: -10,600, Sel Vendor: GRANITE

Vendor Code:

Vendor Name:

Vendor Phone:

GRANITE BOUTHILLI PCDC  
 GRANITE BOUTHILLI Pacific Coast  
 707-778-8316

| Bid  | Activit | Resour | Description           | Quantity | Unit | Plug Pric  | UP                 | UP        | UP        |
|------|---------|--------|-----------------------|----------|------|------------|--------------------|-----------|-----------|
| 290  | 852620  | 4F03   | (F) CONCRETE BACKFIL  | 97.00    | CY   | 354.455    | <b>354.455 P</b>   | 345.350   | 248.000   |
| 430  | 430     | 4F17   | GROUND ANCHOR (SUB    | 14.00    | EA   | 3,500.000  | <b>2,828.000</b>   | 4,100.000 | 2,828.000 |
| 440  | 85440   | 4F03   | STEEL SOLDIER PILE (H | 60.00    | LF   | 78.501     | <b>78.501 P</b>    | 58.000    | 78.501 P  |
| 450  | 85450   | 4F03   | STEEL SOLDIER PILE (H | 47.00    | LF   | 97.908     | <b>97.908 P</b>    | 75.000    | 97.908 P  |
| 460  | 85460   | 4F03   | STEEL SOLDIER PILE (H | 273.00   | LF   | 57.394     | <b>57.394 P</b>    | 73.250    | 57.394 P  |
| 470  | 85470   | 4F03   | STEEL SOLDIER PILE (H | 598.00   | LF   | 93.889     | <b>93.889 P</b>    | 71.080    | 93.889 P  |
| 480  | 480     | 4F03   | 30" DRILLED HOLE      | 568.00   | LF   | 50.000     | <b>67.000</b>      | 47.500    | 157.000   |
| 480  | 480     | 4F03A  | 30" DRILLED HOLE      | 156.00   | LF   | 50.000     | <b>67.000</b>      | 47.500    | 67.000    |
| 730  | 730     | 4F03   | MOBILIZATION          | 1.00     | LS   | 10,000.000 | <b>0.010</b>       | 5,000.000 | 0.010     |
| 730  | 730     | 4F17   | MOBILIZATION          | 1.00     | LS   | 5,000.000  | <b>0.010</b>       | 5,000.000 | 0.010     |
| 1000 | 852621  | 4F03   | PILING                | 36.00    | EA   | 1,103.028  | <b>1,103.028 P</b> | 0.010     | 0.010     |

Bond:

\$ Adjustment:

SHOP PRIME:

SUPPORT:

Total Adjustments:

shop prime in item 56  
 spoils support

1,500.00

4,935.05 2,639.79

26,950.00

10,070.00 10,070.00

1,500.00

41,955.05 12,709.79

Totals:

Difference From Plug:

255,416.50 244,816.87 246,752.45 257,111.92  
 -10,599.63 -8,664.05 1,695.42

|       |        |                         |
|-------|--------|-------------------------|
| A290  | 262001 | Piles/Lagging Materials |
| A440  | 440    | STEEL SOLDIER PILE (H   |
| A440  | H1050  | SHOP PRIMING            |
| A450  | 450    | STEEL SOLDIER PILE (H   |
| A450  | H1050  | SHOP PRIMING            |
| A460  | 460    | STEEL SOLDIER PILE (H   |
| A460  | H1050  | SHOP PRIMING            |
| A470  | 470    | STEEL SOLDIER PILE (H   |
| A470  | H1050  | SHOP PRIMING            |
| A1000 | 262025 | Set-Pour Soldier Piles  |

Total Subcontractor Adjustments:

Visually Adjusted Vendor Total:

244,816.87 246,752.45 257,111.92

Total Minority:

Note:

A "P" beside a price indicates a plug price.

Bold indicates that the vendor is selected.

# Bouthillier's Construction Inc.

General Engineering Contractors  
 Contractor's License No. 708362  
 California Small Business 1738780  
 DBE Certification 39963  
 1571 South Main St. Willits, Ca. 95490  
 Phone (707) 459-4041 Fax (707) 459-8775

246,752 w/ 0000  
 stop prime  
 + Spoil support.

## Drilling Proposal

Date: 3-04-2014

To: Estimating Department

Project: 04-456204

Now under  
 2% bond

REVISED  
 12:45  
 3-4-14  
 JB

### Scope of Work

We hereby quote the following items in accordance with the plans, soil borings and specifications for the subject job, and the following inclusions exclusions and general conditions. Addenda Acknowledged- Call if portions of work want to be taken out.

| <u>Item #</u> | <u>Description</u>                             | <u>Quantity</u> | <u>Unit Cost</u>      | <u>Total Cost</u> |
|---------------|--|-----------------|-----------------------|-------------------|
| 29            | Concrete Backfill                              | 97 CY           | \$345.35 CY           | \$33,498.95       |
| 43            | Ground Anchors                                 | 14 EA           | \$4,100.00 EA         | \$57,400.00       |
| 44            | Steel Soldier Pile (HP 14x73)                  | 60 LF           | \$58.00 LF            | \$3,480.00        |
| 45            | Steel Soldier Pile (HP 14x89)                  | 47 LF           | \$75.00 LF            | \$3,525.00        |
| 46            | Steel Soldier Pile (HP 14x102)                 | 273 LF          | \$73.25 LF            | \$19,997.25       |
| 47            | Steel Solider Pile (HP 14x117)                 | 598 LF          | \$71.08 LF            | \$42,505. 84      |
| 48            | 30" Drilled Hole                               | 568 LF          | \$47.50 LF            | \$26,968.00       |
| 56            | Clean and Paint Steel Soldier Piling (Partial) |                 | \$26,950.00 (Partial) | \$26,950.00       |

stop only prime

Item 56 is Partial Doesn't Include Finish Coat

13 81

|  |              |      |               |             |
|--|--------------|------|---------------|-------------|
|  | Mobilization | 2 EA | \$5,000.00 EA | \$10,000.00 |
|--|--------------|------|---------------|-------------|

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Mar 06 14:19:46 PST 2014

**Query Criteria**

Firm ID: 39963

Firm Type: DBE

|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 39963                                   |
| <b>Firm/DBA Name</b>         | BOUTHILLIER CONSTRUCTION, INC           |
| <b>Address Line1</b>         | 1571 SOUTH MAIN STREET                  |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | WILLITS                                 |
| <b>State</b>                 | CA                                      |
| <b>Zip Code1</b>             | 95490                                   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> |   |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          |   |
| <b>Mailing State</b>         |   |
| <b>Mailing Zip Code1</b>     |   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE                                     |
| <b>E-Mail</b>                | wecandigit@onemain.com                  |
| <b>Contact Name</b>          | JAMIE N. BOUTHILLIER                    |
| <b>Area Code</b>             | ( 707 )                                 |
| <b>Phone Number</b>          | 459-4041                                |
| <b>Fax Area Code</b>         | ( 707 )                                 |
| <b>Fax Phone Number</b>      | 459-8775                                |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION            |
| <b>Counties</b>              | 06; 12; 17;                             |
| <b>Districts</b>             | 01; 03;                                 |
| <b>DBE NAICS</b>             | 237110; 237310; 237990; 238910; 238990; |

**ACDBE NAICS**

**Work Codes**

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C2201 FINISHING ROADWAY; C8773 Construction Management - Highway, Street and Bridge Construction;

**Licenses**

A General Engineering Contractor;

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

[Back To Query Form](#)

**Total \$224,325.04**

**Work to include:** Drilling shafts includes 10 hr shift 5 Days a Week.

Bouthillier's Construction to set, align and brace steel, dewater shafts into Prime Contractors location, provide and place concrete, concurrent with drilling operations as required. Drill Rig is 10' 2" Track Width plus Tail Swing.

Ground Anchors to include: Drilling, hole dewatering to others location, providing and setting anchors, provide and place grout, anchor plates, tieback testing and lock off. 10 hr Shifts 5 Days a Week. Tie Back Rig is 325 Excavator with TEI Rock Drill Attachment. We can drill from top or bottom. Top or Bottom needs 15' Bench.

**Exclusions:**

Permits, bond premium, inspection, survey and layout of holes, hole covers, fall protection, scaffolding, demolition, structure excavation, field engineering, block outs, formwork, site dewatering, submittal or implementation of water pollution control plan, erosion control, water supply at work area 20 GPM, dust control, survey, layout, line & grade, USA utility location or markings, location or removal of utilities, shoring and protection of existing structures, streets, and utilities, off haul and removal of spoils and water, sediment pond, off-haul of concrete over break, all costs related to any known or unknown hazardous or toxic materials. Traffic control provided by others.

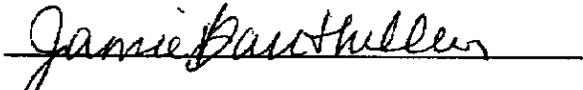
**General Conditions:**

Bouthillier's Construction bid is based on one move in to the job with continuous operation until completion, add \$5,000 to the contract for each additional move. Contractor to provide a 14' wide, smooth, unobstructed access with no overhead obstructions adjacent to all locations as required for drill rig, concrete trucks, and concrete pump. Contractor to remove drill spoils concurrent with drilling as required to provide access for setting and pouring operations. Concrete pour crews may require overtime to complete pours. Bid is based on Mon- Fri 10 hours per day. Contractor to provide three week minimum notice to start date. Contractor to provide area on site for storage of Bouthillier's equipment and materials. Changes in start date shall be made 72 hours in advance of given start date and may result in delays to the rescheduled work. Bouthillier's Construction will be given one working day to verify grade, access, and layout before moving on to the site. If any man made materials are encountered such as bricks, concrete, rip rap, drain rock, etc. the general contractor will provide Bouthillier's Construction with written authorization to proceed with the work utilizing any required special tools and equipment. A daily log of labor, equipment, and material will be maintained and subsequently billed at a rate of \$400.00 per drill rig hour including two men, plus costs of materials, other equipment and labor, plus appropriate markups. All standby time due to delays by others will be billed at the same hourly rate. Standby rate for equipment left on site due to delays by others is \$1,200 per day for the drill rig plus any additional equipment left on site. Back charges will only be accepted when properly documented and acknowledged on a

daily basis by our authorized representative. Payments will be made within 30 days of invoice. Balance of retention will be paid in full with 35 days after completion of Bouthillier's work.

This quotation includes the following insurance coverage for Bouthillier's' Construction with the general contractor to be named additional insured . Workers Comp. \$1,000,000.00, General Liability \$2,000,000.00, and Auto \$1,000,000.00

This quotation is subject to acceptance within 30 days and the terms herein will be incorporated into any subsequent sub contract agreement. In the event of legal counsel is retained to collect and sums due, Bouthillier's will be reimbursed for legal expense incurred. Should any dispute arise out of this Proposal/Agreement; the prevailing party shall be entitled to recover reasonable attorney's fees and costs.



Signed: Jamie Bouthillier, President





# **Schotka Construction, Inc.**

Project: Construct Soldier Pile Wall, Sonoma County 04-4S6204  
 Bid date: March 4, 2014

| <u>ITEM NO.</u> | <u>DESCRIPTION</u>            | <u>EST. QUANT</u> | <u>UNIT PRICE</u> | <u>TOTAL</u>  |
|-----------------|-------------------------------|-------------------|-------------------|---------------|
| 2               | Construction Area Signs       | 1 LS              | \$7,000.00        | \$ 7,000.00 - |
| 6               | Channellzer (surface mounted) | 42 EA             | \$50.00           | \$ 2,100.00   |
| 10              | Temp Crash Cushion            | 66 EA             | \$275.00          | \$18,150.00 - |
| 52              | Furnish SS Sign (.063)        | 75 SQFT           | \$15.00           | \$ 1,125.00 - |
| 53              | Roadside Sign SSBM            | 10 EA             | \$230.00          | \$ 2,300.00 - |
| 66              | Delineator Class 1            | 26 EA             | \$50.00           | \$ 1,300.00 - |

↓ 29,875

**Exclusions/ Conditions:**

1. Price does not include bond.
2. Require 2 weeks notice prior to mobilization.
3. Item 2 includes covering signs upon installation only signs indicated on CS & SC plans  
2 ea Project Information signs indicated in special provisions.  
No CMS boards, No daily traffic control
4. Excludes: Traffic control , overhead & mast arm signs  
Handling/testing/disposal of contaminated or hazardous materials  
Health & Safety Plan, Permits, fees, inspections, testing, survey, offhaul spoils, contaminated materials  
Permanent or temporary striping, Changeable Message Signs  
Temporary placement of reset or permanent signs
5. Retention to be held at same rate of prime contractor.
6. No addenda acknowledged.
7. This proposal is good for thirty (30) days and is to be included in any subcontract.
8. Our license number is 723309 exp.8/31/2014.
9. We are a union contractor.

NOT LIVE BY 60%

**We are a certified DBE & UDBE( #33099) & SBE (DGS # 31334)**  
**Contact person: Diane Schotka Cell : 707-396-2736**

**5555 Napa-Vallejo Highway, American Canyon, CA 94503**  
**Phone 707-265-8977 Fax 707-265-8858**

**M&S Environmental Landscapes, Inc.**  
 12192 Mac's Road  
 Redding, CA 96003  
 530-241-1418  
 Fax 241-9647  
 CA Lic. 751931 DBE,SMBE, and MBE Certified CT No. 030736

3/4/14

Bid For - Sonoma County Near Fort Ross  
 Cal-trans # 04-4S6204

M&S Environmental Landscapes, Inc. would like to propose a bid for the following items:

| Item No. | Description                 | Units | Quantity | Cost per Unit | Est. Cost    |
|----------|-----------------------------|-------|----------|---------------|--------------|
| 31       | Move-in/out Erosion Control | EA    | 3        | \$ 700.00     | \$ 2,100.00  |
| 32       | Rolled Erosion Netting      | SQFT  | 10800    | \$ 1.20       | \$ 12,960.00 |
| 33       | Hydromulch                  | SQFT  | 22300    | \$ 0.10       | \$ 2,230.00  |
| 34       | Fiber Rolls                 | LF    | 1850     | \$ 6.750      | \$ 12,487.50 |
| 35       | Hydroseed                   | SQFT  | 22300    | \$ 0.14       | \$ 3,122.00  |
| 36       | Compost                     | SQFT  | 22300    | \$ 0.19       | \$ 4,237.00  |

**TOTAL**

**\$ 37,136.50**

**ADDITIONAL BID NOTES**

- \* Prime Contractor to provide and pay for water source on site (i.e.-fire hydrant, water truck, or other approved source ) at a minimum rate of 200 g.p.m.
- \* All traffic control to be provided by Prime contractor. Bid valid for 60 days.
- \* An estimated 3 acres of Hydroseeding can be done in one working day. Stand-by time will be billed at \$600.00 per hour.
- \* Performance and Payment bonds are not included. Insurance beyond a \$5 mil umbrella will result in additional charge.
- \* Additional Insurance requirements including "Waiver of Subrogation" will be charged to Prime Contractor.
- \* Signatory to Local 185 Laborers Union.
- \* If you have any questions please call our office.

  
 Michael Smith

# Superior Hydroseeding, Inc.

Erosion Control • Revegetative Planting • Straw Blowing  
 Calif. Lic. 683292 Certified SWBE & U/DBE

250 W. Riverside Dr. Phone (831) 763-1811  
 Watsonville, CA 95076 Fax (831) 763-1409  
 Josh Cell (831)345-6438 josh@superiorhydroseeding.net

## QUOTATION TO:

Attn.: Estimator

(page 1 of 2)

**CDOT SWBE Firm No. 7183 Exp. 2/1/2016**  
**UNDERUTILIZED DBE Firm NO. 7183 Exp. 3/9/2014**

**Job Name:** 04-4S6204 Hwy 1  
 [Fort Ross]

**Date:** 3/4/2014  
**Bid Date:** 3/4/2014

| Item No. / Code | Description                                     | Unit | Qntty  | Unit Price | Total        |
|-----------------|---|------|--------|------------|--------------|
| 13 / 130530     | TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX) | SQYD | 4,500  | \$ 1.95    | \$ 8,775.00  |
| 15 / 130640     | TEMPORARY FIBER ROLLS                           | LF   | 2,800  | \$ 6.24    | \$ 17,472.00 |
| 31 / 210010     | MOVE-IN/MOVE-OUT (EROSION CONTROL)              | EA   | 3      | \$ 10.00   | \$ 30.00     |
| 32 / 210270     | ROLLED EROSION CONTROL PRODUCT (NETTING)        | SQFT | 10,800 | \$ 0.831   | \$ 8,974.80  |
| 33 / 210300     | HYDROMULCH                                      | SQFT | 22,300 | \$ 0.25    | \$ 5,575.00  |
| 34 / 210350     | FIBER ROLLS                                     | LF   | 1,850  | \$ 5.69    | \$ 10,526.50 |
| 35 / 210430     | HYDROSEED                                       | SQFT | 22,300 | \$ 0.284   | \$ 6,333.20  |

**TOTAL \$ FOR ITEMS BID:** \$ 57,686.50

*EXCLUDED ITEM 36 NOT WORK 31,479.50*

**Terms and Conditions (To be included in subcontract):**

**1) Mobilization, Stand-by Traffic:**

|                                     |                |  |
|-------------------------------------|----------------|--|
| Move in(s) Included                 | <u>Five</u>    | (One for item 13, one for item 15, & one per item 31.) |
| Additional moves                    | <u>\$2,400</u> | Each   |
| Stand-by time/hr.                   | <u>\$500</u>   | See Terms & Conditions page 2.                         |
| Traffic control by prime contractor | <u>X</u>       |  |

**2) On-Site Water Requirements:**

|                                |              |                                   |
|--------------------------------|--------------|-----------------------------------|
|                                | <u>6,000</u> | Total Gallons.                    |
| Dedicated Water Truck Service  | <u>X</u>     | 3,000 capacity, 200 GPM discharge |
| (Provided by prime contractor) | <u>9</u>     | approximate hours of use          |

**3) Payment:** C.O.D.

|                               |                   |   |
|-------------------------------|-------------------|---|
| Net 15 without Pre-lien       | <u>          </u> | Note:   |
| Net 30                        | <u>          </u> | Superior Hydroseeding, Inc. must be in possession |
| Pre-lien information required | <u>X</u>          | of a fully executed subcontract before            |
| Purchase Order                | <u>          </u> | the work quoted herein can be scheduled,          |
| Subcontract                   | <u>X</u>          | or materials ordered.                             |



# 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 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

[nittaec@gmail.com](mailto:nittaec@gmail.com) • [www.nittainc.net](http://www.nittainc.net)

## Bid - Proposal

March 3, 2014

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 04-Son-1-34.3/34.7, Caltrans Contract No. 04-4S6204, Construct soldier pile tie-back wall and widening roadway in Sonoma County near Fort Ross from 0.5 mile north of Fort Ross Road to 0.5 mile south of Timber Cove Road. Bid Date: March 4, 2014 (2:00 p.m.).

Certified as DBE #217 (exp. 12/01/15), as WMBE VON #10120139 (exp. 12/28/16) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 05/31/14). CCL #401640 C-13, 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.

| <u>Item No.</u> | <u>Item</u>                                     | <u>Unit of Measure</u> | <u>Estimated Quantity</u> | <u>Item Price</u> | <u>Total</u>        |
|-----------------|---|------------------------|---------------------------|-------------------|---------------------|
| 13              | Temporary Hydraulic Mulch (Bonded Fiber Matrix) | SQYD                   | 4,500                     | \$ 1.55           | \$ 6,975.00         |
| 31              | Move-In/Move-Out (Erosion Control)              | EA                     | 3                         | \$3,400.00        | \$ 10,200.00        |
| 32              | Rolled Erosion Control Product (Netting)        | SQFT                   | 10,800                    | \$ 0.84           | \$ 9,072.00         |
| 33              | Hydromulch                                      | SQFT                   | 22,300                    | \$ 0.06           | \$ 1,338.00         |
| 34              | Fiber Rolls                                     | LF                     | 1,850                     | \$ 4.32           | \$ 7,992.00         |
| 35              | Hydroseed                                       | SQFT                   | 22,300                    | \$ 0.18           | \$ 4,014.00         |
| 36              | Compost   | SQFT                   | 22,300                    | \$ 0.09           | \$ 2,007.00         |
| Totals          |   |                        |                           |                   | <u>\$ 41,598.00</u> |

34,623-

### BID ITEMS MAY NOT BE SEPARATED.

- Notes: 1) Total price includes submittals, certified payrolls + subsistence, 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).

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**



**TRAFFIC QUOTE**

---

**PROJECT: 04-4S6204**  
**DATE: 03/04/14**

**TO: PLAN HOLDER**  
**ATTN: ESTIMATOR**

---

TO ESTIMATOR:

**TRAFFIC CONTROL:** (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK & EQUIPMENT (1-8 HOURS) - \$1,300.00  
PLEASE SEE ATTACHED ALL OTHER PRICES

**ADDITIONAL ITEMS:**

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

**NOTE:**

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**  
ANY ADDITIONAL LISENCE FEES WILL BE THE CONTRACTORS RESPONSIBILITY.

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

**OFFICE: 951-695-5104**  
**FAX: 951-695-5105**

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**



**DATE: 03/04/14**

**PROJECT: 04-4S6204**

|   |            |                           |
|---|------------|---------------------------|
| LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....      | \$1,300.00 |                           |
| COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOUR)..... | \$1,500.00 |                           |
| 2 MAN FLAGGING OPERATION (1-8 HOURS).....                         | \$1,450.00 |                           |
| 3 MAN PILOT CAR OPERATION (1-8 HOURS).....                        | \$1,890.00 | 1300                      |
| ONE MAN CREW W/ TRUCK AND EQUIPMENT (1-8 HOURS).....              | \$890.00   | +1450                     |
| ADDITIONAL LABORER (1-8 HOURS).....                               | \$690.00   | \$ 2750                   |
| RAMP NOTIFICATION SIGN (EACH).....                                | \$190.00   | DAILY RATE                |
| <b>PCMS BOARDS:</b>   |            |                           |
| DAILY.....  | \$185.00   | OVER FORCE                |
| WEEKLY.....   | \$350.00   | BY 610/DAY                |
| MONTHLY.....  | \$800.00   |                           |
| <b>ARROW BOARDS:</b>  |            |                           |
| DAILY.....  | \$50.00    | 2750 (10 RAMP) - \$27,500 |
| WEEKLY.....   | \$185.00   |                           |
| MONTHLY.....  | \$550.00   |                           |
| <b>EQUIPMENT:</b>   |            |                           |
| DELIVERY (EACH).....  | \$100.00   |                           |
| PICK-UP (EACH).....   | \$100.00   |                           |

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL  
THERE IS **NO MILEAGE CHARGE**

|   |            |
|---|------------|
| ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)..... | \$825.00   |
| <b>ATTENUATOR TRUCK W/ OUT DRIVER:</b>      |            |
| DAILY.....                                  | \$290.00   |
| WEEKLY.....                                 | \$990.00   |
| MONTHLY.....                                | \$2,650.00 |

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD AND ATTENUATOR PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$105.00** PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$285.00** PER LABORER FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

|  |           |
|--|-----------|
| 4 HOURS PRIOR TO SHOW UP.....          | NO CHARGE |
| SHOW UP TIME PER LABORER.....          | 2 HOURS   |
| DIRECTLY AFTER SET UP PER LABORER..... | 4 HOURS   |

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.  
ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

**OFFICE: 951-695-5104**  
**FAX: 951-695-5105**

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**UNION SIGNATORY**




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|                              |   |
|------------------------------|---|
| <b>Firm ID</b>               | 38078                                   |
| <b>Firm/DBA Name</b>         | MANERI TRAFFIC CONTROL                  |
| <b>Address Line1</b>         | 47423 RAINBOW CANYON                    |
| <b>Address Line2</b>         |   |
| <b>City</b>                  | TEMECULA                                |
| <b>State</b>                 | CA                                      |
| <b>Zip Code1</b>             | 92028                                   |
| <b>Zip Code2</b>             |   |
| <b>Mailing Address Line1</b> |   |
| <b>Mailing Address Line2</b> |   |
| <b>Mailing City</b>          |   |
| <b>Mailing State</b>         |   |
| <b>Mailing Zip Code1</b>     |   |
| <b>Mailing Zip Code2</b>     |   |
| <b>Certification Type</b>    | DBE                                     |
| <b>E Mail</b>                | mariamaneri@yahoo.com                   |
| <b>Contact Name</b>          | MARIA MANERI                            |
| <b>Area Code</b>             | ( 951 )                                 |
| <b>Phone Number</b>          | 695-5104                                |
| <b>Fax Area Code</b>         | ( 951 )                                 |
| <b>Fax Phone Number</b>      | 695-5105                                |
| <b>Agency Name</b>           | DEPARTMENT OF TRANSPORTATION            |
| <b>Counties</b>              | 01; 13; 19; 30; 33; 36; 37; 40; 42; 56; |
| <b>Districts</b>             | 04; 05; 07; 08; 11; 12;                 |
| <b>DBE NAICS</b>             | 561990;                                 |

**ACDBE NAICS**

|                   |   |
|-------------------|---|
| <b>Work Codes</b> | C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; |
| <b>Licenses</b>   | C31 Construction Zone Traffic Control Contractor; D42 Sign installation;          |
| <b>Trucks</b>     |   |
| <b>Gender</b>     | F   |
| <b>Ethnicity</b>  | HISPANIC  |
| <b>Firm Type</b>  | DBE   |

---

47423 RAINBOW CANYON  
 TEMECULA, CA 92592

OFFICE: 951-695-5104  
 FAX: 951-695-5105



**WHEELER ZAMARONI**

STONE FABRICATION • LANDSCAPE SUPPLIES  
3500 PETALUMA HILL RD  
SANTA ROSA, CA 95404

[www.wzsupply.com](http://www.wzsupply.com)

707-543-8400 (DIR) 707-575-3584 (FAX)

**QUOTE**

489464

03/03/2014

PAGE: 001

|                   |                 |            |  |
|-------------------|-----------------|------------|--|
| SALESPERSON<br>SG | PURCHASE ORDER# | REFERENCE# |  |
|-------------------|-----------------|------------|--|

|  |   |  |   |
|--|---|--|---|
|  | <b>BILLED TO:</b><br>GRANITE CONST. CO. UKIAH<br>1324 SOUTH STATE STREET<br>UKIAH, CA 95482<br><br>Phone _____ Fax 707-467-4141 |  | <b>SHIPPED TO:</b><br>FOSS CREEK PATHWAY SEGMENT 6<br><br>HEALDSBURG,<br><br>Phone 707-462-5251 Fax _____ |
|--|---|--|---|

| LINE | ITEM   | DESCRIPTION                   | QTY | PRICE  | EXTENSION |
|------|--------|-------------------------------|-----|--------|-----------|
| 001  | 60655B | ABII RECYCLED BASE ROCK (TON) | 1   | \$6.00 | \$6.00    |
| 002  |        | PRICE IS FOB OUR YARD         | 0   |        |           |

Quote Good Up Through: 00/00/00

Customer acknowledges that stone, soil, and organic products are natural materials with variations in composition, color, texture and other characteristics and may have imperfections from item to item. The customer accepts the risk of such variations and imperfections.

|               |               |
|---------------|---------------|
| SUBTOTAL:     | \$6.00        |
| SHIPPING:     | \$0.00        |
| FUEL SRCHG:   | \$0.00        |
| TAX:          | \$0.53        |
| <b>TOTAL:</b> | <b>\$6.53</b> |

If a deposit is required before processing this order, that deposit will be non-refundable.

ALL SALES ARE FINAL AND SUBJECT TO THE TERMS AND CONDITIONS (T&Cs) ON THE REVERSE SIDE HEREOF.

**CINDY TRUMP INC.**  
**LINDY'S COLD PLANING**  
**DBE ~ WBE ~ SBE ~ UDBE ~ CERTIFIED File #40089**  
**625 W. MOUNTAIN VIEW**  
**LA HABRA, CA 90631**  
**PHONE 562.697.2286 FAX 562.697.2039**  
**LIC # A 754500**

Revised

### RENTAL PROPOSAL

**We are 100% DBE. Project goal, 9%.  
Tier 4 compliant equipment.**

|   |
|---|
| <b>JOB NAME: 04-4S6204 04-Son-1-34.3/34.7</b> |
| <b>BID DATE: 03/04/2014</b>                   |

|   |
|---|
| Item 24, 26 and Various: Use of Asphalt Grinder to load trucks or windrow grinded asphalt, base or acceptable grinder material. |
|---|

|                            | <u>8 Hr Min</u> | <u>OT Hrs</u> | <u>Mob</u> |
|----------------------------|-----------------|---------------|------------|
| Wirtgen 2100 · 7'3"        | \$4,500.00      | \$535.00      | \$850.00   |
| Wirtgen 210 · 7'3" or 6'8" | \$4,500.00      | \$510.00      | \$850.00   |
| Wirtgen 120 · 4'           | \$3,400.00      | \$380.00      | \$850.00   |
| Mini Grinder · 18"         | \$1,600.00      | \$170.00      | \$300.00   |

#### Rental Terms and Conditions

- 1) All grinders come with one operator.
- 2) Maintenance time will be billed at operator labor rates.
- 3) Mobilization and 2 hr minimum charged for late cancellation.
- 4) Standby time and delays are applied as rental time.
- 5) All operators are Local 12, highly skilled operators.
- 6) Water to be supplied by renter at machine work area.
- 7) Cold planers do not grind concrete, unless quoted.
- 8) Areas to be cold milled must be visibly marked, in paint, on work area.
- 9) Underground service alert is sole responsibility of lessee/renter and must be current.
- 10) No back charges accepted for equipment breakdowns.
- 11) Supervision is provided by lessee/renter and accepts all liability for any claims arising from performed work as directed.
- 12) Customer is responsible for damages to machines for any items buried or not marked out prior. Repairs will be billed at shop time and material rates.
- 13) Lessee/renter to protect environmentally sensitive areas, storm drains, inlets, outlets, manholes, drains...
- 14) Rental includes one complete set of teeth. Any additional teeth will be billed per market price.
- 15) Payment is due and payable within 15 days of billing. No retention will be withheld.
- 16) Rental rates are good for up to 12 hours. Holidays and Double time require increased rate.
- 17) Lead Training and Lead PPE to be provided by renter, lessee, and others.

**CINDY TRUMP INC.**  
**dba LINDY'S COLD PLANING**

**GRINDING JOB TERMS AND CONDITIONS****PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.**

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 90 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of \$75.00 per hour straight time rate,\$105.00 per hour overtime and \$150.00 for double time.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

**The above line items and prices are satisfactory:**

**Name****DATE:**

Bid Quoted by Brianna Trump/BScott

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

**CINDY TRUMP INC DBA LINDY'S COLD PLANING**

625 S. MOUNTAIN VIEW  
LA HABRA, CA 90631

Owner: **CINDY TRUMP**  
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, in the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

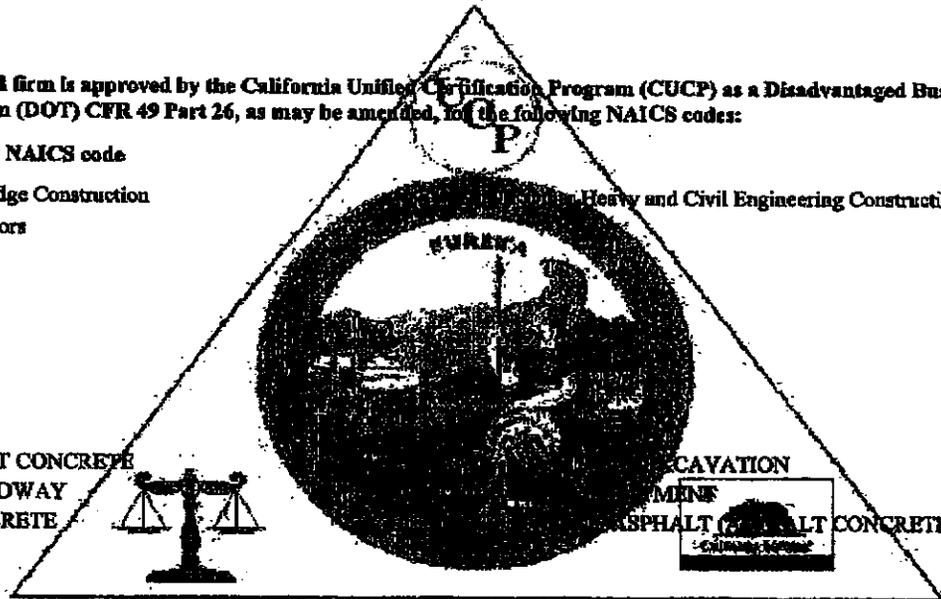
- \* 237310 Highway, Street, and Bridge Construction
- 238910 Site Preparation Contractors

Work Category Code(s)

- |       |                        |                                      |
|-------|------------------------|--------------------------------------|
| C1531 | PLANE ASPHALT CONCRETE | EXCAVATION                           |
| C2201 | FINISHING ROADWAY      | FINISHING ASPHALT (ASPHALT CONCRETE) |
| C3901 | ASPHALT CONCRETE       |                                      |

Licenses

- A General Engineering Contractor



## UNIFIED CERTIFICATION PROGRAM

**CERTIFYING AGENCY:**

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
ONE GATEWAY PLAZA  
LOS ANGELES, CA 90012 0000  
(213) 922-2600

UCP Firm Number : 40089

  
\_\_\_\_\_  
CUCP OFFICER

March 6, 2013



Civil Engineering and Stormwater Solutions

Feb. 28, 2014

RE: Proposal for WPCP for Caltrans 04-4S6204, bidding 3/4/14

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with State and local requirements. Water Pollution Control Drawings will be included. Exclusions: Required BMP's, monitoring, site inspection and testing will be the contractor's responsibility.

Fee:

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

A. Prepare WPCP \$ 650

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

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal and if you have any questions please feel free to contact me at (707) 628-4219. If this proposal is acceptable, please sign below authorizing us to begin work and return via fax to (707) 471-0318.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

Robin Tully, PE/QSD/QSP, President/Owner
License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2015 , SBE (Micro) #60919, Exp. 1/31/2016

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



**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

**69248**

PLEASE REFERENCE THIS QUOTE #

**To: Estimating**

Granite (Ukiah)  
1324 South State St.  
Ukiah, CA 95482  
707-467-4100

Bid/Project Date: Tuesday, 03/04/2014  
Project Name: Construct Solider Pile Tie-Back Wall  
And Widening Roadway  
Project Location: Fort Ross, CA  
Project Zip: 95448  
Bid/Project #: 04-4S6204

Fax: 707-467-4143

Email:

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

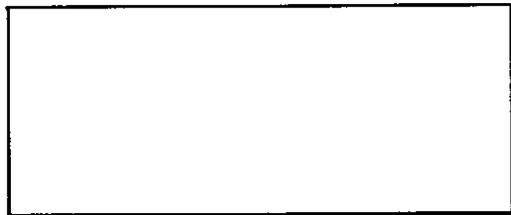
| Est.Qty   | Units | Item #                     | Description  | Price     | Units     |
|---|-------|----------------------------|--|-----------|-----------|
| 4,650   | LF    | Fiber Roll Bio-8"/25       | CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER      | \$0.978   | LF        |
|   |       |                            |  | \$24.438  | Roll      |
| 24  | Bund  | Wood Stakes 24"            | 1"x2"x24" Wood Stakes 50/bundle                                  | \$13.750  | Bund Ea   |
| 700   | LF    | Wire Backed Silt Fence Std | 14ga 4" x2" opening 36"H with 42" Fabric, 100LF                  | \$0.750   | LF        |
|   |       |                            |  | \$75.000  | Roll      |
| 700   | LF    | ESA Fence                  | Orange ESA Fence 4' X 100'                                       | \$0.322   | LF        |
|   |       |                            |  | \$32.200  | roll      |
| 88  | each  | T-Posts 72                 | T-Posts 72" Standard   | \$4.000   | each each |
| 12,888  |       | Coir Blanket 400/4m/50m    | Coir Blanket 400gram 4M X 50M                                    | \$0.169   |           |
| Delivery included for all above items shipping together, single delivery only. Breaking these items up will incur additional freight charges. |       |                            |  |           |           |
| 500   | SY    | 99-180NC-15                | Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll       | \$1.044   | SY        |
|   |       |                            |  | \$521.869 | roll      |
| 1   |       |                            | Estimated Freight to Jobsite<br>Note: Fuel surcharges may apply. | \$85.000  |           |

**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.  
**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.

**Sales Tax NOT INCLUDED in prices.**

**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.



PAGE 3, ITEM #4  
PUBLICATIONS

**GOOD FAITH EFFORTS DOCUMENTATION**  
**PAGE 14, ITEM #4: PUBLICATIONS**

---

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

| <b>Publications</b>           | <b>Dates of Advertisement</b> |
|-------------------------------|-------------------------------|
| North Coast Builders Exchange | 02/13/2014 through 03/04/2014 |
| Humboldt Builders Exchange    | 02/24/2014 through 03/04/2014 |
| Dodge                         | 02/13/2014 through 03/04/2014 |
| Construction Star, Inc.       | 02/13/2014 through 03/04/2014 |
| The Weekly Bid Flash          | 02/13/2014 through 03/04/2014 |

0674

MAKE COPIES OF THIS FORM

FAX TO: NORTH COAST BUILDERS EXCHANGE\* FAX: 707/542-2027

Date: 02/13/2014

From: GRANITE CONSTRUCTION COMPANY

Address 1324 S. STATE STREET, UKIAH, CA 95482

Phone (707) 467-4100

FAX (707) 467-4143

Requested By: JENNI MCKENZIE

Project Bid Date 03/04/2014

Time: 2:00 PM

AEO/MBE/DBE/WBE/DVBE

Owner/Issuing Agency CALTRANS

Address SACRAMENTO

Phone

Job Location (City/County) NEAR FORT ROSS / SONOMA COUNTY

FAX

Contract Or Spec No. 04-4S6204

Or DCS Proj. No 879

Brief Description (or send facsimile thereof): HIGHWAY 1 TIEBACK WALL NEAR FORT ROSS

Please contact me regarding publishing my listing as a classified advertisement

Project Bid Date

Time:

AEO/MBE/DBE/WBE/DVBE

Owner/Issuing Agency

Address

Phone

Job Location (City/County)

FAX

Contract Or Spec No.

Or DCS Proj. No 879

Brief Description (or send facsimile thereof):

Please contact me regarding publishing my listing as a classified advertisement

Project Bid Date

Time:

AEO/MBE/DBE/WBE/DVBE

Owner/Issuing Agency

Address

Phone

Job Location (City/County)

FAX

Contract Or Spec No.

Or DCS Proj. No 879

Brief Description (or send facsimile thereof):

Please contact me regarding publishing my listing as a classified advertisement

TRANSMISSION VERIFICATION REPORT

TIME : 02/13/2014 13:29  
NAME : GRANITE UKIAH  
FAX : 707-467-4141  
TEL : 707-467-4100  
SER.# : BROF7J661586

DATE, TIME 02/13 13:28  
FAX NO./NAME 95420674  
DURATION 00:00:31  
PAGE(S) 01  
RESULT OK  
MODE STANDARD  
ECM

SUB-DIVISION VERIFIED REQUEST

MAKE COPIES OF THIS FORM

FAX To: NORTH COAST BUILDERS EXCHANGE\* FAX: 707/562-2027

Date: 02/13/2014

From: GRANITE CONSTRUCTION COMPANY

Address 1324 S. STATE STREET, UKIAH, CA 95482

Phone (707) 467-4100 FAX (707) 467-4143 Requested By: JENNI MCKENZIE

Project Bid Date 03/04/2014 Time: 2:00 PM  AEOE/MBE  DBE/WBE/DVBE

Owner/Issuing Agency CALTRANS Phone  
Address SACRAMENTO

Job Location (City/County) NEAR FORT ROSS / SONOMA COUNTY FAX

Contract Or Spec No. 04-4S6204 Or DCS Proj. No 879

Brief Description (or send facsimile thereof): HIGHWAY 1 TIEBACK WALL NEAR FORT ROSS

Please contact me regarding publishing my listing as a classified advertisement

Project Bid Date Time:  AEOE/MBE/DBE/WBE/DVBE

Owner/Issuing Agency Phone  
Address FAX

Job Location (City/County) Or DCS Proj. No 879

Brief Description (or send facsimile thereof):

Please contact me regarding publishing my listing as a classified advertisement

Time:  AEOE/MBE/DBE/WBE/DVBE

# HBE BULLETIN AD ORDER

Today's Date: 2/13/14

**DEADLINE IS 5:00 pm TUESDAY FOR FOLLOWING MONDAY**

Advertiser: GRANITE CONSTRUCTION COMPANY Member:  Yes  No  
 Address: 1324 S. STATE STREET City: UKIAH Zip: 95482  
 Order Placed By: JENNI MCKENZIE Type of Ad: (Circle choice) Class\*\* M/W/D/DVBE Display  
 Telephone: (707) 467-4100 Fax: (707) 467-4143 DBE

Ad is to run: 1 Weeks \_\_\_\_\_ Months Start Date: 02/24/2014  
 Ad cost\*\* is: \_\_\_\_\_ per Week \_\_\_\_\_ per Month Finish Date: 02/28/2014

\*\*Classified Ads only are free for members of the Builders' Exchange, limit 5 lines, 1st come, 1st serve, space permitting, Fax: 707-442-8051 before 5pm Tuesday for following Monday's Publication\*\*

Classified ad to read:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Minority Sub-bids requested ad to include: (circle one or more) MBE WBE  DBE  DVBE  SBE  EOE  
 Project Name: HIGHWAY 1 TIEBACK WALL NEAR FORT ROSS HBE #: \_\_\_\_\_ (if available)  
 (CALTRANS) List as confirmed bidder?  (y)  (n)  
 Bid Date: 3/4/14 Time: 2:00 PM Contract #: 04-4S6204 Project Location: SONOMA COUNTY

### DISPLAY ADVERTISING MONTHLY RATES & AD SIZES:

| ADVERTISEMENT                   | SIZE     | MEMBER RATE       | NON-MEMBER RATE |
|---------------------------------|----------|-------------------|-----------------|
| Business Card                   | 2"x3.5"  | \$50.00 per month | \$100 per month |
| Quarter Page                    | 3.5"x5"  | \$100 per month   | \$200 per month |
| Third Page                      | 3"x7"    | \$125 per month   | \$200 per month |
| Half Page                       | 7.5"x5"  | \$150 per month   | \$250 per month |
| Full Page                       | 7.5"x10" | \$250 per month   | \$350 per month |
| Minority sub-bids requested ads |          | \$25 per week     | \$50 per week   |

Updated 5/29/02

Please fax all proofs to Laura @ 707-467-4143  
 Billing - 1324 S. State St., Ukiah CA 95482

TRANSMISSION VERIFICATION REPORT

TIME : 02/13/2014 13:36  
 NAME : GRANITE UKIAH  
 FAX : 707-467-4141  
 TEL : 707-467-4100  
 SER. # : BROF7J661586

|              |                 |
|--------------|-----------------|
| DATE, TIME   | 02/13 13:36     |
| FAX NO./NAME | 94426051        |
| DURATION     | 00:00:26        |
| PAGE(S)      | 01              |
| RESULT       | OK              |
| MODE         | STANDARD<br>ECM |

**HBE BULLETIN AD ORDER**

Today's Date: 2/13/14

**DEADLINE IS 5:00 pm TUESDAY FOR FOLLOWING MONDAY**

Advertiser: GRANITE CONSTRUCTION COMPANY Member:  Yes  No

Address: 1324 S. STATE STREET City: UKIAH Zip: 95482

Order Placed By: JENNI MCKENZIE Type of Ad: (Circle choice) Class: M/W/D/Q/V/BE Display

Telephone: (707) 467-4100 Fax: (707) 467-4143 DBE

Ad is to run: 1 Weeks \_\_\_\_\_ Months Start Date: 02/24/2014

Ad cost is: \_\_\_\_\_ per Week \_\_\_\_\_ per Month Finish Date: 02/28/2014

\*\*\*Classified Ads only are free for members of the Builders' Exchange, limit 5 lines, 1st come, 1st serve, space permitting, Fax: 707-442-8051 before 5pm Tuesday for following Monday's Publication\*\*\*

Classified ad to read:

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Minority Sub-bids requested ad to include: (circle one or more) MBE WBE  DBE DVBE SBE EOE

Project Name: HIGHWAY 1 TIEBACK WALL NEAR FORT ROSS HBE #: \_\_\_\_\_ (if available)

(CALTRANS)

Bid Date: 3/4/14 Time: 2:00 PM Contract #: 04-4S6204 List as confirmed bidder?  (y)  (n)

Project Location: SONOMA COUNTY



# Request to Bidders Column

Company GRANITE CONSTRUCTION COMPANY  
 Address 1324 SOUTH STATE STREET, UKIAH, CA 95482  
 Phone # 707-467-4100 Fax 707-467-4143  
 Contact Jenni McKenzie Factor Code: \_\_\_\_\_

Please ADD our company name as bidder to the following:

| Dodge # | Bid Date   | Project # | Project Title          | Location |
|---------|------------|-----------|------------------------|----------|
|         | 03/04/2014 | 04-4S6204 | HIGHWAY 1 TIEBACK WALL | SONOMA   |
|         |            |           | NEAR FORT ROSS         | COUNTY   |
|         |            |           |                        |          |
|         |            |           |                        |          |
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|         |            |           |                        |          |

Please WITHDRAW our company from the following:

| Dodge # | Bid Date | Project # | Project Title | Location |
|---------|----------|-----------|---------------|----------|
|         |          |           |               |          |
|         |          |           |               |          |
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|         |          |           |               |          |

  
 \_\_\_\_\_  
 Signature

02/13/2014  
 \_\_\_\_\_  
 Date

**FAX YOUR REQUEST TO: 888-699-3875 (WITHIN 626 AREA CODE 626-932-6108)**

Bidders Column processing  
 Date Received \_\_\_\_\_  
 Date Entered \_\_\_\_\_

TRANSMISSION VERIFICATION REPORT

TIME : 02/13/2014 13:31  
 NAME : GRANITE UKIAH  
 FAX : 707-467-4141  
 TEL : 707-467-4100  
 SER. # : BROF7J661586

|              |              |
|--------------|--------------|
| DATE, TIME   | 02/13 13:31  |
| FAX NO./NAME | 918886993875 |
| DURATION     | 00:00:24     |
| PAGE(S)      | 01           |
| RESULT       | OK           |
| MODE         | STANDARD     |



## Request to Bidders Column

|         |  |              |              |
|---------|--|--------------|--------------|
| Company | GRANITE CONSTRUCTION COMPANY             |              |              |
| Address | 1324 SOUTH STATE STREET, UKIAH, CA 95482 |              |              |
| Phone # | 707-467-4100                             | Fax          | 707-467-4143 |
| Contact | Jenni McKenzie                           | Factor Code: |              |

Please **ADD** our company name as bidder to the following:

| Dodge # | Bid Date   | Project # |  | Project Title          | Location |
|---------|------------|-----------|--|------------------------|----------|
|         | 03/04/2014 | 04-4S6204 |  | HIGHWAY 1 TIEBACK WALL | SONOMA   |
|         |            |           |  | NEAR FORT ROSS         | COUNTY   |
|         |            |           |  |                        |          |
|         |            |           |  |                        |          |
|         |            |           |  |                        |          |
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|         |            |           |  |                        |          |
|         |            |           |  |                        |          |
|         |            |           |  |                        |          |

Please **WITHDRAW** our company from the following:

| Dodge # | Bid Date | Project # |  | Project Title | Location |
|---------|----------|-----------|--|---------------|----------|
|         |          |           |  |               |          |
|         |          |           |  |               |          |
|         |          |           |  |               |          |
|         |          |           |  |               |          |
|         |          |           |  |               |          |

**McKenzie, Jenni**

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**From:** Construction Star <support@constar1.com>  
**Sent:** Thursday, February 13, 2014 1:28 PM  
**To:** McKenzie, Jenni  
**Subject:** Copy of your DBE Ad - 04-4S6204 Highway 1 Tieback Wall near Fort Ross

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Date Of Advertisement Placement: 2/13/2014 1:27:37 PM

Granite Construction Company  
An Equal Opportunity Employer,  
is requesting quotations from all qualified

**DBE**

sub-contractors and material suppliers for the following project:

04-4S6204 Highway 1 Tieback Wall near Fort Ross

City/Location: **near Fort Ross**

County: **Sonoma**

Owner: **Caltrans**

Bid Date: Tuesday 3/4/2014 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: Lead Compliance Plan; Construction Area Signs; Traffic Control System; Temporary Pavement Marking (Paint) & Traffic Stripe (Tape); Surface Mounted Channelizer; Temporary Signal System; Portable Changeable Message Signs; Temporary K-Rail; Temporary Crash Cushion Module; Prepare WPCP; Temporary Hydraulic Mulch, Drainage Inlet Protection, Fiber Roll & Reinforced Silt Fence; Remove Thermoplastic Traffic Stripe; Treated Wood Waste; Remove Guardrail; Remove Pavement Marker; Cold Plane AC Pavement; Erosion Control Move-In/Move-Out, Rolled Product (Netting), Hydromulch, Fiber Rolls, Hydroseed & Compost; Prepaving Inertial Profiler; Place HMA Dike (Type E); Tack Coat; Subhorizontal Ground Anchor; Steel Soldier Pile (HP 14x73, 12x89, 14x102 & 14x117); 30" Drilled Hole; Bar Reinforcing Steel (Retaining Wall); Furnish Single Sheet Aluminum Sign; Install Sign; 6"x8" Treated Lumber & Timber; Timber Lagging; Clean & Paint Steel Soldier Piling; Prepare & Stain Concrete; Delineator (Class 1); Midwest Guardrail System; Vegetation Control (Minor Concrete); Cable Railing; Alt. Flared Terminal System; Thermoplastic Traffic Stripe; Retroreflective Pavement Marker; Trucking & Material Hauling. 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:

We are preparing a bid for the above referenced project and are currently soliciting quotes from DBE subcontractors and suppliers. Plans and specifications are available for review in our office.

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

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standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 1324 S State St, Ukiah, 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.

Granite Construction Company  
1324 S. State Street  
Ukiah, CA 95482  
**Phone:** (707) 467-4100 **Fax:** (707) 467-4143  
Justin Ingram  
[justin.ingram@gcinc.com](mailto:justin.ingram@gcinc.com)

Published on 2/13/2014 2:00:00 PM  
by The Weekly Bid Flash and The Construction Star  
Trade and Focus Publications  
located at [www.theweeklybidflash.com](http://www.theweeklybidflash.com) and [www.constar1.com](http://www.constar1.com)  
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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**McKenzie, Jenni**

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**From:** Construction Star <support@constar1.com>  
**Sent:** Thursday, February 13, 2014 1:28 PM  
**To:** McKenzie, Jenni  
**Subject:** Construction Star DBE Ad Affidavit - 04-4S6204 Highway 1 Tieback Wall near Fort Ross

## Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Granite Construction Company** did place an advertisement we published on **2/13/2014** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **04-4S6204 Highway 1 Tieback Wall near Fort Ross**.

A copy of the advertisement is below:

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Date Of Advertisement Placement: 2/13/2014 1:27:37 PM

Granite Construction Company  
An Equal Opportunity Employer,  
is requesting quotations from all qualified  
**DBE**  
sub-contractors and material suppliers for the following project:

04-4S6204 Highway 1 Tieback Wall near Fort Ross

City/Location: **near Fort Ross**  
County: **Sonoma**

Owner: **Caltrans**

Bid Date: **Tuesday 3/4/2014 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: Lead Compliance Plan; Construction Area Signs; Traffic Control System; Temporary Pavement Marking (Paint) & Traffic Stripe (Tape); Surface Mounted Channelizer; Temporary Signal System; Portable Changeable Message Signs; Temporary K-Rail; Temporary Crash Cushion Module; Prepare WPCP; Temporary Hydraulic Mulch, Drainage Inlet Protection, Fiber Roll & Reinforced Silt Fence; Remove Thermoplastic Traffic Stripe; Treated Wood Waste; Remove Guardrail; Remove Pavement Marker; Cold Plane AC Pavement; Erosion Control Move-In/Move-Out, Rolled Product (Netting), Hydromulch, Fiber Rolls, Hydroseed & Compost; Preparing Inertial Profiler; Place HMA Dike (Type E); Tack Coat; Subhorizontal Ground Anchor; Steel Soldier Pile (HP 14x73, 12x89, 14x102 & 14x117); 30" Drilled Hole; Bar Reinforcing Steel (Retaining Wall); Furnish Single Sheet Aluminum Sign; Install Sign; 6"x8" Treated Lumber & Timber; Timber Lagging; Clean & Paint Steel Soldier Piling; Prepare & Stain Concrete; Delineator (Class 1); Midwest Guardrail System; Vegetation Control (Minor Concrete); Cable Railing; Alt. Flared Terminal System; Thermoplastic Traffic Stripe; Retroreflective Pavement Marker; Trucking & Material Hauling. 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.

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Granite Construction Company  
1324 S. State Street

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Ukiah, CA 95482  
Phone: (707) 467-4100 Fax: (707) 467-4143  
Justin Ingram  
[justin.ingram@gcinc.com](mailto:justin.ingram@gcinc.com)

Published on 2/13/2014 2:00:00 PM  
by The Weekly Bid Flash and The Construction Star  
Trade and Focus Publications  
located at [www.theweeklybidflash.com](http://www.theweeklybidflash.com) and [www.constar1.com](http://www.constar1.com)  
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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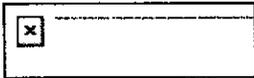
Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

Since, 1989 our firm has been proud to help businesses reach Certified Disadvantaged firms statewide.

If you should need any further information, please do not hesitate to contact us at 800-479-5314.

Thank you again!

Construction Star, Inc.  
11622 El Camino Real, Suite 100  
San Diego, CA 92130  
[www.theweeklybidflash.com](http://www.theweeklybidflash.com) 800-479-5314



PAGE 3, ITEM #5  
AGENCIES

**GOOD FAITH EFFORTS DOCUMENTATION**  
**PAGE 14, ITEM #5: AGENCIES**

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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.

| <b>Name of Agency</b>  | <b>Date of Contact</b> | <b>Method of Contact</b> | <b>Results</b> |
|--|------------------------|--------------------------|----------------|
| Caltrans Website   | 02/13/2014             | Internet                 | None           |
| National Center for<br>American Indian<br>Enterprise Development | 02/13/2014             | Letter Mailed            | None           |
| Sacramento Urban<br>League, Inc.                                 | 02/13/2014             | Letter Mailed            | None           |
| Sacramento Asian Pacific<br>Chamber of Commerce                  | 02/13/2014             | Letter Mailed            | None           |

**Contractor:** Condon-Johnson & Associates, Inc. **Contact:** Simon Burnworth  
**Address:** 480 Roland Way, Suite 200 Oakland, CA 94621  
**Phone:** 510-636-2100 **Fax:** 510-568-8569 **Email:** [sburnworth@condon-johnson.com](mailto:sburnworth@condon-johnson.com)  
**Services needed:**  
**Requirements:**  
**Date posted:** 02/11/2014

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**Contractor:** Granite Construction Company **Contact:** Justin Ingram  
**Address:** 1324 S. State Street Ukiah, CA 95482  
**Phone:** 7074674100 **Fax:** 7074674143 **Email:** [justin.ingram@gcinc.com](mailto:justin.ingram@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: Lead Compliance Plan; Construction Area Signs; Traffic Control System; Temporary Pavement Marking (Paint) & Traffic Stripe (Tape); Surface Mounted Channelizer; Temporary Signal System; Portable Changeable Message Signs; Temporary K-Rail; Temporary Crash Cushion Module; Prepare WPCP; Temporary Hydraulic Mulch, Drainage Inlet Protection, Fiber Roll & Reinforced Silt Fence; Remove Thermoplastic Traffic Stripe; Treated Wood Waste; Remove Guardrail; Remove Pavement Marker; Cold Plane AC Pavement; Erosion Control Move-In/Move-Out, Rolled Product (Netting), Hydromulch, Fiber Rolls, Hydroseed & Compost; Prepaving Inertial Profiler; Place HMA Dike (Type E); Tack Coat; Subhorizontal Ground Anchor; Steel Soldier Pile (HP 14x73, 12x89, 14x102 & 14x117); 30" Drilled Hole; Bar Reinforcing Steel (Retaining Wall); Furnish Single Sheet Aluminum Sign; Install Sign; 6"x8" Treated Lumber & Timber; Timber Lagging; Clean & Paint Steel Soldier Piling; Prepare & Stain Concrete; Delineator (Class 1); Midwest Guardrail System; Vegetation Control (Minor Concrete); Cable Railing; Alt. Flared Terminal System; Thermoplastic Traffic Stripe; Retroreflective Pavement Marker; Trucking & Material Hauling. 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. Plans and specifications are available for viewing at our office located at 1324 S State St, Ukiah, 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.  
**Date posted:** 02/13/2014



February 13, 2014

National Center for American Indian Enterprise Development  
953 E. Juanita Avenue  
Mesa, AZ 85204

Re: Agency: California Dept. of Transportation (Caltrans)  
Contract Number: 04-4S6204  
Project Description: Highway 1 Tieback Wall near Fort Ross  
Estimator: Justin Ingram  
Bid Date: March 4, 2014 @ 2:00 PM  
DBE Bids Due: March 4, 2014 @ 1:30 PM

Ladies/Gentlemen:

We are preparing a bid for the above referenced project and are currently soliciting quotes from DBE subcontractors and suppliers. Plans and specifications are available for review in our office.

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: Lead Compliance Plan; Construction Area Signs; Traffic Control System; Temporary Pavement Marking (Paint) & Traffic Stripe (Tape); Surface Mounted Channelizer; Temporary Signal System; Portable Changeable Message Signs; Temporary K-Rail; Temporary Crash Cushion Module; Prepare WPCP; Temporary Hydraulic Mulch, Drainage Inlet Protection, Fiber Roll & Reinforced Silt Fence; Remove Thermoplastic Traffic Stripe; Treated Wood Waste; Remove Guardrail; Remove Pavement Marker; Cold Plane AC Pavement; Erosion Control Move-In/Move-Out, Rolled Product (Netting), Hydromulch, Fiber Rolls, Hydroseed & Compost; Prepaving Inertial Profiler; Place HMA Dike (Type E); Tack Coat; Subhorizontal Ground Anchor; Steel Soldier Pile (HP 14x73, 12x89, 14x102 & 14x117); 30" Drilled Hole; Bar Reinforcing Steel (Retaining Wall); Furnish Single Sheet Aluminum Sign; Install Sign; 6"x8" Treated Lumber & Timber; Timber Lagging; Clean & Paint Steel Soldier Piling; Prepare & Stain Concrete; Delineator (Class 1); Midwest Guardrail System; Vegetation Control (Minor Concrete); Cable Railing; Alt. Flared Terminal System; Thermoplastic Traffic Stripe; Retroreflective Pavement Marker; Trucking & Material Hauling. 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.

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**The estimator can be reached by calling (707) 467-4100, faxing (707) 467-4143, or writing GRANITE CONSTRUCTION COMPANY, 1324 S. State St, Ukiah, CA, 95482.**

North Coast Area  
1324 S. State Street  
Ukiah, CA 95482  
(707) 467-4100  
(707) 467-4143 (Fax)

February 13, 2014



Sacramento Urban League, Inc.  
3725 Marysville Blvd  
Sacramento CA 95838-3738

Re: Agency: California Dept. of Transportation (Caltrans)  
Contract Number: 04-4S6204  
Project Description: Highway 1 Tieback Wall near Fort Ross  
Estimator: Justin Ingram  
Bid Date: March 4, 2014 @ 2:00 PM  
DBE Bids Due: March 4, 2014 @ 1:30 PM

Ladies/Gentlemen:

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**The estimator can be reached by calling (707) 467-4100, faxing (707) 467-4143, or writing GRANITE CONSTRUCTION COMPANY, 1324 S. State St, Ukiah, CA, 95482.**

North Coast Area  
1324 S. State Street  
Ukiah CA 95482  
(707) 467-4100  
(707) 467-4143 (Fax)



February 13, 2014

Sacramento Asian Pacific Chamber of Commerce  
Pat Fong Kushida  
2012 H Street, Suite 202  
Sacramento CA 95814-3100

Re: Agency: California Dept. of Transportation (Caltrans)  
Contract Number: 04-4S6204  
Project Description: Highway 1 Tieback Wall near Fort Ross  
Estimator: Justin Ingram  
Bid Date: March 4, 2014 @ 2:00 PM  
DBE Bids Due: March 4, 2014 @ 1:30 PM

Ladies/Gentlemen:

We are preparing a bid for the above referenced project and are currently soliciting quotes from DBE subcontractors and suppliers. Plans and specifications are available for review in our office.

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: Lead Compliance Plan; Construction Area Signs; Traffic Control System; Temporary Pavement Marking (Paint) & Traffic Stripe (Tape); Surface Mounted Channelizer; Temporary Signal System; Portable Changeable Message Signs; Temporary K-Rail; Temporary Crash Cushion Module; Prepare WPCP; Temporary Hydraulic Mulch, Drainage Inlet Protection, Fiber Roll & Reinforced Silt Fence; Remove Thermoplastic Traffic Stripe; Treated Wood Waste; Remove Guardrail; Remove Pavement Marker; Cold Plane AC Pavement; Erosion Control Move-In/Move-Out, Rolled Product (Netting), Hydromulch, Fiber Rolls, Hydroseed & Compost; Prepaving Inertial Profiler; Place HMA Dike (Type E); Tack Coat; Subhorizontal Ground Anchor; Steel Soldier Pile (HP 14x73, 12x89, 14x102 & 14x117); 30" Drilled Hole; Bar Reinforcing Steel (Retaining Wall); Furnish Single Sheet Aluminum Sign; Install Sign; 6"x8" Treated Lumber & Timber; Timber Lagging; Clean & Paint Steel Soldier Piling; Prepare & Stain Concrete; Delineator (Class 1); Midwest Guardrail System; Vegetation Control (Minor Concrete); Cable Railing; Alt. Flared Terminal System; Thermoplastic Traffic Stripe; Retroreflective Pavement Marker; Trucking & Material Hauling. 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 for viewing at our office located at 1324 S State St, Ukiah, 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.

**The estimator can be reached by calling (707) 467-4100, faxing (707) 467-4143, or writing GRANITE CONSTRUCTION COMPANY, 1324 S. State St, Ukiah, CA, 95482.**

North Coast Area  
1324 S. State Street  
Ukiah, CA 95482  
(707) 467-4100  
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**GRANITE  
CONSTRUCTION  
COMPANY** SINCE  
1922

**NORTHERN CALIFORNIA**

North Coast Area • 1324 S. State St. • Ukiah, CA 95482



National Center for American  
Indian Enterprise Development  
953 E. Juanita Ave.  
Mesa, AZ 85204

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Sacramento Urban League, Inc.  
3725 Mansville Blvd.  
Sacramento CA 95838-3738

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PAGE 3, ITEM #6  
ASSISTANCE PROVIDED  
(PLANS, SPECIFICATIONS, ETC.)

**GOOD FAITH EFFORTS DOCUMENTATION**  
**PAGE 14, ITEM #6: ASSISTANCE PROVIDED**

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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.

Assistance was made available in all letters, emails, and advertisements placed. Plans and Specifications were made available for viewing in our office.

Please see attached documentation under Item #2 (DBEs Solicited), Item #4 (Publications) and Item #5 (Agencies).

PAGE 3, ITEM #7  
ASSISTANCE PROVIDED  
(BONDING, LINES OF CREDIT, INSURANCE, ETC.)

**GOOD FAITH EFFORTS DOCUMENTATION  
PAGE 14, ITEM #7: ASSISTANCE PROVIDED**

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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.

Assistance was made available in all letters, emails, and advertisements placed.

Please see attached documentation under Item #2 (DBEs Solicited), Item #4 (Publications) and Item #5 (Agencies).

PAGE 3, ITEM #8  
ADDITIONAL INFORMATION

**GOOD FAITH EFFORTS DOCUMENTATION**  
**PAGE 14, ITEM #8: ADDITIONAL INFORMATION**

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Include additional data to support a demonstration of good faith.

N/A

GRANITE CONSTRUCTION COMPANY  
1324 S. STATE STREET  
UKIAH, CA 95482  
(707) 467-4100 PHONE  
(707) 467-4143 FAX

03-10-14A10:19 RCVD

# Second Bidder

## GOOD FAITH DOCUMENTATION

For

CONSTRUCTION ON STATE HIGHWAY IN SONOMA COUNTY NEAR FORT  
ROSS FROM 0.5 MILE NORTH OF FORT ROSS ROAD TO 0.5 MILE SOUTH  
OF TIMBER COVE ROAD

CALTRANS CONTRACT NO. 04-4S6204

04-Son-1-34.3/34.7

FEDERAL AID PROJECT NO. ACSTP-P001(582)E

BID DATE: 03/04/2014

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