

Second Bidder

12-09-14 A10:30 RCVD

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

CONTRACT NO: 08-0M2004

BID AMOUNT: 5,769,835.00

BID OPENING DATE: 12/4/14

BIDDER'S NAME: GRANITE CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT, %: 9%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
	Please see attached Spreadsheet			

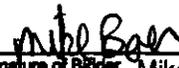
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies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

- 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	\$ 529,568.50
	9.14 %


 Signature of Bidder Mike Boer, Chief Estimator

12/5/14 760-732-0915
 Date (Area Code) Tel. No.

Mike Boer
 Person to Contact (Please Type or Print)

CALTRANS BIDDER - DBE - COMMITMENT

Contract No: 08-0M2004

Bid Amount \$: \$5,796,835.00

Bid Opening Date: 12/4/2014

Bidder's Name: Granite Construction

DBE Goal From Contract %: 9

Job Name: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FOR CALTRANS USE ONLY	NAME OF DBE	CERTIFICATION NO.	ADDRESS	PHONE NO.	DOLLAR AMOUNT DBE
44	Shoulder Backing Operated Machine		AC Dike Company	000219	2788 Venture Dr. Lincoln, CA 95648	916-652-0159	\$ 7,740.00
63, 64, 65	Place HMA Dike (Type C, E, & F)		AC Dike Company	000219	2788 Venture Dr. Lincoln, CA 95648	916-652-0159	\$ 16,269.00
66	Place HMA (Miscellaneous Area)		AC Dike Company	000219	2788 Venture Dr. Lincoln, CA 95648	916-652-0159	\$ 9,000.00
39	Cold Plane Asphalt Concrete Pavement		Cindy Trump, inc. Lindy's Cold Planning	40089	625 W. Mountain View, La Habra, CA 90631	562-697-2286	\$ 87,807.50
31, 88, 90, 91, & 92	SALVAGE SINGLE METAL BEAM BARRIER, MIDWEST GUARDRAIL SYSTEM (STEEL POST), CABLE RAILING, TRANSITION RAILING (TYPE WB-31), & ALTERNATIVE IN-LINE TERMINAL SYSTEM		Ace Fence Company	8914	2331 S TULIP ST, Fresno, CA 93721	626-333-0727	\$ 86,550.00
46, 47, 48, 50, 51, 52, 53, 55, 87, & 104	SOIL AMENDMENT, SLOW-RELEASE FERTILIZER, PLANT (GROUP H), PLANT (GRDUP A), PLANT (GROUP U), PLANT ESTABLISHMENT WORK, ROOT PROTECTOR, FIBER ROLLS, TREATMENT BMPs, & ROLLED EROSION CONTROL (JUTE MESH)		Diversified Landscape Co.	8022	21730 Bundy Canyon Road, Wildomar, CA 92595	951-245-1686	\$ 191,461.00
4, 32, 33, 34, 35, 36, & 37	CONSTRUCTION AREA SIGNS, RESET MAILBOX, RESET MILEPOST MARKER, RESET MARKERS AND DELINEATORS, RESET ROADSIDE SIGN (ONE POST), RESET ROADSIDE SIGN (TWO POST), & RELOCATE MAILBOX		KRC Safety Co., Inc.	000447	PO Box 6356, Visalia, CA 93290	559-732-0393	\$ 24,680.00
14, 15, & 54	Move in/out Temp Erosion Control, Temp. Soil Binder, & Erosion Control (BFM)		Quality Hydroseeding & Restoration	5616	2013 Orange Ave, Ramona, CA 92065	760-789-8040	\$ 104,086.00
1	Lead Compliance Plan		Veridico Group, Inc.	39572	PO Box 673, Roseville, CA 95661	707-317-0002	\$ 1,225.00
12	Prepare Storm Water Pollution Prevention Plan (SWPPP)		Alfred Civil Engineering	41902	7604 Soqual Way, Citrus Heights, CA 95610	916-241-5309	\$ 750.00

Total Claimed Participaton: \$ 529,568.50

% of Work Achieved: 9.14%

P
CA
12/4/14

A. C. DIKE CO.

Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT RIVERSIDE CO RT 371 08-0M2004

Bid Items

BIDS: 12/04/14

63,64,65 "PLACE ONLY" * 9860 LF ASPHALT DIKE TYPES (C,E,F) @ \$1.65 LF = \$16,269
~~PLACE 120 SQYD/MISC AREAS @ \$75.00 SQYD.~~
66 ~~DIKE PLACE AND MISC. WILL REQUIRE 3 SHIFTS.~~ = \$9,000

44 PLACE IMPORTED SHOULDER BACKING @ \$2380.00 8 HR SHIFT.**
~~** PRICE INCLUDES PLACING AND SCREEDING. X 3 = \$7,140~~
~~EXCLUDES WATERING AND COMPACTION.~~
~~MOBILIZATION FOR SHOULDER MACHINE \$600.00 X 1 = \$600~~
~~WILL REQUIRE 2-3 SHIFTS.~~

~~PLACE ONLY AC BASE & ASPHALT AREAS @ \$2480.00 8 HR. DAY.* \$7,740~~
~~• PRICE INCLUDES PLACING AND SCREEDING.~~
~~• TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS~~
~~• EXCLUDES RAKING AND COMPACTION~~
~~• MOBILIZATION INCLUDED WITH SHOULDER BACKING~~
~~• PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.~~

Total = \$33,009

PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.
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

Back To Query Form

Query Criteria

Firm ID: 219

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9616
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

(P)
cd

CINDY TRUMP INC.
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE ~ UDBE ~ CERTIFIED File #35088
625 W. MOUNTAIN VIEW
LA HABRA, CA 90631
PHONE 562.697.2286 FAX 562.697.2039
LIC # A 754500

We are DBE. 7% DBE Project Goal.

BID PROPOSAL

CONTRACTOR: GRANITE CONSTRUCTION
JOB NAME: 08-OM2004
BID DATE: Thursday, December 04, 2014
CONTACT: CURTIS HALDMEN
PHONE:
FAX: <u>CURTIS.HALDMEN@GCINC.COM</u>

Item 39: Cold Plane Asphalt Concrete Pavement		113,300 SQYD
	<u>Unit Price</u>	<u>Amount</u>
Cut and load	0.635	\$71,945.50
Sweep	0.30	\$33,990.00
Detail grind	0.14	\$15,862.00
Haul Off AC	0.50	\$56,650.00

Total = \$ 87,807.50

Special Conditions

1. Item 39: Includes: one mobilization, cut, load, haul, sweep, and detail grind as chosen. Cut and load is minimum scope accepted.
2. Item 39: Excludes: slope grinding or removals, traffic control, handwork, any detail, water meter, PCC grinding, survey, project layout, grading, compaction, temporary tapers and maintenance of the project, or any areas grinder cannot access safely.
3. Contractor to provide on-site water to milling machines.
4. All work to be done, 9 regular time day/night shifts. Overtime excluded, shift change/ modified work week is acceptable.
5. Any delays, additional hours, or additional shifts will be billed at hourly rates.
6. Additional mobilization - \$4,000.00.

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 S Trump

Back To Query Form

Query Criteria

Firm/DBA Name: cindy trump

Firm Type: DBE

Firm ID	40089
Firm/DBA Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Address Line1	625 S. MOUNTAIN VIEW
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing Address Line1	P. O. BOX 385
Mailing Address Line2	
Mailing City	LA HABRA
Mailing State	CA
Mailing Zip Code1	90631
Mailing Zip Code2	
Certification Type	DBE
E-Mail	wegrindasphalt@aol.com
Contact Name	CINDY TRUMP
Area Code	(562)
Phone Number	697-2286
Fax Area Code	(562)
Fax Phone Number	697-2039
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;
Districts	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

①



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 12/03/14
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Construct 4' Right Shoulder on Both Directions of Route 371 (Contract No. 08-0M2004) From 0.1 Mile East of Cary Road to 0.1 Mile East of Kirby Road, Near Cahulla and Anza, In Riverside Co., CA		
BID DATE	: 12/04/14 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1, 2, 3 & 4

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
31	SALVAGE SINGLE METAL BEAM BARRIER	LF	600	\$ 13.00	\$ 7,800.00
88	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	700	\$ 34.50	\$ 24,150.00
90	CABLE RAILING	LF	70	\$ 67.00	\$ 4,690.00
91	TRANSITION RAILING (TYPE WB-31)	EA	6	\$ 3,285.00	\$ 19,710.00
92	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE X-LITE)	EA	10	\$ 3,020.00	\$ 30,200.00
TOTAL BID AMOUNT:					\$ 86,550.00

- * ITEM # 90 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * ITEM # 91 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 92 - PER TYPE/MODEL SPECIFIED ABOVE. OTHERS WILL NEED A CHANGE ORDER.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; CIDH PILING, MOWCURB, BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF EXISTING VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.
 WP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Search Returned 1 Records

Mon Dec 08 08:25:56 PST 2014

Query Criteria

Firm ID: 8914

Firm Type: DBE

Firm ID	8914
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	P.O. BOX 12102
Address Line2	2331 S TULIP ST (ZIP 93721)
City	FRESNO
State	CA
Zip Code1	93776
Zip Code2	
Mailing Address Line1	PO BOX 12102
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93776
Mailing Zip Code2	
Certification Type	DBE
EMail	robertv@acefencefresno.com
Contact Name	ROBERT VILLARREAL
Area Code	(559)
Phone Number	268-1438
Fax Area Code	(559)
Fax Phone Number	268-1467
Agency Name	CITY OF FRESNO
Counties	10; 14; 15; 16; 20; 22; 24; 54; 55;
Districts	06; 09; 10;
DBE NAICS	238990;
 ACDBE NAICS	
Work Codes	C8000 FENCING CONTRACTOR;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To: Granite Construction	Contact: Mike Boer
Address: 440 South Melrose Drive, Suite 200 Vista, CA 92081	Phone: (760) 732-0910 Fax: (760) 758-1501
Project Name: 08-0M2004	Bid Number: 2605
Project Location: ROUTE 371, Anza	Bid Date: 12/4/2014
Addendum #: 4	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
14	Move In/Out Temporary Erosion Control	10.00	EACH	\$660.00	\$6,600.00
15	Temporary Soil Binder	13,500.00	SY	\$0.09	\$1,215.00
46	Soil Amendment	2.00	CY	\$250.00	\$500.00 *
47	Slow-Release Fertilizer	20.00	LB	\$5.05	\$101.00 *
48	Plant (Group H)	250.00	EACH	\$5.40	\$1,350.00 *
50	Plant (Group A)	30.00	EACH	\$80.70	\$2,421.00 *
51	Plant (Group U)	30.00	EACH	\$220.00	\$6,600.00 *
52	Plant Establishment	1.00	LS	\$36,500.00	\$36,500.00 *
53	Root Protector	60.00	EACH	\$21.30	\$1,278.00 *
54	Erosion Control (Bonded Fiber Matrix)(Acre)	13.00	ACRE	\$9,500.00	\$123,500.00
55	Fiber Rolls	24,100.00	LF	\$3.20	\$77,120.00 *
104	Rolled Erosion Control (Jute Mesh)	261,400.00	SF	\$0.20	\$52,280.00 *

OK to

proposed

787 Treatment BMP's

26,100-sf

Total Bid Price: ~~\$509,465.00~~
\$0.51 \$13,311 *

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Weed or debris removal prior to plant establishment is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 50 working day(s) required and includes 1 move-in(s) for construction and permanent erosion control. Additional move-ins=\$650 each.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Total = \$191,461

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

OK to split out item 14, 15, & 54

For Item 87 figure ~ \$0.51/sf

per Juan @ Diversified. @ 10:20 am CH

ACCEPTED:

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

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Diversified Landscape Co.

Authorized Signature: _____

Estimator: Juan Martinez
951-245-1686 juanm@diversifiedlandscape.com

Back To Query Form

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
EMail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	A General Engineering Contractor; C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 12-4-2014

Regarding: CalTrans Project 08-0M2004

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 08-0M2004 bidding in Riverside County on 12-4-2014. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:310 / D:381

Job # 08-0M2004

08-Riv-371

KRC BID #M14-1203

Bid Date: 12-4-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs - Price above includes signs from CS-1 and (2) construction project funding signs only; furnished, installed and removed. - Portable changeable message signs not included in item, see rental rates below. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$13,150.00 *
5	Traffic Control System See next page for manned traffic control rates Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,000.00/month (month rate based on 30 calendar days) - \$320.00 delivery fee will apply : \$320.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery				
8	Portable Changeable Message Sign (PGMS) - per each, rental only - \$130.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$200.00 delivery fee per pems : \$200.00 pick up fee per pems				
32	Reset Mailbox - Includes final relocation at conclusion of project only	ea	15	\$225.00	\$3,375.00 *
33	Reset Milepost Marker	ea	10	\$43.00	\$430.00 *
34	Reset Markers and Delineators	ea	10	\$43.00	\$430.00 *
35	Reset Roadside Sign (One Post)	ea	25	\$125.00	\$3,125.00 *
36	Reset Roadside Sign (Two Post)	ea	4	\$180.00	\$720.00 *
37	Relocate Mailbox	ea	23	\$150.00	\$3,450.00 *

Total = \$ 24,680

Note: (4) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 32, 33, 34, 35, 36 and 37 must bid together and if used must bid with item 4.

Note: Permanent mailbox, marker, delineator and sign resetting and relocation includes (1) move in. Additional move-ins will be charged at \$1,200.00 per occurrence.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

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



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 08-0M2004

Shift beginning on Monday thru Friday

1 impact attenuator vehicle with driver \$915.00 per 8 hour shift

1 pilot car and driver \$800.00 per 8 hour shift

2 flaggers \$1,465.00 per 8 hour shift

2 flaggers with rumble strips \$1,725.00 per 8 hour shift

Shift beginning on Saturday's

1 impact attenuator vehicle with driver \$1,175.00 per 8 hour shift

1 pilot car and driver \$1,060.00 per 8 hour shift

2 flaggers \$1,985.00 per 8 hour shift

2 flaggers with rumble strips \$2,245.00 per 8 hour shift

Shift beginning on Sunday's

1 impact attenuator vehicle with driver \$1,215.00 per 8 hour shift

1 pilot car and driver \$1,100.00 per 8 hour shift

2 flaggers \$2,065.00 per 8 hour shift

2 flaggers with rumble strips \$2,325.00 per 8 hour shift

Traffic Control Notes:

- If less than 3 consecutive shifts are performed please add 5% to quoted traffic control rates
- Cancellations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.
- Please allow up to 60 minutes on each side of shift for placing and removing equipment.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- **KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.**



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 08-0M2004 Bid Date: 12-4-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 4 includes (2) mobilizations. Additional mobilizations will be charged at \$1,200.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 *Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 12-4-2014

Company: _____

Accepted by: _____





[Home](#) |
 [Search](#) |
 [Bids](#) |
 [Orders](#) |
 [Tools](#) |
 [CRM](#) |
 [Agency List](#) |
 Support |
 [Logout](#)

CALIFORNIA PROFILE

BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garvc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	68		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Feb 14, 2014	Feb 14, 2014	Feb 28, 2015	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Feb 14, 2014	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

Home [Bid Search](#) [Bids](#) [Orders](#) [My account](#) [Privacy](#) [Terms](#) [Logout](#)

Customer Support - vendorsupport@bidsync.com or 800-990-9339

Copyright © 1999-2014 - BidSync - All rights reserved.

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

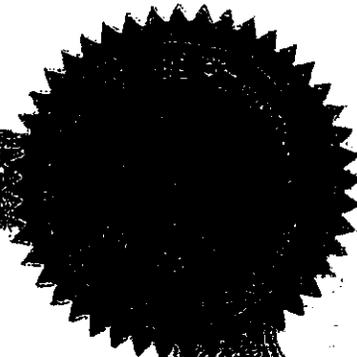
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012



Back To Query Form

Query Criteria

Firm ID: 447

Firm Type: DBE

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

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C6101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

Back To Query Form

(P)
ch



State Lic. C-27 #473694
WBE #CT-005816

HYDROSEEDING & RESTORATION



TELEFAX BID: Caltrans 08-0M2004

BID DATE: Dec. 04, 2014

FIRM BIDDING: **QUALITY HYDROSEEDING & RESTORATION** Ron POUNDSTONE
2013 ORANGE AVENUE Cell (760) 443-4396
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2015
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2015
Local 12 Operating Engineers

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
14	130505	Move-In Move-Out Temp. Erosion Control	EA	10	\$500.00	\$2,500.00 *
15.	130560	Temp. Soil Binder	SQYD	13,500	\$22	\$2,970.00 *
54.	210251	Erosion Control(BFM)	ACRE	13	\$7,586.00	\$98,616.00 *

INCLUDES: Item 15. Plantago soil binder at 80 lbs/Acre....Item 54. Bonded Fiber Matrix at 3,000 Lbs/Acre for Type 1 -slopes 4:1 or flatter-Type 2- 3,000 Lbs/Acre slopes 4:1 -3,500lbs/Acre slopes 2:1 -4,000 Lbs/Acre slopes >2:1 and < 1:1....Seed per specifications @ 30.0 Lb PLS/Acre **HYDROSEEDING ONLY**

Total = \$ 104,086

INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION

- EXCLUSIONS:**
- (1) PREWATERING OF SOIL
 - (2) ANY GRADING
 - (3) ANY SOILS PREPARATION
 - (4) ANY WEED ERADICATION
 - (5) ANY DEBRIS REMOVAL
 - (6) Contractor to supply Minimum 2-1/2 Inch Connection to Hydrant
 - (7) ANY TRAFFIC CONTROL NEEDED TO COMPLETE WORK
 - (8) Insurance Requirements Exceeding \$2 Million for Liability
 - (9) Neither payment or performance Bond included -2.5%

2013 Orange Avenue. Ramona, California 92065
Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168

BUSINESS ENTERPRISE CERTIFICATE

QUALITY HYDROSEEDING & RESTORATION

2013 ORANGE AVE
RAMONA, CA 92065 5550

Owner: CYNTHIA POUNDSTONE

Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

* 561730 Landscaping Services



* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 5616

Renewal Date : August 1, 2013

Cynthia Poundstone

July 12, 2013

is, CERTIFYING AGENCY REPRESENTATIVE

Back To Query Form

Query Criteria

Firm ID: 5616

Firm Type: DBE

Firm ID	5616
Firm/DBA Name	QUALITY HYDROSEEDING & RESTORATION
Address Line1	2013 ORANGE AVE
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	5550
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	poundstone@mac.com
Contact Name	CYNTHIA D POUNDSTONE
Area Code	(760)
Phone Number	789-8040
Fax Area Code	(760)
Fax Phone Number	789-5168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	561730;

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572

Date: 4 DEC 2014

Contract #: 08-0M2004 – CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

Bid Date: 4 DEC 2014

Veridico Group, Inc. (Veridico) 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 (SOIL)	LS	LS	\$1,225.00	\$1,225.00
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,225.00	\$1,225.00
11	130100	JOB SITE MANAGEMENT	LS	LS	\$22,550.00	\$22,550.00
12	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	\$1,795.00	\$1,795.00
13	130330	STORM WATER ANNUAL REPORT	EA	3	\$595.00	\$1,785.00

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 Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Aronson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

P.O. Box 673, Roseville, California 95661

Phone: 707-317-0002, Fax: 707-620-7000

www.veridicogroup.com

ASSUMPTIONS

1. **Field monitoring may be required** for the Lead Compliance Plan line item. Field monitoring (under the supervision of a CIH) can be provided at a rate of \$2,495.00 per day including all labor, travel, per diem, equipment, materials, supplies, and lab costs.
2. Training specified in the LCP can be conducted (by a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00.
3. Job Site Management assumes a project duration of 410 days (field work), or 82 weeks of on-site field work.

$$82 \text{ weeks} \times \$275.00/\text{week} = \$22,550.00$$

This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

4. No other plans, reports, monitoring or permits are included.
5. The SWPPP excludes run-on "Q" calculations and dewatering or Active Treatment System discussions.
6. The SWPPP and the LCP are **guaranteed** acceptance for the quoted bid.
7. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
8. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) 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@veridicogroup.com if we can provide anything further.

My Very Best Regards,
VERIDICO GROUP, INC.



Tim Anenson, QSD, CPSWQ
Principal Consultant

Back To Query Form

Query Criteria

Firm ID: 39572

Firm Type: DBE

Firm ID	39572
Firm/DBA Name	VERIDICO GROUP, INC
Address Line1	1305 MEADOW VISTA WAY, SUITE A
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	vida.wright@veridicogroup.com
Contact Name	VIDA G. WRIGHT
Area Code	(916)
Phone Number	865-4170
Fax Area Code	(916)
Fax Phone Number	865-4174
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	541330; 541620;
ACDBE NAICS	
Work Codes	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8792 Environmental - Biological Studies; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

11/28/2014

DBE Certification # 41902
QSD/P Certification # 48604

Subject: 08-0M2004: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

Attn: Estimator

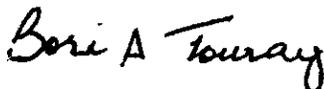
We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
12	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	\$750	\$750

Scope includes preparing SWPPP and amending when needed.

Scope does not include WPC Manager, inspection, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Back To Query Form

Query Criteria

Firm ID: 41902

Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 08/2012)

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
DBEGoodFaith.com Focus and Trade Ad	11/12/14 to Bid Date
Construction Star	11/12/14 to Bid Date
The Weekly Bid Flash	11/12/14 to Bid Date
Primes Looking for Help Caltrans Web Site	11/12/14 to Bid Date
Please see Attachment A-3	

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
National Association of Minority Contractors	11/13/14	Post RFQ to Web site	Listed as Prime looking for DBEs
NAWIC	11/13/14	E-mail / Website	Listed as Prime Looking for DBEs
Asian Inc	11/13/14	Post RFQ to Web site	Listed as Prime looking for DBEs
Minority Business Development	11/13/14	Post RFQ to Web Site	Listed as Prime looking for DBEs
Please see Attachment A-4			

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.

Granite makes Plans and Specifications available at our local office and by providing a link to our "box" site.

Please See Attachment A-2 RFQ

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 affiliates. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Granite offers assistance with bonding, insurance, equipment, and supplies as stated in Ads and Requests for Quotes. No assistance was requested Please See attachment A-2. RFQ

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

Daily Construction Service &

Daily Pacific Builder

Outreach Event Participation

AGC Plan Room

Please See Attachment A-5

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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

ATTACHMENT A. APPENDIX #1

Fed Aid Proj No.:	ACHSSTPH-P371(004)E	Job Description	CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371				Caltrans	
Contract No.:	08-0M2004	Route Location	Riverside County	Granite Construction Company				
Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
44 Shoulder Backing	AC Dike Co	X	7,740		Selected Quote	DBE	0.13%	Yes
63-65 Place HMA Dike	AC Dike Co	X	16,269		Selected Quote	DBE	0.28%	No
66 Place HMA (Miscellaneous Area)	AC Dike Co	X	9,000		Selected Quote	DBE	0.16%	Yes
14, 15, & 54 Move in/out Temp Erosion Control, Temp. Soil Binder, & Erosion Control (BFM)	Quality Hydroseeding & Restoration	X	104,086		Selected Quote	DBE	1.80%	No
43, Roadway Excavation (Sawcutting)	Advanced Concrete Saw & Seal		28,750		Selected Quote	Lowest Price	0.50%	No
	G&F Concrete Cutting, Inc.	X	43,801	52%	Price too high			
73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83 Pipe Supply	Thompson Construction Supply		38,645		Selected Quote	Lowest Price	0.67%	No
	Triumph Geo-Synthetics Inc	X	42,226	9%	Price too high			
	Specs	X	42,268	9%	Price too high			
	Water Components & Building Supply	X	43,132	12%	Price too high			
58, 58, 62 Qulaity Control and Data Core	Granite Construction		45,259		Selected Quote	Lowest Price	0.78%	Yes
	Sequoia Consultants	X	64,015	41%	Price too high			
39, Cold Plane Asphalt Concrete Pavement	Cindy Trump Inc. dba Lindy's cold Planing	X	87,808		Selected Quote	DBE	1.51%	No
1, 22, 25, 26, 27 Striping Removals	Cal Stripe		18,190		Selected Quote	Lowest Price	0.31%	No
	Abrasive Blasting Services	X	20,900	15%	Price too high			

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No.:	ACHSSTPH-P371(004)E	Job Description	CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371				Caltrans	
Contract No.:	08-0M2004	Route Location	Riverside County		Granite Construction Company			
Item	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	Discussions	% work of Total Bid	Items Normally Performed by G.C.Co.
12 Prepare SWPPP	Alfred Civil Engineering	X	750		Selected Quote	DBE	0.01%	No
	APPIAN UDBE SWPPP	X	2,000	167%	Price too high			
	La Firma, Inc.	X	2,000	167%	Price too high			
8 PORTABLE MESSAGE SIGNS	Granite Construction		2,500			Lowest Price	0.04%	Yes
	Quality Traffic Control	X	43,200	1628%	Price too high			
	Full Traffic Maintenance	X	43,920	1657%	Price too high			
17, 20 Temp Erosion Control & ESA Fence	Specs	X	3,147			DBE	0.05%	Yes
	Triumph Geo-Synthetics Inc	X	3,343	6%	Price too high			
	Water Components & Building Supply	X	3,620	15%	Price too high			
5 Traffic Control	Granite Construction		104,000			Lowest Price	1.79%	Yes
	Quality Traffic Control	X	211,560	103%	Price too high			
	Maneri Traffic Control	X	232,880	124%	Price too high			
	Full Traffic Maintenance	X	291,649	180%	Price too high			
57 Inertial Profiler	PMS	X	2,800		Selected quote	DBE	0.05%	No
43 Roadway Excavation Dirt Export	Contera Construction Corportion	X	167,000		Selected quote	DBE	2.88%	Yes
					Did not list on DBE % form due to uncertainty of # of DBE trucks available.			
4, 32, 33, 34, 35, 36, & 37 Construction Area	KRC Safety Co., Inc.	X	24,680		Selected quote	DBE	0.43%	No

TOTAL % AVAILABLE: 62.10%

**SELECTED SUBCONTRACTORS
AND SUPPLIERS**

P
CA
12/4/14

A. C. DIKE CO.

Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT RIVERSIDE CO RT 371 08-0M2004

Bid Items | BIDS : 12/04/14

63,64,65 ~~"PLACE ONLY"* 9860 LF ASPHALT DIKE TYPES (C,E,F) @ \$1.65 LF = \$16,269~~
~~PLACE 120 SQYD/MISC AREAS @ \$75.00 SQYD. = \$9,000~~
66 ~~DIKE PLACE AND MISC. WILL REQUIRE 3 SHIFTS.~~

44 PLACE IMPORTED SHOULDER BACKING @ \$2380.00 8 HR SHIFT.**
** ~~PRICE INCLUDES PLACING AND SCREEDING. X 3 = \$7,140~~
~~EXCLUDES WATERING AND COMPACTION.~~
~~MOBILIZATION FOR SHOULDER MACHINE \$600.00 X 1 = \$600~~
~~WILL REQUIRE 2-3 SHIFTS.~~

~~PLACE ONLY AC BASE & ASPHALT AREAS @ \$2480.00 8-HR. DAY.* \$7,740~~
~~• PRICE INCLUDES PLACING AND SCREEDING.~~
~~• TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS~~
~~• EXCLUDES RAKING AND COMPACTION~~
~~• MOBILIZATION INCLUDED WITH SHOULDER BACKING~~
~~• PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.~~

Total = \$33,009

PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.
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

P
ch



State Lic. C-27 #473694
WBE #CT-005616

HYDROSEEDING & RESTORATION



TELEFAX BID: Caltrans 08-0M2004

BID DATE: Dec. 04, 2014

FIRM BIDDING: **QUALITY HYDROSEEDING & RESTORATION** *Ron POUNDSTONE*
2013 ORANGE AVENUE Cell (760) 443-4396
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2015
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2015
Local 12 Operating Engineers

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
14	130505	Move-In Move-Out Temp. Erosion Control	EA	10	\$500.00	\$2,500.00 *
15.	130560	Temp. Soil Binder	SQYD	13,500	\$22	\$2,970.00 *
54.	210251	Erosion Control(BFM)	ACRE	13	\$7,586.00	\$98,616.00 *

INCLUDES: Item 15. Plantago soil binder at 80 lbs/Acre....Item 54. Bonded Fiber Matrix at 3,000 Lbs/Acre for Type 1 -slopes 4:1 or flatter-Type 2- 3,000 Lbs/Acre slopes 4:1 -3,500lbs/Acre slopes 2:1 -4,000 Lbs/Acre slopes >2:1 and < 1:1.....Seed per specifications @ 30.0 Lb PLS/Acre **HYDROSEEDING ONLY**

Total = \$ 104,086

INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION

- EXCLUSIONS:
- (1) PREWATERING OF SOIL
 - (2) ANY GRADING
 - (3) ANY SOILS PREPARATION
 - (4) ANY WEED ERADICATION
 - (5) ANY DEBRIS REMOVAL
 - (6) Contractor to supply Minimum 2-1/2 Inch Connection to Hydrant
 - (7) ANY TRAFFIC CONTROL NEEDED TO COMPLETE WORK
 - (8) Insurance Requirements Exceeding \$2 Million for Liability
 - (9) Neither payment or performance Bond included -2.5%

2013 Orange Avenue. Ramona, California 92065
Phone (760) 789-8040 Toll Free (800) 924-9376 Fax (760) 789-5168

BUSINESS ENTERPRISE CERTIFICATE

QUALITY HYDROSEEDING & RESTORATION

2013 ORANGE AVE
RAMONA, CA 92065 5550

Owner: CYNTHIA POUNDSTONE

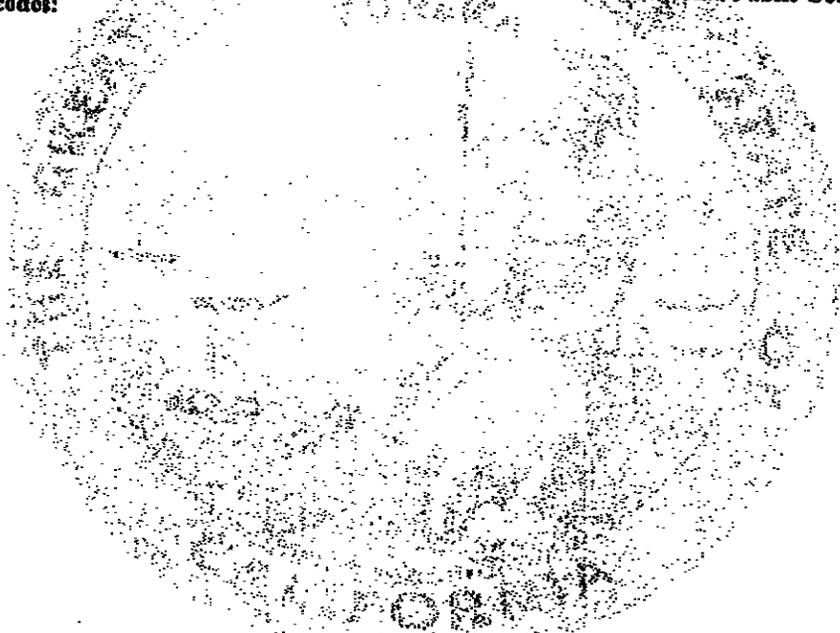
Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

* 561730 Landscaping Services



* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 5616

Renewal Date : August 1, 2013

Cynthia Poundstone

July 12, 2013

is, CERTIFYING AGENCY REPRESENTATIVE

Back To Query Form

Search Returned 1 Records

Wed Apr 23 07:31:29 PDT 2014

Query Criteria

Firm/DBA Name: Quality Hydroseeding & Restoration
City: Ramona
Zip Code: 92065
District: 11
County: SAN DIEGO
Ethnicity: CAUC
Firm Type: DBE

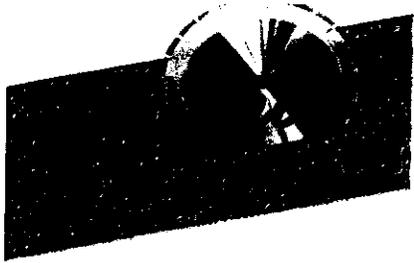
Firm ID	5616
Firm/DBA Name	QUALITY HYDROSEEDING & RESTORATION
Address Line1	2013 ORANGE AVE
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	5550
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	poundstone@mac.com
Contact Name	CYNTHIA D POUNDSTONE
Area Code	(760)
Phone Number	789-8040
Fax Area Code	(760)
Fax Phone Number	789-5168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	561730;

ACDBE NAICS

Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

(P)
cd



QUOTE

DATE 12/2/2014
 Contractor: Granite Construction
 To: Estimator Curtis Haldeman
 Project: Caltrans 08-OM2004
 Phone:
 Fax:

3035 North Maple Ave Mesa Az 85215
 PH. 480-986-7447 / Fax 480-380-7083
 SHAWNADVANCED@LIVE.COM
 ROC#253137 cal # 948794

SALESPERSON		JOB	PAYMENT TERMS	BID DATE
SHAWN O'DONNELL		CALTRANS 08-OM2004	Net 30 Days	12/4/14
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	LINE TOTAL
35000.00	LN FT	ASPHALT SAWING 5" DEEP	\$ 0.75	\$ 26,250.00
1.00	EACH	MOBILIZATION	\$ 2,500.00	2,500.00
		ADD \$750.00 FOR EACH ADDITIONAL MOBILIZATION		
		ACSS CAN SAW APROX 5000-7500 LF PER SHIFT (DAY)		
		(PRICE INCLUDES SLURRY /VAC AND OPERATOR)		
		CONTRACTOR TO FURNISH SLURRY DUMPSITE		
		WITHIN PROJECT LIMITS		
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$ 28,750.00

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below:
 Contractor to supply onsite water source, onsite secure staging area, onsite slurry disposal location.
 Contractor To Give Two Weeks Notice Before Any Work Starts.
 Exclusions: Traffic Control, Bond, Joint Layout.

To accept this quotation, sign here and return within 10 working days:

THANK YOU FOR YOUR BUSINESS!

(P)

THOMPSON CONSTRUCTION SUPPLY DOOR & FRAME



1169 Sherborn St.
Corona, CA 92877-0143
Phone (951) 284-2020 Fax (951) 284-1400
www.tbmcsc.com



FAX TRANSMITT



Rick Leone
Account Executive

1169 SHERBORN ST. • CORONA, CA 92879
(951) 284-2020 • FAX (951) 346-3148 • MOBILE (951) 751-3297
E-MAIL: rleone@tbmdf.com

DATE: 12/4/14

COMPANY: Granite Construction

ATTN: Kurt

REFERENCE: _____

THERE WILL BE 2 PAGES TO FOLLOW. IF YOU DO NOT RECEIVE ALL OF THE PAGES, PLEASE CALL (951) 284-2020.

REMARKS: 08-0M2004 - Proposal

THANK YOU,

RICK LEONE



513088

Contract #: 08-0M2008
 Granite Construction
 Attn: Kurt
 Bld Date- 12/4/14
 Phone #- 760-732-0911
 Fax #- 760-758-1501
 email-

*pipe
supply*

Item #	Item Code	Product Description	QTY.	UOM	Unit Price	Total
-17	130640	Temporary Fiber Roll (Bio-Wattles) (9" x 25) (2010 Standards)	96	Rolls	18.50	1,776.00
20	141000	Temporary Fence (Type ESA) (4' x 100') (2010 Standards)	305	Rolls	26.50	8,082.50
55	210350	Fiber Rolls (Bio-Wattles) (9" x 25) (2010 Standards)	964	Rolls	18.50	17,834.00
72	620060	12" Alternative Pipe Culvert (AASTHO - WT)	360	LF	4.85	* 1,746.00
73	665016	H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 18" - Length : 60 CSP BD 12"HUGGER PLYGV 16GA 18" 1PC	60 2	LF EA	16.95 -	* 1,017.00 -
74	665047	H/C PIPE 2 2/3x1/2 PLYGV LS 16GA 48" - Length : 40 CSP BD 12"HUGGER GALV 16GA 48" 2PC	40 1	LF EA	42.50 -	* 1,700.00 -
75	28192	MP Arch Dip-Galv 05ga - Shape : Single Radius Arch, Span/Rise/Structure Pl : 25'-0" Span x 8'-7" Rise (120 Pl), Coating : Hot Dipped Galvanized, Plate Gage : 5 (0.218), Bottom Centerline Length : 11, Inlet End Treatment : Projecting Square End, Outlet End Treatment : Projecting Square End	1	EA	10,450.00	* 10,450.00
76	691900	H/C ACC Flume 12"	2	EA	55.00	* 110.00
77	692001	H/C ACC ENTRANCE TAPERS 14GA 12" 6'	25	EA	218.00	* 5,450.00
78	692005	H/C ACC ENTRANCE TAPERS 14GA 12" 6'	25	EA	218.00	* 5,450.00

79	692101	H/C ACC FLUME INLET 12"	1	EA	140.00	* 140.00 /
80	28193	H/C ACC FLUME INLET 12"	25	EA	140.00	* 3,500.00
81	28194	12" Slip Joint	24	EA	275.00	* 6,600.00
82	692361	H/C ACC Pipe Stake Round 6ft w/FlumeClip - Notes for Quote : Flume Anchor Assembly set	2	EA	41.00	* 82.00
83	705307	12" Alternative Flared End Section (AASTHO)	24	EA	125.00	* 3,000.00
85	729011	Terratex #8 (15' x 300')	1	Roll	495.00	495.00

- * Prices good for 30 days
- * Estimate Only- Contractor must verify Quantities
- * Fiber Rolls ship in T/L Qty 316 per T/L (Item #17 & 55)
- * Sales Tax not included

Total = \$ 38,645

Hel-Cor Pipe

Corrugated Metal Pipe (Hel-Cor Pipe) will be provided in standard lengths. Special lengths may be provided at an additional charge and are subject to manufacturing tolerances and shipping limitations.

Prices quoted are based on nesting diameters whenever possible. If un-nested loads are required additional freight charges will be added.

- * J-Bolts to be provided by others.

Multi-Plate

MULTI-PLATE pricing includes plate layout drawings, unassembled corrugated steel structural plates, and sufficient bolts and nuts. Anchor bolts, special fabrications for non square ends and fittings with associated hardware of any kind are not included unless specifically priced herein.

(P)
cd

CINDY TRUMP INC.
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE ~ UDBE ~ CERTIFIED File #35088
625 W. MOUNTAIN VIEW
LA HABRA, CA 90631
PHONE 562.697.2286 FAX 562.697.2039
LIC # A 754500

We are DBE. 7% DBE Project Goal.

BID PROPOSAL

CONTRACTOR: GRANITE CONSTRUCTION
JOB NAME: 08-OM2004
BID DATE: Thursday, December 04, 2014
CONTACT: CURTIS HALDMEN
PHONE:
FAX: <u>CURTIS.HALDMEN@GCINC.COM</u>

Item 39: Cold Plane Asphalt Concrete Pavement		113,300 SQYD
	<u>Unit Price</u>	<u>Amount</u>
Cut and load	0.635	\$71,945.50
Sweep	0.30	\$33,990.00
Detail grind	0.14	\$15,862.00
Haul Off AC	0.50	\$56,650.00

Total = \$ 87,807.50

Special Conditions

1. Item 39: Includes: one mobilization, cut, load, haul, sweep, and detail grind as chosen. Cut and load is minimum scope accepted.
2. Item 39: Excludes: slope grinding or removals, traffic control, handwork, any detail, water meter, PCC grinding, survey, project layout, grading, compaction, temporary tapers and maintenance of the project, or any areas grinder cannot access safely.
3. Contractor to provide on-site water to milling machines.
4. All work to be done, 9 regular time day/night shifts. Overtime excluded, shift change/ modified work week is acceptable.
5. Any delays, additional hours, or additional shifts will be billed at hourly rates.
6. Additional mobilization - \$4,000.00.

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 S Trump



2040 East Steel Road, Colton Ca 92324
Phone: (909) 884-7170 Fax (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A CA # 685387
Signatory to Laborers Union Local 1184

(P)
ch

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

"REVISED"

December 2, 2014

BIDS ON - 12/4/2014

PROJECT DESCRIPTION: Construct Shoulders – Rte. 371 Near Anza, CA.

CONTRACT / PROJECT NO: Caltrans # 08-0M2004 08-Riv-371-67.7/72.9

ADDENDA ACKNOWLEDGED: 1, 2, 3, 4

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition move-in charge stated below.
8. Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [Yes] Permanent paint stripe [Yes]
 Pavement markers [Yes] Temporary striping [Option] Thermo / paint removal [Yes] Marker removal [Yes] yes
 Cut temp tabs- 1 set every 24' O.C. only (removal of bases is not included) [x] Lead compliance plan for stripe removal [no]
 Lead Compliance classes [no] PCMS Boards [no] Survey [no]
- B. [1] Total move-in included in this quote for Removals & [1] for Permanent Striping. Additional move in charge \$ 4,500.00ea
- C. [1] Total move-ins included in this quote for Stage or Temporary striping. Additional move in charge \$ 4,500.00ea
- E. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 4).
 Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp & connector closure signing, and post & notify for no parking shall be furnished and placed by The General Contractor. All Portable CMS boards are to be furnished and placed by the Prime.
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
- G. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris.
 Prime Contractor to provide an on-site dumpsite within the job limits, and also shall dispose of all non hazardous liquid or solid stripe removal debris, marker removal debris and recessed slot grind debris.
- H. Cal Stripe includes the cutting off of the top portion of the temp. tabs. Cal Stripe is not responsible for the remaining portion of the tab, or its base as surface seams do not allow full removal. Cal Stripe is not responsible for tab bases from tabs that the Prime placed and may exist. Any additional tab removal will be paid at T&M
- I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

(P)



Granite Construction Company

440 Melrose Dr. Ste 200 Vista, CA, 92081

Phone: 760-732-0911

Fax Number: 760-758-1501

Bid Date: 2014-12-04

Date Shipped: 10/20/2014

08-0M2004 Bid Packages Ordered: 1

Non-bid packages ordered:

NM: #351372 CA: #672104 AZ: #093522

ARIZONA:

3900 E. Broadway Boulevard
Tucson, Arizona 85711
phone: (520) 622-7203
toll free: (800) 513-4207
fax: (520) 798-3914
sales@westernemulsions.com

CALIFORNIA:

Three Monarch Bay Plaza, Suite 210
Dana Point, California 92629
phone: (949) 245-8020
toll free: (866) 705-4131
fax: (949) 245-8023
sales@westernemulsions.com

PLANT LOCATIONS:

Roswell, New Mexico
phone: (575) 347-9727
Irwindale, California
phone: (626) 355-5049

Tucson, Arizona
phone: (520) 624-4130
Billings, Montana
phone: (406) 628-1401



Sent from Kevin Donnelly, 805-886-0900

Agency CALTRANS 08-Riv-371-67.7/72.9
 Project Name CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371
 Project Number 08-0M2004

Item No.	Item	QTY	Quote	UOM	Extended
67	SS-1h Tack Coat	12	\$450.00	ton	\$5,400.00*
68	SS-1 Prime Coat	18	\$440.00	ton	\$7,920.00*
	Freight - 24 ton minimum	24	\$25.00	ton	\$600.00
	Demurrage after 1 hour free offload	1	\$110.00	hour	\$110.00
Spreader Charges					
	Spreader Freight - 21 ton minimum	21	\$45.00	ton	\$945.00
	Spreader - 8 Hour Minimum, Includes Mob.Fee	8	\$200.00	hour	\$1,600.00
	Layover	1	\$150.00	night	\$150.00
	storage trailer rentals will be billed at the following rates:				
	Trailer Rental - per day (Days 1, 2 and 3)	1	\$150.00	day	\$150.00
	Trailer Rental - 4 days or more. Weekends Free.	1	\$500.00	week	\$500.00

Use Granite
~~\$945.00~~
~~\$1,600.00 x 16 =~~
~~\$25,600.00~~

F.O.B. IRWINDALE - APPLICABLE SALES TAXES WILL APPLY

***TRAILER RENTAL / Drop off /pick up**

Initial drop off of loaded trailer included in Freight Charge (24 ton Minimum)

Trailer Pick up fee is half of quoted freight rate @ 24 ton minimum.

Please allow 1 day minimum for pickup of empty trailer after project completion. For projects over 400 miles, please allow 2 days.

All trailer pick up notices or scheduling should be handled through our Dana Point office.

Please call 949-248-8020 or email dpsales@westernemulsions.com.

~~Item~~
~~7267~~ ~~BOY~~ ~~\$440 X~~
~~\$450 X~~

Total \$13320

NM: #351372 CA: #672104 AZ: #093522

ARIZONA:	CALIFORNIA:	PLANT LOCATIONS:
3900 E. Broadway Boulevard Tucson, Arizona 85711 phone: (520) 622-7203 toll free: (800) 513-4207 fax: (520) 796-5914 sales@westernemulsions.com	Three Mariner Bay Plaza, Suite 210 Dana Point, California 92629 phone: (949) 248-8020 toll free: (888) 705-4137 fax: (949) 248-8023 sales@westernemulsions.com	Acrowell, New Mexico phone: (575) 347-8727 Irwindale, California phone: (626) 355-5149 Tucson, Arizona phone: (520) 624-4130 Billings, Montana phone: (406) 628-1401



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # : _____	DATE : 12/03/14
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Construct 4' Right Shoulder on Both Directions of Route 371 (Contract No. 08-0M2004) From 0.1 Mile East of Cary Road to 0.1 Mile East of Kirby Road, Near Cahuilla and Anza, In Riverside Co., CA	
BID DATE : 12/04/14 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	

ADDENDUM: 1, 2, 3 & 4

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
31	SALVAGE SINGLE METAL BEAM BARRIER	LF	800	\$ 13.00	\$ 7,800.00
88	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	700	\$ 34.50	\$ 24,150.00
90	CABLE RAILING	LF	70	\$ 67.00	\$ 4,690.00
91	TRANSITION RAILING (TYPE WB-31)	EA	6	\$ 3,285.00	\$ 19,710.00
92	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE X-LITE)	EA	10	\$ 3,020.00	\$ 30,200.00
TOTAL BID AMOUNT:					\$ 86,550.00

- * ITEM # 90 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * ITEM # 91 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 92 - PER TYPE/MODEL SPECIFIED ABOVE. OTHERS WILL NEED A CHANGE ORDER.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; CIDH PILING, MOWCURB, BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF EXISTING VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLES OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. CCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To: Granite Construction	Contact: Mike Boer
Address: 440 South Melrose Drive, Suite 200 Vista, CA 92081	Phone: (760) 732-0910 Fax: (760) 758-1501
Project Name: 08-0M2004	Bid Number: 2605
Project Location: ROUTE 371, Anza	Bid Date: 12/4/2014
Addendum #: 4	

OK to

breakout

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
14	Move In/Out Temporary Erosion Control	10.00	EACH	\$660.00	\$6,600.00
15	Temporary Soil Binder	13,500.00	SY	\$0.09	\$1,215.00
46	Soil Amendment	2.00	CY	\$250.00	\$500.00 *
47	Slow-Release Fertilizer	20.00	LB	\$5.05	\$101.00 *
48	Plant (Group H)	250.00	EACH	\$5.40	\$1,350.00 *
50	Plant (Group A)	30.00	EACH	\$80.70	\$2,421.00 *
51	Plant (Group U)	30.00	EACH	\$220.00	\$6,600.00 *
52	Plant Establishment	1.00	LS	\$36,500.00	\$36,500.00 *
53	Root Protector	60.00	EACH	\$21.30	\$1,278.00 *
54	Erosion Control (Bonded Fiber Matrix)(Acre)	13.00	ACRE	\$9,500.00	\$123,500.00
55	Fiber Rolls	24,100.00	LF	\$3.20	\$77,120.00 *
104	Rolled Erosion Control (Jute Mesh)	261,400.00	SF	\$0.20	\$52,280.00 *

787 Treatment BMP's

26,100-sf

Total Bid Price: ~~\$133,465.00~~
\$0.51 **\$13,311 ***

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Weed or debris removal prior to plant establishment is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 50 working day(s) required and includes 1 move-in(s) for construction and permanent erosion control. Additional move-ins=\$650 each.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- We are a Disadvantaged Business Enterprise (DBE 8022) for NAICS Codes 237110, 237310.**

Total = \$191,461

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

OK to split out item 14, 15, & 54

per Juan @

For Item 87 figure
~ \$0.51/sf

Diversified @ 10:20 am
CH

ACCEPTED:

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

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Diversified Landscape Co.

Authorized Signature: _____

Estimator: Juan Martinez
951-245-1686 juanm@diversifiedlandscape.com



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572

Date: 4 DEC 2014

Contract #: 08-0M2004 – CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371
Bid Date: 4 DEC 2014

Veridico Group, Inc. (Veridico) 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 (SOIL)	LS	LS	\$1,225.00	\$1,225.00
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,225.00	\$1,225.00
11	130100	JOB SITE MANAGEMENT	LS	LS	\$22,550.00	\$22,550.00
12	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	\$1,795.00	\$1,795.00
13	130330	STORM WATER ANNUAL REPORT	EA	3	\$595.00	\$1,785.00

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 Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

ASSUMPTIONS

1. **Field monitoring may be required** for the Lead Compliance Plan line item. Field monitoring (under the supervision of a CIH) can be provided at a rate of \$2,495.00 per day including all labor, travel, per diem, equipment, materials, supplies, and lab costs.
2. Training specified in the LCP can be conducted (by a CIH) at contractor location. The training can be conducted for a lump sum of \$1,950.00.
3. Job Site Management assumes a project duration of 410 days (field work), or 82 weeks of on-site field work.

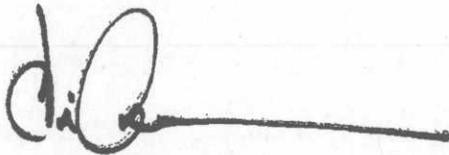
$$82 \text{ weeks} \times \$275.00/\text{week} = \$22,550.00$$

This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

4. No other plans, reports, monitoring or permits are included.
5. The SWPPP excludes run-on "Q" calculations and dewatering or Active Treatment System discussions.
6. The SWPPP and the LCP are **guaranteed** acceptance for the quoted bid.
7. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
8. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) 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@veridicogroup.com if we can provide anything further.

My Very Best Regards,
VERIDICO GROUP, INC.



Tim Anenson, QSD, CPSWQ
Principal Consultant

Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

11/28/2014

DBE Certification # 41902
QSD/P Certification # 48604

=====

Subject: 08-0M2004: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

Attn: Estimator

We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
12	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	\$750	\$750

Scope includes preparing SWPPP and amending when needed.

Scope does not include WPC Manager, inspection, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,

Bori A Touray

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309



CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

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

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 08-0M2004
Riverside County Near Anza And Cahuilla From East Of Cary
Road To East Of Kirby Road
ATTENTION: All Bidders

DATE: 12/4/2014
BID DATE: 12/4/2014
QUOTE #: 141204-01

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

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

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
17	2,400	lf	8" x 25' Rice Straw Wattle Fiber Roll (12) bundles 1" x 2" x 24" Wood Stake 50/bundle	\$ 0.85	\$ 2,040.00 *
20	38,500 1150	lf	Temporary Fence (Type ESA) ESA Fence (Orange Safety Fence 4' x 100')	\$ 0.28	\$ 8,540.00 322 *
20a	3,813 144	ea	6' Stakes, 1.25lb Painted w/ Plate (assumed 8' o.c.)	\$ 5.45	\$ 20,778.13 784.80 *
55	24,100	lf	8" x 25' Rice Straw Wattle Fiber Roll (121) bundles 1" x 2" x 24" Wood Stake 50/bundle	\$ 0.85	\$ 20,485.00 Sub
72	360	lf	12" poly CSP 14ga	\$ 12.50	\$ 4,500.00
72a	1	ea	12" poly Annular Band (as needed)	\$ 13.75	\$ 13.75
73	60	lf	18" Poly CSP, 16ga	\$ 14.90	\$ 894.00
73a	1	ea	18" Poly Dimple Band	\$ 20.40	\$ 20.40
74	40	lf	48" Galv. CSP, 12ga	\$ 48.60	\$ 1,944.00
76	20	lf	12" Flume	\$ 8.50	\$ 170.00
77	25	ea	12" Entrance Taper Type 1, w/6' Tail Pipe * Entrance Taper Body NOT poly-coated	\$ 359.70	\$ 8,992.50
78	2	ea	12" Entrance Taper Type 2, w/(1) 12" 60-deg * Entrance Taper Body NOT poly-coated	\$ 359.70	\$ 719.40
79	1	ea	12" Flume Taper Inlet	\$ 175.00	\$ 175.00
80	25	ea	12" Flume Taper Inlet	\$ 175.00	\$ 4,375.00
81	25	ea	12" Poly Slip Joint 14ga (AP)	\$ 281.50	\$ 7,037.50
82	27	ea	12" Poly Annular Band	\$ 13.75	\$ 371.25
82a	2	ea	6ft Pipe Stake (Flume Anchor Assembly)	\$ 32.20	\$ 64.40
82b	2	ea	Flume Clip (Flume Anchor Assembly)	\$ 17.50	\$ 35.00
83	25	ea	12" FES w/ToePlate & Strap 41" (AFES) * Flared End Sections are Plain Galvanized	\$ 72.95	\$ 1,823.75
102	2	ea	18" Galv End Section w/Strap 59" (AFES) * End Sections are Plain Galvanized	\$ 91.10	\$ 182.20

FOB Point: Origin, Freight Incl.

Freight: ~~\$500.00~~

Subtotal: \$ ~~83,661.28~~

Sales Tax Rate: N/A

Sales Tax: Not Included

TOTAL \$ 83,661.28

Total = \$ 3146.80



CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

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

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at \$150 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. No retention will be accepted. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation, with product delivery no later than 90 days from signed order, after which prices may be adjusted based on increases in the cost of raw materials and/or fuel. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION (and can be downloaded at specscivilsolutions.com/terms).

ACCEPTED

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

By: _____
Company: _____
Title: _____ Date: _____
Ship to Address: _____
P.O. Number: _____

By:  _____
Title: Owner

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

- 1. APPLICABILITY.** These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.
- 2. ACCEPTANCE OF ORDERS.** All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.
- 3. SHIPMENT/DELIVERY DATES.** The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.
- 4. TAXES/DUTIES.** Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.
- 5. PRICE CHANGES.** The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.
- 6. CREDIT; LATE PAYMENTS.** Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.
- 7. WARRANTY.** SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.
- 8. REMEDIES AND LIABILITIES.** BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.
- 9. RISK OF LOSS; TITLE.** Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.
- 10. ASSIGNMENT.** Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.
- 11. INDEMNITY.** To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.
- 12. INTELLECTUAL PROPERTY.**
- If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.
 - Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.
 - Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall immediately stop work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. origin of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller to settle any commitment(s) made for the purpose of this contract.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fees.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

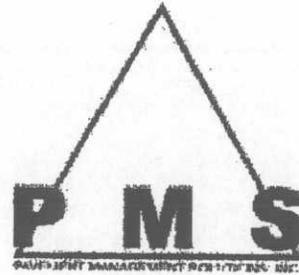
20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE. The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

PROJECT: 08-0M2004

Date: November 20, 2014
 Quote # 00990
 Expiration Date: 1/2/2015



Pavement Management Solutions, Inc.
 38340 Innovation Ct
 Suite E-506
 Murrieta, CA 95363
 Office: (951) 600-1110
 Fax: (951) 600-1112
 Bsilva@pavementsolutionsinc.com

Estimating Department
Bidders of 08-0M2004

DBE & SBE CERTIFIED

Brandon Silva	Caltrans 08-0M2004	30 Days Net	CA LIC: 989179
---------------	--------------------	-------------	----------------

1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler. (HSIP) (8 HR MINIMUM) \$400 PER HR OVER 8 HRS	\$2,500.00	\$2,500.00
1	Mobilization Charge (\$200.00 Per layover not included)	\$300.00	\$300.00
		SUBTOTAL	\$2,800.00
		SALES TAX	
		TOTAL	\$2,800.00

Total (circled)

Quotation prepared by: _____

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract. Traffic control may be needed due to traffic lights. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return:

Visit us at
www.Pavementsolutionsinc.com

CONTERA CONSTRUCTION CORPORATION

28545 Old Town Front Street | Suite 201 | Temecula, CA 92590
(951) 695-2800 PH | (951) 695-2801 Fax
A, B, C-12, HIC Lic#663817 | DBE #21899 | CA SB #1738361

WE ARE A CERTIFIED SMALL BUSINESS VSBE, DBE, UDBE CONTRACTOR

Price Quote Confirmation

To: Granite Construction
Attn: Kurt Haldeman
440 Melrose Dr. Ste 200
Vista, CA, 92081

Date: 12/04/14
Phone: (760) 732-0911
Fax: (760) 758-1501
Email: _____

Project Name: Caltrans 08-0M2004
Project Location: Riverside County Near Anza And Cahuilla
Price Good Through: 06/04/15
Estimated Quantity: Export 12,000-15,000 Cubic Yards (CY's) Price: \$ 180.00 / load

This price includes the following items only if checked YES below:

YES	NO		YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Loading	<input type="radio"/>	<input checked="" type="radio"/>	Tarping
<input type="radio"/>	<input checked="" type="radio"/>	Knock Down	<input type="radio"/>	<input checked="" type="radio"/>	Permits
<input type="radio"/>	<input checked="" type="radio"/>	Compaction	<input type="radio"/>	<input checked="" type="radio"/>	Cert. Payroll / Owner Operator
<input type="radio"/>	<input checked="" type="radio"/>	Dust Control	<input type="radio"/>	<input checked="" type="radio"/>	Retention Held
<input type="radio"/>	<input checked="" type="radio"/>	Water	<input type="radio"/>	<input checked="" type="radio"/>	Other:
<input type="radio"/>	<input checked="" type="radio"/>	Street Cleaning / Sweeping	<input type="radio"/>	<input checked="" type="radio"/>	Other:
<input type="radio"/>	<input checked="" type="radio"/>	Traffic Control	<input type="radio"/>	<input checked="" type="radio"/>	Other:

SPECIAL INSTRUCTIONS:

- Export Dirt 12,000 CY-15,000 CY \$180.00/per bottom dump or super 10 load
Please note: A four hour trucking minimum will apply for each day.
- Move in charge for travel time \$5,000.00

Material will be hauled in Bottom Dumps or Super 10s at the same rate. Material may not contain trash or weeds or be over optimum moisture. Export will occur during regular business hours and not exceed 5 minute loading per load. Additional time will be billed at \$1.67 per minute.

A daily load count will be agreed upon at the end of each shift. Normal trucking hours are from 7:00 am to 5:00 pm. The price quoted herein is for the payment of transportation services only. In no event shall CCC or its employees be liable to you for any damages arising out of the use or inability to use the material referenced in this confirmation. The customer agrees to accept ownership and title to all materials transported at the source. CCC carries \$1,000,000 per occurrence and \$2,000,000 aggregate general liability insurance policy. Excess insurance requirements will be agreed to in writing before the work commences. Prices are subject to a 4% surcharge if fuel exceeds \$4.50 per gallon, 8% surcharge if fuel exceeds \$5.00 per gallon based on the 60 day average U.S. Energy Info. Admin-Gasoline / fuel update. The price quoted herein is for the payment of transportation and disposal services only.

Invoice Payments are due 14 days after invoice. Interest will accrue on unpaid balances at the rate of 1.5% per month and customer agrees to pay all reasonable costs of collection.

Agreed By: _____ Agreed By: _____
Contera Construction Corporation Company

Ron Varela Date Signature Date

Export 900 - LD x \$180 / LD = \$162,000
MOB \$5000 = \$5,000
Total \$167,000

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 12-4-2014

Regarding: CalTrans Project 08-0M2004

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 08-0M2004 bidding in Riverside County on 12-4-2014. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

P

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

To: Estimator

UN:310 / D:381

Job # 08-0M2004

08-Riv-371

KRC BID #M14-1203

Bid Date: 12-4-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs - Price above includes signs from CS-1 and (2) construction project funding signs only; furnished, installed and removed. - Portable changeable message signs not included in item, see rental rates below. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$13,150.00 *
5	Traffic Control System See next page for manned traffic control rates Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,000.00/month (month rate based on 30 calendar days) - \$320.00 delivery fee will apply : \$320.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery				
8	Portable Changeable Message Sign (PGMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$200.00 delivery fee per pems : \$200.00 pick up fee per pems				
32	Reset Mailbox - Includes final relocation at conclusion of project only	ea	15	\$225.00	\$3,375.00 *
33	Reset Milepost Marker	ea	10	\$43.00	\$430.00 *
34	Reset Markers and Delineators	ea	10	\$43.00	\$430.00 *
35	Reset Roadside Sign (One Post)	ea	25	\$125.00	\$3,125.00 *
36	Reset Roadside Sign (Two Post)	ea	4	\$180.00	\$720.00 *
37	Relocate Mailbox	ea	23	\$150.00	\$3,450.00 *

Total = \$ 24,680

Note: (4) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 32, 33, 34, 35, 36 and 37 must bid together and if used must bid with item 4.

Note: Permanent mailbox, marker, delineator and sign resetting and relocation includes (1) move in. Additional move-ins will be charged at \$1,200.00 per occurrence.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

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

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 08-0M2004

Shift beginning on Monday thru Friday

1 impact attenuator vehicle with driver \$915.00 per 8 hour shift

1 pilot car and driver \$800.00 per 8 hour shift

2 flaggers \$1,465.00 per 8 hour shift

2 flaggers with rumble strips \$1,725.00 per 8 hour shift

Shift beginning on Saturday's

1 impact attenuator vehicle with driver \$1,175.00 per 8 hour shift

1 pilot car and driver \$1,060.00 per 8 hour shift

2 flaggers \$1,985.00 per 8 hour shift

2 flaggers with rumble strips \$2,245.00 per 8 hour shift

Shift beginning on Sunday's

1 impact attenuator vehicle with driver \$1,215.00 per 8 hour shift

1 pilot car and driver \$1,100.00 per 8 hour shift

2 flaggers \$2,065.00 per 8 hour shift

2 flaggers with rumble strips \$2,325.00 per 8 hour shift

Traffic Control Notes:

- If less than 3 consecutive shifts are performed please add 5% to quoted traffic control rates
- Cancellations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations **MUST** be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.
- Please allow up to 60 minutes on each side of shift for placing and removing equipment.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- ***KRC does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price you see quoted with the equipment mentioned above.***



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 08-0M2004 Bid Date: 12-4-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 4 includes (2) mobilizations. Additional mobilizations will be charged at \$1,200.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 **Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.**
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor. Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 12-4-2014

Company:

Accepted by:





[Home](#) |
 [Search](#) |
 [Bids](#) |
 [Orders](#) |
 [Tools](#) |
 [CRM](#) |
 [Agency List](#) |
 [Support](#) |
 [Logout](#)

CALIFORNIA PROFILE

BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
Email	garvc@krcsafety.com	FAX	(559) 732-2684
Web Page	http://www.krcsafety.com		
Number of Employees	68		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Feb 14, 2014	Feb 14, 2014	Feb 28, 2015	

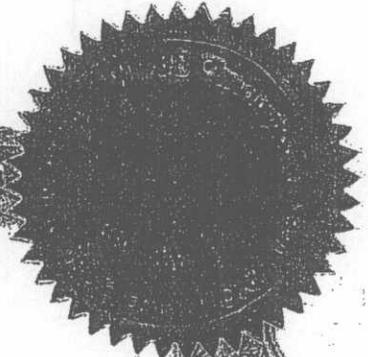
Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Feb 14, 2014	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

[Home](#) |
 [Bid Search](#) |
 [Bids](#) |
 [Orders](#) |
 [My account](#) |
 [Privacy Terms](#) |
 [Logout](#)

Customer Support - vendorsupport@bidsync.com or 800-990-9339

Copyright © 1999-2014 - BidSync - All rights reserved.



**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012

[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

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

ACDBE NAICS**Work Codes**

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;

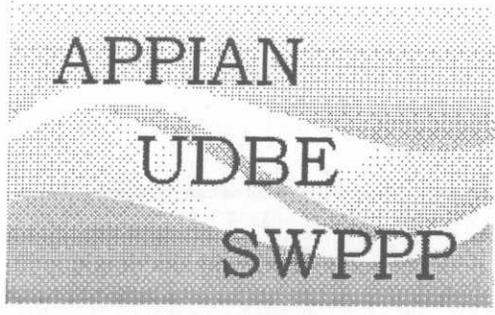
A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)

**REJECTED
DBE QUOTES**



APPIAN UDBE SWPPP

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

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

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Tuesday, November 25, 2014

ATTN: Estimator

RE: Contract : **Caltrans – 08-0M2004**
Construct 4' Right Shoulder On Both Directions Of Route 371.

Bid Date: **December 4, 2014**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	Items bid individually	Bid Price
1	070030	Lead Compliance Plan (LCP)	\$1,900.00
12	130300	Prepare Storm Water Pollution Prevention Plan (SWPPP)	\$2,000.00
13	130330	Storm Water Annual Report	\$1,000.00
			Each

High
High
High

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

La Firma Inc.

DBE 39322

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

December 3, 2014

Project: 08-0M2004

CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

08-Riv-371-67.7/72.9

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (4) addenda.

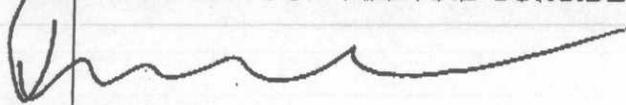
Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total	
12	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	\$2,000.00	\$2,000.00	High
13	130330	Storm Water Annual Report	EA	1	\$1,000.00	\$3,000.00	High

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.
CPESC QSD/P #305

G&F Concrete Cutting, Inc.

P.O. Box 10215, Santa Ana, CA 92711

'14.648.0397 FAX 714.550.0624

Date 12-3-14

Granite Const.
Attn: Estimating
760-732-0910
760-758-1501

Project Name: CA/DOT 4' right shoulder on both directions of Rte. 371
08-om2004

Contract proposal

Flat saw cutting for road widening

~~54,498~~ LF Asphalt 1"-7" Thick \$0.81 LF X 35,000-LF = \$ 28,350
Additional increments over 7" billed at \$0.12 per inch

Hourly Rates Flat Sawing
65 HP @ \$150.00 per hour

+ 3% Insurance = \$ 850.50

Conditions:

- 1) Based on 2,500 lf. For asphalt, or converts to hourly.
- 2) Labor with vacuum for slurry pickup at 50% if saw rates or 50% of hourly rate.
- 3) Regular work hours 6:00am to 5:00pm.
- 4) Overtime rate for Labor @ \$ 40.00 per hour.
- 5) Stand-by for layout, traffic control, at posted hourly rates.
- 6) Additional man for wash down at \$75.00 per hour.
- 7) Slurry wash out must be provided by customer.

50% for Slurry Labor
 \$ 29,200.50
 \$ 14,600
 Total = \$ 43,800.50

Excluded: Layout, retention, license fees, permits/permit fees, cost of bond, engineering, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing protective covers, locate/cut/cap utilities, access to work, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.

Submitted by:

Michael Phillips

Accepted by:

Authorized Signature

Print Name

- Quote valid for 90 days from above date.
- SBE/DBE/WMBE/MBE/UDBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

Cost Estimate
QC Services for HMA Paving

Contract No.: 08-0M2004
Bid Date: December 04, 2014

Bid Item Nos.: 58: HMA-A: 7,750 tons
59: RHMA-G: 18,600 tons

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of a Quality Control Plan	1	L.S.	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
HMA-A Field Services				
Nuclear Gauge Correlation - CT375 Coring and Lab Testing	1	Each	\$ 1,205	\$ 1,205
Placement Inspection - 1 Compaction Tester with Coring	11	Shifts	\$ 1,465	\$ 16,115
Lab Testing - Rice Density and QC Density Cores	11	Tests	\$ 210	\$ 2,310
RHMA-G Field Services				
Nuclear Gauge Correlation - CT375 Coring and Lab Testing	1	Each	\$ 1,205	\$ 1,205
Placement Inspection - 1 Compaction Tester with Coring	19	Shifts	\$ 1,465	\$ 27,835
Placement Inspection - 2 Testers - Placement Over 1,000 tons / Shift		Shifts	\$ 2,465	\$ -
Lab Testing - Rice Density and QC Density Cores	19	Tests	\$ 260	\$ 4,940
Specialty Laboratory Testing Services				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	3	Test	\$ 900	\$ 2,700
Tensile Strength Ratio Testing - 1 per 10,000 Tons	3	Test	\$ 700	\$ 2,100
Determination of Volumetric- Air Voids, VMA, VFA, DP - 1 per 4,000 tons	7	Test	\$ 350	\$ 2,450
Total				\$ 62,290

Supplemental HMA Quality Control Services				
Development of Job Mix Formula - Per Aggregate Size	-	Each	\$ 9,500	-
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	-	Each	\$ 3,600	-
Inertial Profiler - Includes Analysis, Reporting, Grind Marking	-	Shift	\$ 3,500	-
Plant Inspector - Lab Testing To Be Performed at Plant Laboratory	30	Shift	\$ 1,155	\$ 34,650
Lab Testing with our Mobile Laboratory - per 750 tons or Sublot fraction	36	Sublot	\$ 375	\$ 13,500

Bid Item Nos.: 62: Data Core

Post Paving Services				
Data Coring, Logging, and Reporting (traffic control excluded)	1	Shift	\$ 1,725	\$ 1,725

Remarks:

- Estimate is based on 8 hour Straight-Time shifts.
- Over time will be charged at \$135/hour. Double time will be charged at \$180/hour.
- Placement Inspection includes both QA and QC Coring every 250 tons and Coring Equipment charge.
- Estimate is based on an average placement of 750 tons/shift for HMA-A and 1,000 tons/shift for RHMA-G.
- Plant Inspection and Relevant Plant Testing is expected to be provided by the supplier.
- If Mobile Laboratory is utilized, Contractor is expected to provide power.
- Union Tester rates quoted are valid through June 30, 2015, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

High

Total \$64,015

Abrasive Blasting Service

5465 24th Street, Riverside, CA. 92509

Office (951)683-4692 Fax (951) 781-1024

Fax

To: The Estimating Dept. From: Lloyd Kotab, Estimator

Pages: 2 including coversheet

Today's

Date:

12/3/14

Re:

Bid for Caltrans No.

08-0M2004

Bid Date:

12/4/14

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

We are APPROVED by the California Unified Certification Program as defined by the U.S Dept. of Transportation as

"DBE Disadvantage Business Enterprise UCP No. 40447"

We are also certified with the State of California, Dept. of General Services as

"Small Business Ref No. 61312"

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services

Caltrans No 08-0M2004

08-Riv-371-67.7 / 72.9

Bids on 12-04-14

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01 070030	Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
22 141003	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	30,300	.50 LF	15,150.00
25 150714	Remove Thermoplastic Traffic Stripe	LF	1,400	.50 LF	700.00
26 150715	Remove Thermoplastic Pavement Marking	SQFT	910	1.00 SF	910.00
27 150722	Remove Pavement Marker	EA	2,140	1.00 EA	2,140.00

Wish **Total price for all items shown above \$ 20,900.00**

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work. This bid is for the **removal of hazardous material and includes** clean-up for our scope of work only

Bid includes TWO moves one shift per move to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S will not be held against A.B.S.** A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional Moves or Shifts \$2,000.00 plus removals
Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).

Bid excludes Traffic Control, Temporary and/or Painted Markings
Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule
Abrasive Blasting Service requires a 14 business day notice prior to the start of work
Prime Contractor provides bond. Our bond rate is 3%

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Notation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.

[Signature]

Doyd Kotab Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company

Authorizing Signature

Date

High
used

PMS

ABSL Construction29393 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 4' Right Shoulder on Both Directions Rt 371
Project Number: 08-0M2004
Bid Date: 12/04/2014
Location: Anza, Riverside County, CA

BID – Inertial Profiling and Diamond Grinding – Bump Grinding**Item 21: Pre-Paving Inertial Profiler**

Quantity:	Lump Sum	Unit Price: \$6,000	Total: \$ 6,000
------------------	-----------------	----------------------------	------------------------

Mobilization**Included**

This price includes two mobilizations and two surveys of the work area. ABSL will mark out any must-grinds at an additional cost of \$160.00 per hour plus \$250.00 (each way) for mobilization.

Item: Pre-Paving Grinding Day

Quantity:	1	Unit Price: \$ 6,800/Day	Total: \$ 6,800
------------------	----------	---------------------------------	------------------------

Mobilization**\$ 2500.00****(each way)**

Price includes grinder and one tanker. Contractor to provide water within 10 miles of job site and slurry disposal within 50 miles of job site unless prior arrangements are made.

This price is for a 2013 Diamond Products PC-150 Bump Grinder. \$200.00 surcharge for night work. \$600.00 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.

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882

Phone (951)520-9990 Fax (951)520-9980

FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: December 3, 2014

*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

\$55.00 Delivery and pick up charge per unit

*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

\$55.00 Delivery and pick up charge per unit

*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month

High
\$915 x 6-Mo x 6 ea = \$29,280

\$55.00 delivery and pick up charge per unit

*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month ,

\$100.00 Delivery and pick up charge per truck (mileage fee of \$.50 per mile - portal to portal)

* All rentals are subject To availability

* See second sheet for price on sales item's

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337
 Phone (909) 276-5582 Fax (888)839-9857
 www.trafficcontrol24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory

To: Estimator
Job#: Caltrans 08-0M2004
Bid Date: 12/04/14

ITEM	DESCRIPTION	COST
Traffic Control System		
	1 Impact attenuator vehicle with driver per 8 hr shift, M-F	\$840
	Lump Sum, 2 laborers, 1 truck and equipment per 8 hr shift M-F	\$1320 <i>x 66 = 87,120</i>
	Additional laborer, per 8 hr shift, M-F	\$600
Rental Only-Subject to availability		
	Portable CMS	
	Flashing Arrow Signs	
	Portable Light Towers	
	Attenuator Truck w/out driver	
	\$65 charge each direction per unit (delivery/pickup)	
	<i>High</i>	<i>PLUS OT</i> $\$110 \times 2\text{-HRS} \times 3 \times 66\text{-Day} = 43560$ $\$95\text{ daily, } \$380\text{ weekly, } \$900\text{ monthly}$ <i>Laborers</i> $\$130,680$ $\\$50\text{ daily, } 160\text{ weekly, } 480\text{ monthly}$ $\\$80\text{ daily, } 240\text{ weekly, } 600\text{ monthly}$ $\\$300\text{ daily, } 1050\text{ weekly, } 2850\text{ monthly}$
	<i>High</i>	$\$900 \times 6\text{ mo} \times 6\text{ ea} =$
Traffic Control Notes		
1.	Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.	
2.	Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.	$\$28,800$
3.	Impact attenuator vehicle and traffic control crews are subject to availability .	
4.	Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.	
5.	If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.	
6.	Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs	
7.	Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.	
8.	All overtime will be charged at \$110.00 per hour, per laborer	
9.	All Saturday traffic control rates multiply by 1.38	
10.	All Sunday traffic control rates multiply by 1.75	
11.	All rental vehicles are charged \$0.45 per mile, portal to portal	

Quality Traffic Control**ATTACHMENT A**

1. Contractors State License #992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) – (Certificate #42283).
4. Quality Traffic Control requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. Notification must be given to Quality Equipment Rental prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
8. Quality Traffic Control will not provide performance or payment bonds to the contractor.
9. Retention will not be held on traffic control work.
10. Compliance with section 7108.5 of the Business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
11. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
12. Quality Traffic Control requests an invitation to all pre-job conferences.
13. **Portable changeable message signs, light towers, flashing arrow signs, and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts Quality Traffic Control standard rental agreement prior to any delivery. Quality Traffic Control standard rental agreement is available upon request.**
14. Quality Traffic Control maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
15. Force account rates will be charged to the contractor for any onsite training or meeting required.
16. **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or purchase orders to this project. This quote shall be deemed accepted if a contractor lists Quality Traffic Control in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Jose L Segura II
Jose L Segura-Estimator

Date: 11-5-2014

Company: _____

Accepted by: _____

①

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



SIGN AND TRAFFIC QUOTE

PROJECT: 08-0M2004 **TO: PLANHOLDER**
BID DATE: 12/04/14 **ATTN: ESTIMATOR**

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 \$13,850.00 WITH USING MTC FOR ITEM #5
 (ITEM #4 PRICE INCLUDES TWO TYPE I FUNDING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 \$16,445.00 WITHOUT USING MTC FOR ITEM #5
 (ITEM #4 PRICE INCLUDES TWO TYPE I FUNDING SIGNS)

High

ADDITIONAL ITEMS:

~~ITEM #8- \$800.00 EA PER MONTH ITEM# 10- \$185.00 ITEM #23- \$1.15 ITEM #32- \$285.00~~
~~ITEM #33- \$75.00 ITEM #35- \$285.00 ITEM #36- \$385.00 ITEM #37- \$285.00~~

TRAFFIC CONTROL: (ITEM #5)

LUMP SUM, FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) \$1,450.00
 PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) \$2,150.00
 (ADD \$325.00(LUMP SUM) TO FLAGGING & PILOT CAR FOR RUMBLESTRIPS)

**66 = \$95,700*

PLUS OT \$ 115 x 2-1/2 x 3/Lab = 66 =

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

\$ 45,540

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,

High

Total = \$ 141,240

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
MECULA, 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



BID DATE: 12/04/14
PROJECT: 08-0M2004

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,475.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,450.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,775.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,475.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00

RAMP NOTIFICATION SIGN (EACH)..... \$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$800.00

ARROW BOARDS:

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

EQUIPMENT:

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).....	\$890.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER:</u>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$115.00** PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$295.00** 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
MECULA, 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.



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

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
 TEMECULA, CA 92592

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

FULL TRAFFIC MAINTENANCE, INC.



State License #780910 DBE/MBE CCA-10186

E-mail fulltraffic@sbcglobal.net

SUB-CONTRACTOR QUOTATION

Attn: Estimator

08-OM2004

Date: December 3, 2014

Item	Description	Amount
Option 1	One lane, one direction, two man crew One Mile. Only	\$1634.45 x 66 = \$107,87
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew.	\$ 717.20
Option 4	For each additional lane add	\$ 110.90
Option 5	For each additional mile add	\$ 110.90
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 110.90
Option 9	City street lane closure/detour	\$1634.45
Option 10	Ramp closure, 1- 4 ramps	\$1634.45
Option 11	Shoulder closures	\$1634.45
Attenuator	Attenuator truck w/driver 8 Hr. shift.	\$1290.15
Option 1a	Two man crew flagging for 8 hour shift.	\$1634.45
Option 1b	Half day price lane closure 2 man crew under 4 hours.	\$1232.80

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

PLUS OT \$105.35 x 2-HR x 3-lab x 66

\$ 41,719

Additional provisions:

- A. Shift prices are for eight (8) hours, overtime will be billed at \$105.35 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure until FTM picks up closure.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Total \$149,593

Thank you for the opportunity,

Signature of Acceptance

Title and Date:

Sammy Salgado
Full Traffic Maintenance, Inc.

217 Lewis Court, Corona, Ca 92882 Office: (951) 520-9990 (866) 459-1245 Fax: (951) 520-9980

FULL TRAFFIC MAINTENANCE INC.

CRASH BARRELS	#200,400 & 700	\$191.50 each
	#1400	\$191.50 each
	#2100	\$191.50 each
CHANNELIZERS	36"	\$15.95 each
BUTYL PADS (8'X8")		\$2.25 each
REFLECTIVE ROLL UP SIGNS	48"X48"	\$95.30 each
REFLECTIVE LEFT PATCH		\$18.50 each
STAY & BRACKET	48"	\$17.30 each
SPRING STAND		\$112.00 each
TYPE I BARRICADE		\$20.40 each
TYPE II BARRICADE		\$25.50 each
TYPE III BARRICADE W/FEET		\$72.10 each
ANSI CLASS II VEST		\$12.50 each (add \$2.00 for each x after 2xl)
ANSI CLASS III VEST		\$16.35 each (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE MESH PANTS		\$16.00 each (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE WATER PROOF PANTS		\$19.50 each (add \$3.00 for each x after 2xl)
ANSI CLASS II PARKA		\$38.25 each (add \$3.00 each for x after 2xl)
28" 10LB 6/4 CONE (freeway)		\$16.10 each
28" 7LB 6/4 CONE		\$13.90 each
DELINEATOR W/12LB BASE		\$16.15 each
CUSTOM ALUMIUM SIGNS		(CALL FOR QUOTE)

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
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

* 561990 All Other Support Services

Licenses

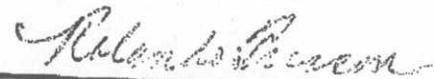
A General Engineering Contractor

CERTIFYING AGENCY:

CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000

(213) 847-1922

UCP Firm Number : 35742



CUCP OFFICER

July 18, 2008

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/15)

Ugh

MATERIAL QUOTE
PROJECT: CALTRANS - 08-0M2004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CSP				
72	12" POLY CSP (14 GA)	360	LF	\$ 12.77	\$ 4,597.20 *
72A	12" POLY ANNULAR BANDS	18	EA	\$ 14.00	\$ 252.00 *
73	18" POLY CSP (16 GA)	60	LF	\$ 15.16	\$ 909.60 *
73A	18" POLY DIMPLE BAND	2	EA	\$ 20.80	\$ 41.60 X
74	48" GALV CSP (12 GA)	40	LF	\$ 49.54	\$ 1,981.60 X
76	12" FLUME	20	LF	\$ 8.66	\$ 173.20 X
77	12" ENTRANCE TAPER - TYPE 1 W/ 6' TAIL PIPE ENTRANCE TAPER BODY NOT POLY CTD.	25	EA	\$ 366.67	\$ 9,166.75 X
78	12" ENTRANCE TAPER - TYPE 2 W/ 1-12" 60 DEG ENTRANCE TAPER BODY NOT POLY CTD.	2	EA	\$ 366.67	\$ 733.34 X
79	12" FLUME TAPER INLET	1	EA	\$ 177.78	\$ 177.78 X
80	12" FLUME TAPER INLET	25	EA	\$ 177.78	\$ 4,444.50 X
81	12" POLY SLIP JOINT (14 GA) (AP)	25	EA	\$ 287.09	\$ 7,177.25 X
	12" POLY ANNULAR BANDS	27	EA	\$ 14.00	\$ 378.00 X
82A	6" PIPE STAKE	2	EA	\$ 32.78	\$ 65.56 X
82B	FLUME CLIPS	2	EA	\$ 17.73	\$ 35.46 X
83	12" FES W / TOE PLATE AND STRAP PLAIN GALV. ONLY	25	EA	\$ 74.45	\$ 1,861.25 X
102	18" FES W / TOE PLATE AND STRAP PLAIN GALV. ONLY	2	EA	\$ 93.34	\$ 186.68 X
	FREIGHT TO JOBSITE	1	EA	\$ 500.00	\$ 500.00 X
					\$ 32,681.77 X
75	21000 Arch Pipe				\$ 10450
	CUSTOMER TO UNLOAD				\$ 80,925.87
				SUB TOTAL	\$ 80,925.87

\$43,132

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.I. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

1004



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

75677

PLEASE REFERENCE THIS QUOTE #

To: **Nelly Menjivar**
 Granite (Vista)
 440 S Melrose Dr., Ste. 200
 Vista, CA 92081
 760-732-0910

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

Bid/Project Date: Thursday, 12/04/2014
 Project Name: CARY ROAD TO EAST OF KIRBY ROAD
 Project Location: Anza, CA
 Project Zip:
 Bid/Project #: 08-0M2004

Fax: 760-758-1501 Email: nelly.menjivar@gcinc.com

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

Est.Qty	Units	Item #	Description	Price	Units	
26,500	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER. Bid items 17 & 55	\$0.923 \$23.063	LF Roll	\$24,446.25
133		Bund Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle. Bid items 17 & 55	\$13.750	Bund Ea	\$1,828.75
1,200	LF	ESA Fence	Orange ESA Fence 4' X 100'. Bid item 20	\$0.315 \$31.500	LF roll	\$378.00
150	each	T-Posts 72	T-Posts 72" Standard. Bid item 20	\$4.000	each each	\$600.00
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll. Bid item 85	\$0.969 \$484.369	SY roll	\$484.37
261,900	SF	JUTE NETTING STD	JUTE NETTING STANDARD UNTREATED NATURAL COLOR 4'X225'/100SY/ROLL	\$0.048 \$43.128	SF Roll	\$12,550.25
88	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	\$62.510	Box box	\$5,500.88
			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$950.000		\$950.00
			Freight for erosion control items delivering together, full t/l quantities only. Some products may require lead time of 3 weeks or more. Off load is the responsibility of the purchasing contractor, please have proper crew and equipment available.			
360	LF	12" CSP 14ga	12" Polymeric Coated Corrugated Steel Pipe .079" 14ga (APC) Bid Item # 72	\$12.410	LF	\$4,467.60
1	EA	12" CSP Band Coupler	12" Polymeric Coated Corrugated Steel Pipe Annular Band Coupler-AS NEEDED Bid Item # 72A	\$13.610	EA	\$13.61 244.98
60	LF	18" CSP 16ga	18" Polymeric Coated Corrugated Steel Pipe .064" 16ga Bid Item # 73	\$14.730	LF	\$883.80

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.

Pipe total
= \$42,226

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.

Quote Number
75677

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 08-0M2004

Page 2

Est.Qty	Units	Item #	Description	Price	Units	
2	EA	18" CSP Band Coupler	18" Polymeric Coated Corrugated Steel Pipe Dimple Band Coupler-AS NEEDED Bid Item # 73A	\$20.220	EA	\$20.22 \$40,44
40	LF	48" CSP 12ga	48" Galvanized Corrugated Steel Pipe .109" 12ga Bid Item # 74	\$48.150	LF	\$1,926.00
20	LF	12" Flume Downdrain	12"x10' Flume Downdrain Bid Item # 76	\$8.410	LF	\$168.20
25	EA	12" Entrance Taper	12" Entrance Taper Type 1 w/ 6' Tail Pipe *Entrance Taper Body Not Polymeric Coated* Bid Item # 77	\$356.400	EA	\$8,910.00
2	EA	12" Entrance Taper	12" Entrance Taper Type 2 w/ 1-12" 60 Degree Bend *Entrance Taper Body Not Polymeric Coated* Bid Item # 78	\$356.400	EA	\$712.80
1	EA	12" Flume Tapered Inlet	12" Flume Tapered Inlet Bid Item # 79	\$172.800	EA	\$172.80
25	EA	12" Flume Tapered Inlet	12" Flume Tapered Inlet Bid Item # 80	\$172.800	EA	\$4,320.00
25	EA	12" CSP Downdrain Slip Joint	12" Polymeric Coated Corrugated Steel Pipe Slip Joint .079" 14ga Bid Item # 81	\$279.050	EA	\$6,976.25
27	EA	12" CSP Band Coupler	12" Polymeric Coated Corrugated Steel Pipe Annular Band Coupler Bid Item # 81A	\$13.610	EA	\$367.47
2	EA	12" Flume Anchor Assembly	12" Flume Anchor Assembly- 6' Pipe Stake Bid Item # Bid Item # 82	\$31.860	EA	\$63.72
2	EA	12" Flume Clip	12" Flume Clip for Anchor Assembly Bid Item # 82A	\$17.230	EA	\$34.46
25	EA	12" CSP Flared End	12" Galvanized Corrugated Steel Pipe Flared End Section w/ Toe Plate & Strap 41" (AFES) Bid Item # 83	\$72.280	EA	\$1,807.00
2	EA	18" CSP Flared End Section	18" Galvanized Corrugated Steel Pipe Flared Section w/ Strap 59" (AFES) Bid Item # 102	\$90.260	EA	\$180.52
1	EA		Estimated Freight to Jobsite	\$500.000	EA	\$500.00

Plus Bid Item 75 \$10450

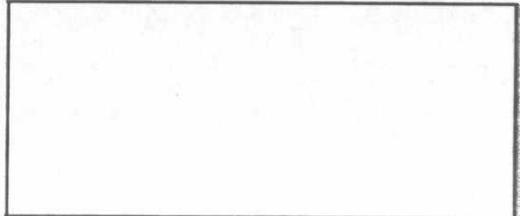
High

Pipe = \$ 42,226

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.



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.



CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

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

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 08-0M2004
 Riverside County Near Anza And Cahuilla From East Of Cary
 Road To East Of Kirby Road
ATTENTION: All Bidders

DATE: 12/4/2014
BID DATE: 12/4/2014
QUOTE #: 141204-02

High

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

PIPE

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

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
17	2,400	lf	8" x 25' Rice Straw Wattle Fiber Roll (12) bundles 1" x 2" x 24" Wood Stake 50/bundle	\$ 0.85	\$ 2,040.00	
20	30,500	lf	Temporary Fence (Type ESA) ESA Fence (Orange Safety Fence 4' x 100')	\$ 0.28	\$ 8,540.00	
20a	3,813	ea	6' Stakes, 1.25lb Painted w/ Plate (assumed 8' o.c.)	\$ 5.45	\$ 20,778.13	
55	24,100	lf	8" x 25' Rice Straw Wattle Fiber Roll (121) bundles 1" x 2" x 24" Wood Stake 50/bundle	\$ 0.85	\$ 20,485.00	
72	360	lf	12" poly CSP 14ga	\$ 12.50	\$ 4,500.00	X
72a	1	ea	12" poly Annular Band (as needed)	\$ 13.75	\$ 13.75	X
73	60	lf	18" Poly CSP, 16ga	\$ 14.90	\$ 894.00	X
73a	1	ea	18" Poly Dimple Band	\$ 20.40	\$ 20.40	X
74	40	lf	48" Galv. CSP, 12ga	\$ 48.60	\$ 1,944.00	X
76	20	lf	12" Flume	\$ 8.50	\$ 170.00	X
77	25	ea	12" Entrance Taper Type 1, w/6' Tail Pipe * Entrance Taper Body NOT poly-coated	\$ 359.70	\$ 8,992.50	X
78	2	ea	12" Entrance Taper Type 2, w/(1) 12" 60-deg * Entrance Taper Body NOT poly-coated	\$ 359.70	\$ 719.40	X
79	1	ea	12" Flume Taper Inlet	\$ 175.00	\$ 175.00	X
80	25	ea	12" Flume Taper Inlet	\$ 175.00	\$ 4,375.00	X
81	25	ea	12" Poly Slip Joint 14ga (AP)	\$ 281.50	\$ 7,037.50	X
82	27	ea	12" Poly Annular Band	\$ 13.75	\$ 371.25	X
82a	2	ea	6ft Pipe Stake (Flume Anchor Assembly)	\$ 32.20	\$ 64.40	X
82b	2	ea	Flume Clip (Flume Anchor Assembly)	\$ 17.50	\$ 35.00	X



CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

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

83	25	ea	12" FES w/ToePlate & Strap 41" (AFES) * Flared End Sections are Plain Galvanized	\$ 72.95	\$ 1,823.75	X
102	2	ea	18" Galv End Section w/Strap 59" (AFES) * End Sections are Plain Galvanized	\$ 91.10	\$ 182.20	X
104	261,400	sf	Jute Mesh (4' x 225')	\$ 0.065	\$ 16,991.00	X

FOB Point: Origin, Freight Incl.

Freight: \$500.00

Subtotal: \$ 100,652.28

Sales Tax Rate: N/A

Sales Tax: Not Included

TOTAL \$ 100,652.28

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at \$150 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. No retention will be accepted. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation, with product delivery no later than 90 days from signed order, after which prices may be adjusted based on increases in the cost of raw materials and/or fuel. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTION'S STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION (and can be downloaded at specscivilsolutions.com/terms).

ACCEPTED

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

By: _____
 Company: _____
 Title: _____ Date: _____
 Ship to Address: _____
 P.O. Number: _____

By: Gina Spears
 Title: Owner

Plus Bid Item 75 \$10450

High

Pipe = \$ 42,268.15

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

- 1. APPLICABILITY.** These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.
- 2. ACCEPTANCE OF ORDERS.** All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.
- 3. SHIPMENT/DELIVERY DATES.** The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.
- 4. TAXES/DUTIES.** Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.
- 5. PRICE CHANGES.** The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.
- 6. CREDIT; LATE PAYMENTS.** Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.
- 7. WARRANTY.** SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.
- 8. REMEDIES AND LIABILITIES.** BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.
- 9. RISK OF LOSS; TITLE.** Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.
- 10. ASSIGNMENT.** Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.
- 11. INDEMNITY.** To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.
- 12. INTELLECTUAL PROPERTY.**
- (a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.
 - (b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.
 - (c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any action to take any action that may dilute SPECS' trademarks.

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall immediately stop work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. origin of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller to settle any commitment(s) made for the purpose of this contract.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fees.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE. The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.



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

Quote Number

75677

PLEASE REFERENCE THIS QUOTE #

To: **Nelly Menjivar**
 Granite (Vista)
 440 S Melrose Dr., Ste. 200
 Vista, CA 92081
 760-732-0910

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****
 Bid/Project Date: Thursday, 12/04/2014
 Project Name: CARY ROAD TO EAST OF KIRBY ROAD
 Project Location: Anza, CA
 Project Zip: 08-0M2004
 Bid/Project #: 08-0M2004

Fax: 760-758-1501 Email: nelly.meniivar@gcinc.com

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

Est Qty	Units	Item #	Description	Price	Units	
26,500 2400	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER. Bid items 17 & 55	\$0.923 \$23.063	LF Roll	\$24,446.25 2215.22
133	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle. Bid items 17 & 55	\$13.750	Bund Ea	165 * \$1,828.75
1,200 1150	LF	ESA Fence	Orange ESA Fence 4' X 100'. Bid item 20	\$0.315 \$31.500	LF roll	362.25; \$378.00
150	each	T-Posts 72	T Posts 72" Standard. Bid item 20	\$4.000	each each	\$600.00 *
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll. Bid item 85	\$0.969 \$484.369	SY roll	\$484.37
261,900	SF	JUTE NETTING STD	JUTE NETTING STANDARD UNTREATED NATURAL COLOR 4'X225'/100SY/ROLL	\$0.048 \$43.128	SF Roll	\$12,550.25
88	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	\$62.510	Box box	\$5,500.88
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$950.000		\$950.00
			Freight for erosion control items delivering together, full t/l quantities only. Some products may require lead time of 3 weeks or more. Off load is the responsibility of the purchasing contractor, please have proper crew and equipment available.			
360	LF	12" CSP 14ga	12" Polymeric Coated Corrugated Steel Pipe .079" 14ga (APC) Bid Item # 72	\$12.410	LF	\$4,467.60
1	EA	12" CSP Band Coupler	12" Polymeric Coated Corrugated Steel Pipe Annular Band Coupler-AS NEEDED Bid Item # 72A	\$13.610	EA	\$13.61
60	LF	18" CSP 16ga	18" Polymeric Coated Corrugated Steel Pipe .064" 16ga Bid Item # 73	\$14.730	LF	\$883.80

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 custom fabrication. Materials manufactured for a specific project are NOT returnable. Returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Sales Tax NOT INCLUDED in prices.

Total High
 \$ 3342.45

Est.Qty	Units	Item #	Description	Price	Units	
1	EA	18" CSP Band Coupler	18" Polymeric Coated Corrugated Steel Pipe Dimple Band Coupler-AS NEEDED Bid Item # 73A	\$20.220	EA	\$20.22
40	LF	48" CSP 12ga	48" Galvanized Corrugated Steel Pipe .109" 12ga Bid Item # 74	\$48.150	LF	\$1,926.00
20	LF	12" Flume Downdrain	12"x10' Flume Downdrain Bid Item # 76	\$8.410	LF	\$168.20
25	EA	12" Entrance Taper	12" Entrance Taper Type 1 w/ 6' Tail Pipe *Entrance Taper Body Not Polymeric Coated* Bid Item # 77	\$356.400	EA	\$8,910.00
2	EA	12" Entrance Taper	12" Entrance Taper Type 2 w/ 1-12" 60 Degree Bend *Entrance Taper Body Not Polymeric Coated* Bid Item # 78	\$356.400	EA	\$712.80
1	EA	12" Flume Tapered Inlet	12" Flume Tapered Inlet Bid Item # 79	\$172.800	EA	\$172.80
25	EA	12" Flume Tapered Inlet	12" Flume Tapered Inlet Bid Item # 80	\$172.800	EA	\$4,320.00
25	EA	12" CSP Downdrain Slip Joint	12" Polymeric Coated Corrugated Steel Pipe Slip Joint .079" 14ga Bid Item # 81	\$279.050	EA	\$6,976.25
27	EA	12" CSP Band Coupler	12" Polymeric Coated Corrugated Steel Pipe Annular Band Coupler Bid Item # 81A	\$13.610	EA	\$367.47
2	EA	12" Flume Anchor Assemblv	12" Flume Anchor Assembly- 6' Pipe Stake Bid Item # Bid Item # 82	\$31.860	EA	\$63.72
2	EA	12" Flume Clip	12" Flume Clip for Anchor Assembly Bid Item # 82A	\$17.230	EA	\$34.46
25	EA	12" CSP Flared End	12" Galvanized Corrugated Steel Pipe Flared End Section w/ Toe Plate & Strap 41" (AFES) Bid Item # 83	\$72.280	EA	\$1,807.00
2	EA	18" CSP Flared End Section	18" Galvanized Corrugated Steel Pipe Flared Section w/ Strap 59" (AFES) Bid Item # 102	\$90.260	EA	\$180.52
1	EA		Estimated Freight to Jobsite	\$500.000	EA	\$500.00

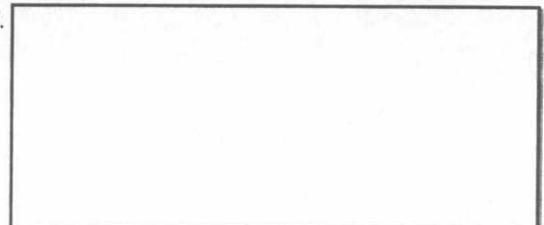
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. 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 custom fabrication. Materials manufactured for a specific project are NOT returnable. Returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Sales Tax NOT INCLUDED in prices.



WATER COMPONENTS & BUILDING SUPPLY, INC.
 44 SIMMS ST., SAN RAFAEL, CA 94901
 P: 415.524-8290 F: 415.524.8293
 CALTRANS DBE # 27363 (EXP 4/27/19)
 CALIFORNIA SBE # 14184 (EXP 4/30/16)
 CPUC WBE # 9FN00045 (EXP 6/19/15)

MATERIAL QUOTE
 PROJECT: CALTRANS - 08-0M2004

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
17	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	2,400	LF	\$ 0.92	\$ 2,208.00
	TYPE 1 INSTALLATION				\$ 2,208.00
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	12	BUNDLE	\$ 12.00	\$ 144.00
OR	TYPE 2 INSTALLATION				\$ 144.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	39	BUNDLE	\$ 21.00	\$ 819.00
	1/4" SISAL ROPE (1200' / COIL)	3	COILS	\$ 65.00	\$ 195.00
20	TEMPORARY ESA FENCE	1150			\$ 1,014.00
	4' x 100' DOT ESA FENCE	30,500	LF	\$ 0.30	\$ 9,150.00
	6' LIGHT WEIGHT T-POST	144	EA	\$ 4.00	\$ 576.00
	T-POST SAFETY CAPS - NON OSHA	144	EA	\$ 0.26	\$ 37.44
	11" ZIP TIES (1000 / BAG)	5	BAGS	\$ 62.00	\$ 310.00
					\$ 26,827.90
	ABOVE ITEMS ARE FOB JOBSITE WHEN SHIPPED TOGETHER / COMPLETE				
55	FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	24,100	LF	\$ 0.92	\$ 22,172.00
	TYPE 1 INSTALLATION				\$ 22,172.00
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	241	BUNDLE	\$ 12.00	\$ 2,892.00
OR	TYPE 2 INSTALLATION				\$ 2,892.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	386	BUNDLE	\$ 21.00	\$ 8,106.00
	1/4" SISAL ROPE (1200' / COIL)	24	COILS	\$ 65.00	\$ 1,560.00
					\$ 9,666.00

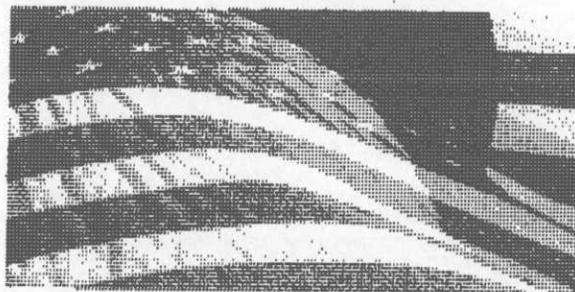
345.00
 576.00
 37.44
 310.00
 \$1268.44

Sub

Wish

Total = \$ 3620.44

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.



~~P~~
High

648 GREENGATE ST. CORONA, CA. 92879 **SAFEGUARD FENCE** (951)-741-0854 office (951)-281-5144 fax

C-13 LICENSE # 849895

BID DATE: 4-Dec-14
 RFP/CONTRACT# 08-0M2004
 LOCATION: Rte. 371, Anza
 ADDENDUMS: #1-4

ITEM #	DESCRIPTION	Qty	UM	Unit Price	Extension
23	Treated Wood Waste (Guardrail Only)	500	Lbs	\$ 5.50	\$ 2,750.00
31	Salvage Single metal Beam Barrier	600	LF	\$ 13.00	\$ 7,800.00
88	Midwest Guardrail (Steel Post)	700	LF	\$ 35.00	\$ 25,200.00
90	Cable Railing	70	LF	\$ 58.00	\$ 4,060.00
91	Transition Railing (WB-31)	6	EA	\$ 4,100.00	\$ 24,600.00
92	Alternative In-Line Terminal system	10	EA	\$ 3,500.00	\$ 35,000.00

TOTAL BID \$ 99,410.00

NOTE 1: If Bonds will be required; Safeguard will need help in obtaining them.

Operators / Laborers - will hire Union

EXCLUSIONS
SURVEY, STAKING, GRADING, CLEARING, GRUBBING, GROUNDING, POT HOLING, CONCRETE WORK, BONDS, No bond to yet
BOND and PERMIT FEES, LIABILITY FOR UTILITIES NOT MARKED BY DIG ALERT, ENGINEERING, PAINTING
ANCHOR BLOCK FOR WB TRANSITIONS AND CRASH CUSHIONS/ATTENUATORS, CONCRETE FLAT WORK
WAIVER OF SUBRIGATION, TRAFFIC CONTROL 8 days

WE ARE A CERTIFIED DBE, WBE

Prepared by: Mike Williams
 Mike Williams, Partner, Safe Guard Fence
 951-741-0854 cell ←
 951-281-5144 fax
mike.safeguardfence@outlook.com

Mike Williams, Partner
Safeguard Fence Co.
951-741-0854 cell
951-281-5144 fax
mike.safeguardfence@outlook.com


 State Of California
CONTRACTORS STATE LICENSE BOARD
ACTIVE LICENSE


License Number: **849895** Type: **INDIV**
 Business Name: **SAFEGUARD FENCING**

Classification: **C13**

Expiration Date: **11/30/2014**

www.cslb.ca.gov



Mike Williams, Partner
Safeguard Fence Co.
951-741-0854 cell
951-281-5144 fax
mike.safeguardfence@outlook.com

From: mike.safeguardfence@outlook.com
To: 9517367646@fax.com; 7147697031@fax.com; 6269603887@fax.com; 7607581501@fax.com;
9092705042@fax.com; 8584815010@fax.com; 7607296158@fax.com; 8774118626@fax.com;
9516571993@fax.com
Subject: Quote for 08-0M2004
Date: Thu, 4 Dec 2014 10:33:18 -0800

Mike Williams, Partner
Safeguard Fence Co.
951-741-0854 cell
951-281-5144 fax
mike.safeguardfence@outlook.com

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

SAFEGUARD FENCE

3330 SHAWNEE DR.
NORCO, CA 92860

Owner: CHARLENE ENZELL ROGERS
Business Structure: SOLE PROPRIETORSHIP

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

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors

423510 Metal Service Centers and Other Metal Merchant Wholesalers

Work Category Code(s)

C0655 STEEL SUPPLIER
C8000 FENCING CONTRACTOR

C0680 FENCING SUPPLIER

Licenses

C13 Fencing Contractor

CERTIFYING AGENCY:

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

UCP Firm Number : 36311

James Salas

UCP OFFICER

October 15, 2012



CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
14th STREET
SACRAMENTO, CA 95811
Phone: (916) 324-1700
(916) 324-1862
Fax: 711

September 25, 2012

Charlene Enzell Rogers
Safe Guard Fence
2834 Hamner Ave
Norco, CA 92860

Firm Number: 36311

Subject: NAICS and Work Codes Changes

Dear Ms. Rogers:

This letter is to confirm that we have agreed to the following additional NAICS and Work Codes as they pertain to your Disadvantaged Business Enterprise Certification.

NAICS and Work Code(s) Added:

NAICS Category Codes	Description
423510	Steel Merchant Wholesalers

Work Category Codes	Description
C0655	Steel Supplier
C8000	Fencing

Remaining NAICS and Work Codes:

NAICS Category Codes	Description
238990	All Other Specialty Trade Contractors

Work Category Codes	Description
C8060	Fencing Supplier

BUSINESS ENTERPRISE CERTIFICATE

SAFEGUARD FENCE

3330 SHAWNEE DR.
NORCO, CA 92860

Owner: CHARLENE ENZELL ROGERS

Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

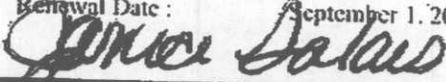
This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

423510 Metal Service Centers and Other Metal Merchant Wholesalers
* 238990 All Other Specialty Trade Contractors

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 36311
Renewal Date : September 1, 2013


Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

October 15, 2012

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
A B S L CONSTRUCTION	luis@abslconstruction.com	510-727-0900	9-1-510-727-0910	Faxed 11/14/2014	Faxed 11/21	Called 11/24/2014 LM	
A C DIKE CO	email@acdike.com	916-645-7747	9-1-916-645-9618	Faxed 11/14/2014		Yes Bidding per fax rec 11/14	yes
A CONE ZONE, INC	elaine@aconezone.com	951-734-9535	9-1-951-734-2887	Faxed 11/14/2014	Faxed 11/21	Called 11/24/2014 LM	
A S CONTRACTORS, INC.	deni@sti.com	209-742-6684	9-1-209-966-2643	Faxed 11/14/2014	Faxed 11/21	Called 11/24/2014 LM	
A.B. HASHMI, INC.	info@abhashmi.com	760-672-8059	9-1-858-433-7215	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/24/2014 LM	
ABRASIVE BLASTING SERVICE	dianawinn@abrasiveblast	951-683-4692	9-1-951-786-9081	Faxed 11/14/2014	Faxed 11/21	It is on the estimators desk they will fax it over if they are	
ACCU CONSTRUCTION INC	accu@accuconst.com	714-641-4730	9-1-714-641-4704	Faxed 11/14/2014	Faxed 11/21	Called 11/24/2014 LM	
AC-DC ELECTRIC		562-926-5737	9-1-562-926-4311	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	no
ACE FENCE COMPANY	mpa@acefencecompany.	626-333-0727	9-1-626-333-7843	Faxed 11/14/2014		Yes Bidding per fax rec 11/14	yes
ACM LIGHTING	acmlighting@sbcglobal.net	951-272-4881	9-1-951-272-4838	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 please call back on Monday	
ADVANCED GEOSOLUTIONS, INC	jibaez@advgeosolutions.com	310-796-9000	9-1-310-796-9001	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
ADVANTAGE DEMOLITION AND GRADING, INC	advantage@demoandgra	818-477-2074	9-1-818-882-0509	Faxed 11/14/2014	Faxed 11/21	estimating@demoandgrading.com	
ALBERT WILSON & ASSOCIATES	chidi@albertwilsontra.com	909-483-4876	9-1-909-989-1576	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 LM	
ALERT-O-LITE, INC	debbieh@alertolite.com	559-453-2474	9-1-559-453-3250	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
AMERC INC.	amercinc@hotmail.com	951-677-1078	9-1-951-698-1101	Faxed 11/14/2014	Faxed 11/21		
AMERICA PACIFIC CONSTRUCTION	apconstruction09@gmail.com	559-577-9999	9-1-714-384-3988	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
AMERICAN BOBCAT & BACKHOE SERVICE, INC	lcollins@ambobcat.com	760-744-3125	9-1-760-744-6136	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
AMERICAN STEEL PLACERS, INC.	Rusty@steelplacers.com	909-884-6031	9-1-909-433-9150	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 will not be bidding	NO
AMLAND CORP	kevinphan@amlandcorp.com	408-929-3949	9-1-408-298-4344	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 VM is full	
ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION	rita@aramexxgroupinc.com	909-746-8066	9-1-909-591-4569	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
ASAP GENERAL ENGINEERING	asapgeneng@aol.com	951-229-5952	9-1-951-943-1692	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 will not be bidding	no
ASHOONA LANDSCAPE	Darrell@AShoonaLandscape.com	714-290-3339	9-1-714-852-3725	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding Please email instead	no
AUSTIN ENTERPRISE	paustin@austin-enterprises.com	661-589-1001		E-Mailed 11/14/2014		no not bidding per fax 11/17	no
B. L. EQUIPMENT RENTAL AND SUPPLY	blequipment@aol.com	559-805-3656	9-1-559-625-5786	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 No answer	
BARRAZA & SONS HEAVY EQUIPMENTS	barrazaandsons@sbcglobe.com	323-981-9190	9-1-323-981-9193	Faxed Failed 11/14/2014	E-mailed 11/21	Called 11/25/2014 lm	
BASS ELECTRIC		415-295-1600	9-1-650-869-3509	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	nO
BC SCHMIDT CONSTRUCTION, INC.	bcschmidt@frontiernet.net	530-473-5423	9-1-530-473-2749	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	NO
BELLCURVE AND SYNCNETWORKS	syncnetworks@gmail.com	310-678-5018	9-1-424-331-5242	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
BERT W SALAS, INC.	bsalaz@bertsalasinc.com	619-562-7711	9-1-619-258-3515	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	No
BLANCO CONSTRUCTION	lawym2004@aol.com	951-250-6692	9-1-951-602-2050	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
BORG FENCE	julieborg@borgfence.com	925-455-9620	9-1-925-455-9626	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 LM	

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
BUENA VISTA LANDSCAPE, INC	b.v.landscape@pacbell.net	714-779-1202	9-1-714-771-2569	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 disconnected	
BURKE CONSTRUCTION	burkebid@gmail.com	530-676-1009	9-1-530-672-2411	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
C G O CONSTRUCTION COMPANY	cgoconst2@msn.com	909-930-5581	9-1-909-930-5503	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14 No answer	
C L LANDSCAPING INC.	clentpr@cox.net	619-669-5396	9-1-619-669-5396	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 fax line answered	
C.J.F. HARRIS DISPOSAL AND VENDOR SERVICES	xyfloyd@aol.com	559-790-4277	9-1-559-485-5857	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 LM	
C.R. GANN DEMOLITION, INC.	Linda@crgann demolition	951-940-0937	9-1-951-916-4265	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
CAL-CON PUMPING, LLC	jb.calcon@mac.com	415-401-9838	9-1-415-401-7664	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERS	van@cpengineeringinc.com	626-810-1338	9-1-626-810-1322	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
CANTARINI TRACTOR	Kimosavy7@yahoo.com	760-427-9292	9-1--	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
CAPLINGER CONSTRUCTION INC		909-880-6200	9-1-909-880-6262	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
CAROB VALLEY ELECTRIC, INC.	echavez@carobvalley.com	562-907-2105	9-1-562-907-2106	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
CASTRO ELECTRIC	castroelectric@cox.net	619-561-6122	9-1-619-561-6124	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
CECILIA'S SAFETY SERVICE, INC.	estimating@ceciliassafety.com	858-793-4465	9-1-858-793-4495	Faxed 11/14/2014	Faxed 11/21	Called on 11/25/2014 yes will be quoting	yes
CINDY BALES ENGINEERING, INC.	airbears@balesengineering.com	909-585-1557	9-1-909-752-7090	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
CINDY TRUMP INC DBA LINDY'S COLD PLANING		-	9-1-562-697-2039	Faxed 11/17/2014	Faxed 11/21		
CMC TRAFFIC CONTROL SPECIALIST		415-206-1700	9-1-415-206-1711	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
CONTECH CONCRETE TECHNIQUES, INC	contechg@gmail.com	559-251-8818	9-1-559-251-8821	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 LM	

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
CONTERA CONSTRUCTION CORP.	cvlaughsalot@aol.com	951-695-2800	9-1-951-695-2801	Faxed 11/14/2014	Faxed 11/21	Called on 11/25/2014 yes will be quoting	yes
CONTRACTOR SERVICES GROUP, INC.	shelli@csg-web.com	916-371-7303	9-1-866-366-6646	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
COOKS AND SON INC.	cooks_son@mail.com	805-934-2705	9-1-805-937-5473	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
CRE8IVE ENGINEERING INC	cre8iveEngineering@gma	760-200-8889	9-1-760-200-1116	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 mail box is full	
CREST EQUIPMENT, INC	belio@sbcglobal.net	619-444-5061	9-1-619-447-6540	Faxed Failed 11/14/2014	E-mailed 11/21	Called 11/25/2014 LM	
CRIMSON MARIE COMPANY	SLT1992@yahoo.com	760-963-7692	9-1-760-868-6814	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 LM	
CROOKS TRUCK & EQUIPMENT RENTAL, INC.	crookstrucking@sbcgloba	714-821-3756	9-1-714-821-4730	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
CT CONCRETE CUTTING INC.	ct@ctconcretecutting.cor	951-698-7745	9-1-951-698-0795	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
DELTECH ENGINEERING, INC	abili@deltechengineering	714-495-9755	9-1-714-384-4594	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 VM is full	
DILLARD ENVIRONMENTAL SERVICES	patriciad@dillardenv.com	925-634-6850	9-1-925-634-6858	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
DIVERSIFIED LANDSCAPE CO.	dbe@diversifiedlandscap	951-245-1686	9-1-951-245-1847	Faxed 11/14/2014	Faxed 11/21	Called on 11/25/2014 yes will be quoting	Yes
DOMINGUEZ GENERAL ENGINEERING, INC.	dominguezgeneral@aol.c	909-461-3658	9-1-626-442-7277	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 Busy	
DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuilder	714-646-3697	9-1-714-646-3698	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
DVBE ASAP, INC	asapdvbe@aol.com	951-229-5952	9-1--	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 no answer	
E E ELECTRIC, INC	eeelectric@earthlink.net	909-829-7818	9-1-909-829-0118	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
E. GUINN INC.	eguinn55@gmail.com	415-571-9759	9-1--	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
E. JASPER WRKG. (DEMO) & TRKG		323-754-9877	9-1-323-754-8558	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 LM	
EAGLE ENGINEERING & DEVELOPMENT, INC.	bramirez@eagleengdev.c	909-444-5566	9-1-909-444-8311	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
EAGLE ENGINEERING AND CONSTRUCTION, INC	brooks.curtis@att.net	650-367-8000	9-1-650-367-8282	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 Maybe	
EAR - ENVIRONMENTAL ASSESSMENT AND REM	rpendurthi@earmanagen	951-324-8060	9-1-951-324-8061	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
EAST BAY SIGN CO., INC.	christina@bordendecal.co	415-431-8882	9-1-415-431-9053	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
EDISON CONSTRUCTION, INC.	eci@lightspeed.net	661-366-6311	9-1-661-366-0204	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
EMPIRE STEEL, INC.	saru@empiresteelinc.com	909-509-5926		E-Mailed 11/14/2014		no not bidding per faxe rec 11/14	no
ERIC'S BACKHOE SERVICE		661-269-2222	9-1-661-269-2222	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
EW CORPORATION INDUSTRIAL CONSTRUCTORS	bid@ewcorporation.com	760-337-0020	9-1-760-337-0030	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
EXBON DEVELOPMENT, INC.	info@exbon.com	562-777-8900	9-1-562-777-1888	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 disconnected	
FIBER INTEGRATED, INC.	mark@morikawa-scada.c	310-822-6946	9-1-310-822-0306	Faxed Failed 11/14/2014	E-mailed 11/21	Called 11/25/2014 disconnected	
FINE GRADE EQUIPMENT, INC.	judy@finegradeinc.com	661-949-8788	9-1-661-722-8900	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
FLORES CONSTRUCTION, INC.	garzy3@yahoo.com	909-322-9240	9-1-909-597-8100	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
FORCE TRAFFIC CONTROL, INC.	forcetraffic@earthlink.ne	559-594-1062	9-1-559-594-1056	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
FORE ENGINEERING CONSTRUCTION, INC	foreeng@earthlink.net	714-258-1100	9-1-714-258-1158	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/2014 no answer	

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
FRANK ZABEL TRUCKING CO.	zabeltrucking@gmail.com	707-443-4277	9-1-707-443-4267	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 will not be bidding	no
G & G ELECTRIC INC	chvz_glbrt@yahoo.com	951-572-0196	9-1-951-689-2694	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
G. W. PEOPLES CONTRACTING CO., INC.	gwpeoples@aol.com	202-488-7185	9-1-703-682-6804	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
G2 CONSTRUCTION INC.	Jalvarado@g2constructio	714-448-8080	9-1--	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 vm full	
GATES ENTERPRISES, INC	jpgates.gei@gmail.com	310-592-5810	9-1-714-382-6801	Faxed 11/14/2014	Faxed 11/21	Called 11/25/2014 LM	
GEN CON ENVIRO SVC GROUP	genconenviro@verizon.net	626-255-8755	9-1-760-245-5548	Faxed Failed 11/14/2014	E-mailed 11/21	Incorrect phone number - Called 11/24/14	No
GERONIMO CONCRETE, INC.	geronimo_concerte@sbc	323-225-2016	9-1-323-222-8312	Faxed 11/14/2014	Faxed 11/21	disconnected phone number - Called 11/24/14	no
GLOBAL ROAD SEALING, INC	trila.grsi@yahoo.com	714-893-0845	9-1-714-893-0945	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	no
GOLDEN SUN CONSTRUCTION, INC	gscon@cox.net	949-380-9797	9-1-949-380-9707	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
HOFER CORPORATION	hofercorp@yahoo.com	619-661-6053	9-1-619-661-6054	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
HYM ENGINEERING, INC	solee206@hymengineer	714-523-2372	9-1-562-249-6609	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
INDIAN CONSTRUCTION INC	sooners7@wildblue.net	909-880-6244	9-1-909-880-6262	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14 - Jay	no
INDUSTRIAL BATTERY SERVICES	ibsrecoder@aol.com	510-222-7719	9-1-510-412-5988	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/24/14 - No Answer	
IN-LINE FENCE & RAILING CO., INC	julie@inlinerail.com	760-789-0282	9-1-760-789-0689	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left Message 11/24/14 - Gary will call back	
INTEGRITY REBAR PLACERS	info@integrityrebarplace	951-696-6843		E-Mailed 11/14/2014		no not bidding per fax 11/17	no
INTERIOR DEMOLITION INC	maria@interiordemolition	818-249-4932	9-1-818-249-4937	Faxed 11/14/2014	Faxed 11/21	Euri not in will call back tomorrow 11/24/14	

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
INTERWEST PACIFIC, LTD.	office@interwestpacific.c	858-259-2062	9-1-858-345-3737	Faxed 11/14/2014	Faxed 11/21	left message 11/24/14	
JM FIBER OPTICS, INC.	jrose@jmfiberoptics.com	909-628-3445	9-1-909-628-1990	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
JOE RENTERIA, INC	joerenteriainc@gmail.com	909-899-5311	9-1-909-463-9154	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
K R C SAFETY CO. INC.	garyc@krksafety.com	559-732-0393	9-1-559-732-2684	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	Yes
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFF	karen@imaginationmetal	559-299-2899	9-1--	Faxed 11/14/2014	Faxed 11/21	left message 11/24/14	
KERN COUNTY CUSTOM CONCRETE	JerryKCCC@yahoo.com	661-872-4602	9-1-661-325-5590	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/24/14	No
L C PAVING & SEALING, INC.	marisa@lcpaving.com	760-752-1743	9-1-760-752-1674	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	no
LA FIRMA INC.	estimating@theswppfir	805-748-8576	9-1-805-929-0501	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	Yes
LEGEND FENCE CORPORATION	lupita@legendfencecorp.	619-282-6000	9-1-619-282-6001	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
LNA CONCRETE STRUCTURES, INC.	agarcialna@aol.com	909-393-1493	9-1-909-393-9363	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	Yes
LOVEX GENERAL ENGINEERING CORPORATION	lovetexcavating93@gma	760-249-5428	9-1-760-249-6616	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/24/14	No
MAD STEEL INC.	madsteelinc@aol.com	909-592-3443	9-1-909-394-0724	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
MARTINEZ STEEL CORPORATION	dmartinez@martinezstee	909-946-0686		E-Mailed 11/14/2014		no not bidding per fax 11/17	no
MARTINI DRILLING CORP.	martinidrilling@yahoo.co	714-715-2715	9-1-714-373-6322	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
MATZENAUER ELECTRIC, INC	diana@matzenauer.com	619-390-4570	9-1-619-390-4559	Faxed 11/14/2014	Faxed 11/21	left message 11/24/14	
MC CULLOUGH CONSTRUCTION INC	mackymccullough@mccu	707-825-1014	9-1-707-825-1769	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
MCC EQUIPMENT RENTALS, INC.	accounting@mccpipeline.	909-795-9300	9-1-909-795-7308	Faxed 11/14/2014	Faxed 11/21	Left message 11/24/14	
METCO	c.martinez@metco-usa.co	415-455-9922	9-1-415-455-9960	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/24/14	No
MLE ENVIRONMENTAL TECHNOLOGIES, INC.	vmuniz@charter.net	909-989-7191	9-1-909-989-4791	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	left message 11/24/14	
MONTE COLLINS BACKHOE & EQUIPMENT, INC.	dcslimmer@montecollins	562-430-3715	9-1-562-493-2610	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
MORAS EQUIPMENT AND CONSTRUCTION, INC.	info@morasequipment.co	562-949-6777	9-1-562-395-5555	Faxed 11/14/2014	Faxed 11/21	left message 11/24/14	
NEW WEST LANDSCAPING	newwestlandscaping@ya	310-617-9667	9-1-310-769-6614	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
Newland Entities, Inc	rcervantes@newlandenti	530-755-1178	9-1-530-674-0756	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/24/14	No
NISH-KO INC.	nish-koinc@comcast	559-275-6653	9-1-559-276-5753	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
NRG BUILDING AND CONSULTING, INC.	SANDRA@NRGBAC.COM	619-334-7536	9-1-619-810-0811	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
OLYMPIC ENGINEERING CONSTRUCTION	olympicgus@yahoo.com	619-764-8190	9-1-619-461-0385	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/24/14	No
ORTIZ ASPHALT PAVING, INC	bruceatortiz@aol.com	951-966-7060	9-1-760-995-4443	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left message 11/24/14	
OST TRUCKS AND CRANES, INC.	ostcranes@aol.com	805-643-9963	9-1-805-643-7618	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
P. A. WILSON, INC.	pawilsoninc@gmail.com	-	9-1--	Faxed 11/14/2014	Faxed 11/21		

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
PACIFICA CONTRACTING, INC.	sandy@pacificacontractin	858-449-0113	9-1--	Faxed 11/14/2014	Faxed 11/21	Left message 11/24/14	
PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	619-422-9204	9-1-619-427-1620	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14 - Maybe - still reviewing	
PELESA INC.	leasha5@aol.com	818-247-5163	9-1-818-247-8760	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
POWER GRADE, INC	tammie@powergradeinc.	909-947-5191	9-1-909-947-2191	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
PROFESSIONAL CONCRETE SAWING INC.	davidscott@gvni.com; ce	209-722-2226	9-1-209-722-2227	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
R & Z CONSTRUCTION, INC	mzk@roadrunner.com	858-583-1691	9-1-858-432-4167	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left Message 11/24/14	No
R. E. SERRANO INC.	ricky@reserrano.com	925-957-8184	9-1-925-957-8121	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
R.J. LALONDE, INC.	jreusch@rjlalonde.com	562-595-6655		E-Mailed 11/14/2014		no not bidding per faxe rec 11/14	no
RAMCO GENERAL ENGINEERING CONTRACTOR	ramco@socal.rr.com	818-272-4221	9-1-661-268-7353	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left Message 11/24/14	
REBEL CONCRETE BREAKING SERVICE	rebelconcretebreaking@y	323-574-9774	9-1-323-563-8311	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left Message 11/24/14	
RIO JORDAN CONSTRUCTION	jordan@riojordaninc.com	562-942-0228	9-1-888-308-0936	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
ROBERTS ELECTRICAL CONTRACTOR, INC	lroberts@robertselectrica	858-552-0001	9-1-858-552-0015	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14 - number disconnected	
ROCK STRUCTURES CONSTRUCTION COMPANY	rockstructures@sbcgloba	951-371-1112	9-1-951-278-2802	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14 - referred to Tony Peredes - 951-818-1670 -He will call back.	
ROUCH REBAR, INC.	rouchrebar@gmail.com	562-788-0401	9-1-310-637-1649	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left Message 11/24/14	

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
ROYAL TRUCKING/ MAINTENANCE		-	9-1-510-632-2895	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21		
S C ENVIRONMENTAL, INC.	scenv@verizon.net	909-947-4859	9-1-909-947-6640	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left Message 11/24/14	
S KWOK ENGINEERS, INC.	seng@skwokengineers.cc	510-220-9017	9-1-888-733-1360	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
SAMPO ENGINEERING, INC.	vince@sampoengineering	760-436-0660	9-1-760-436-0659	Faxed 11/14/2014	Faxed 11/21	Left message 11/24/14	
SAN DIEGO STEEL SOLUTIONS	sdsteelsolutions@yahoo.	760-489-9990	9-1-760-489-8610	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
SEDANO CONSTRUCTION	sedanom@yahoo.com	951-264-6928	9-1-951-487-0059	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left Message 11/24/14	
SHARMA CONTRACTORS, INC	jwise@sharmacontractor	805-532-1141	9-1-805-532-1790	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/24/14	No
SIGNS PORTAL	signsportal@sbcglobal.ne	213-389-9241	9-1-818-686-1501	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14 - No Answer	
SO CAL CONSTRUCTION & CONSULTING SERVICE	shari@socalcontractorccs	760-723-8907	9-1-760-723-2736	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
SO CAL TREE CARE, INC	info@socaltreecare.com	760-747-6225	9-1-760-747-6016	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14 - email requested at mkettering@socaltreecare.com	
SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	858-720-0179	9-1-858-793-4495	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
SOUTH COAST SWEEPING, INC.	kssouthcoast@roadrunne	760-535-6800	9-1-760-731-6026	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
SOUTHWEST CONTRACTING AND ELECTRIC INC	danielancona@yahoo.com	858-752-9197	9-1--	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14 - transferred to Barbara	
SOUZA CONSTRUCTION INC		559-747-7100	9-1-559-747-7101	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No
STATEWIDE STRIPES, INC	dawn@statewidestripes.c	858-560-6887	9-1-858-560-0158	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
SUPER SEAL & STRIPE, INC	brenda@supersealandstr	805-524-7345	9-1-805-524-7428	Faxed 11/14/2014	Faxed 11/21	Called 11/24/14	No
SUULUTAAQ, INC - ALASKA NATIVE CORP	ninah.moody@suulutaaq	707-427-3209	9-1-707-635-8187	Faxed 11/14/2014	Faxed 11/21	Left Message 11/24/14	
SYLVIA HALL ENGINEERING	sylvia.hall@shengineering	562-693-7106	9-1-562-693-7106	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left Message 11/24/14	
TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.ne	714-520-4026	9-1-714-520-4027	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14	yes
TRI SPAN, INC.	joearaiza@trispainc.com	714-257-9680	9-1-714-257-9681	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Left message 11/25/14	
TRUE CHAMPIONS INC.	TCI@TRUECHAMPIONS.N	619-276-6999	9-1-619-276-8783	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14	no
TUCKER TECHNOLOGY INC	frank@tuckertech.com	510-836-0422	9-1-510-836-2625	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/14 - No Answer	
U.S. CONCRETE CONSTRUCTION, INC	les@us-concrete.net	661-259-3522	9-1-661-799-1038	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14	no
UDBE STEEL	udbest.eel2011@gmail.co	951-529-3359	9-1-951-224-9797	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/14 - Left message	
UNITED TRAFFIC SERVICES & SUPPLY, INC.	dora@unitedtraffic.net	626-961-5736	9-1-818-961-4746	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14 - Left message	
V A P CONSTRUCTION INC	vapconstructioninc@gma	714-253-3270	9-1-714-551-9420	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14 - Left message	
VALVERDE CONSTRUCTION, INC	joev@valverdeconst.com	562-906-1826	9-1-562-906-1918	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14	No
VERDUZCO ELECTRIC, INC.	verduzcoelectric@aol.com	310-886-3068	9-1-310-886-3958	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14	no

Firm/DBA Name	Email	Phone	Fax	1st Written Contact	Written Contact	or left info regarding Bid/Date/Scope/Contact/Phone	Bidding Yes/No	
VERTICAL CONSTRUCTORS, INC.	BRYN@VERTICAL-CONSTR	714-221-7170	9-1-714-221-7171	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14 - Left message		
VT ELECTRIC, INC.	tony@vtelectric.net	909-985-1755	9-1-909-985-8186	Faxed 11/14/2014	Faxed 11/21	Called 11/25/14 - Left message		
WIRENET COMMUNICATIONS, INC	garreola@wirenetcomm.	909-986-3290	9-1-909-986-6490	Faxed Failed 11/14/2014 E-mailed 11/17/14	E-mailed 11/21	Called 11/25/14 - Left message		

CALTRANS BIDDER - DBE - COMMITMENT

Contract No: 08-0M2004
 Bid Amount \$: \$5,796,835.00
 Bid Opening Date: 12/4/2014
 Bidder's Name: Granite Construction
 DBE Goal From Contract %: 9
 Job Name: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FOR CALTRANS USE ONLY	NAME OF DBE	CERTIFICATION NO.	ADDRESS	PHONE NO.	DOLLAR AMOUNT DBE
44	Shoulder Backing		AC Dike Company	000219	2788 Venture Dr. Lincoln, CA 95648	916-652-0159	\$ 7,740.00
63, 64, 65	Place HMA Dike (Type C, E, & F)		AC Dike Company	000219	2788 Venture Dr. Lincoln, CA 95648	916-652-0159	\$ 16,269.00
66	Place HMA (Miscellaneous Area)		AC Dike Company	000219	2788 Venture Dr. Lincoln, CA 95648	916-652-0159	\$ 9,000.00
39	Cold Plane Asphalt Concrete Pavement		Cindy Trump, Inc. Lindy's Cold Planning	35088	625 W. Mountain View, La Habra, CA 90631	562-697-2286	\$ 87,807.50
31, 88, 90, 91, & 92	SALVAGE SINGLE METAL BEAM BARRIER, MIDWEST GUARDRAIL SYSTEM (STEEL POST), CABLE RAILING, TRANSITION RAILING (TYPE WB-31), & ALTERNATIVE IN-LINE TERMINAL SYSTEM		Ace Fence Company	8914	2331 S TULIP ST, Fresno, CA 93721	626-333-0727	\$ 86,550.00
46, 47, 48, 50, 51, 52, 53, 55, 87, & 104	SOIL AMENDMENT, SLOW-RELEASE FERTILIZER, PLANT (GROUP H), PLANT (GROUP A), PLANT (GROUP U), PLANT ESTABLISHMENT WORK, ROOT PROTECTOR, FIBER ROLLS, TREATMENT BMPS, & ROLLED EROSION CONTROL (JUTE MESH)		Diversified Landscape Co.	8022	21730 Bundy Canyon Road, Wildomar, CA 92595	951-245-1686	\$ 191,461.00
4, 32, 33, 34, 35, 36, & 37	CONSTRUCTION AREA SIGNS, RESET MAILBOX, RESET MILEPOST MARKER, RESET MARKERS AND DELINEATORS, RESET ROADSIDE SIGN (ONE POST), RESET ROADSIDE SIGN (TWO POST), & RELOCATE MAILBOX		KRC Safety Co., Inc.	000447	PO Box 6356, Visalia, CA 93290	559-732-0393	\$ 24,680.00
14, 15, & 54	Move in/out Temp Erosion Control, Temp. Soil Binder, & Erosion Control (BFM)		Quality Hydroseeding & Restoration	5616	2013 Orange Ave, Ramona, CA 92065	760-789-8040	\$ 104,086.00
1	Lead Compliance Plan		Veridico Group, Inc.	39572	PO Box 673, Roseville, CA 95661	707-317-0002	\$ 1,225.00
12	Prepare Storm Water Pollution Prevention Plan (SWPPP)		Alfred Civil Engineering	41902	7604 Soqual Way, Citrus Heights, CA 95610	916-241-5309	\$ 750.00

Total Claimed Participation: \$ 529,568.50

% of Work Achieved: 9.14%

Opt-in Records

Search Results: Opt-in's on 08-0M2004

22 Opt-in records found.

08-0M2004	Pruitt Trucking, Inc.
	214 W. Poppyfields Dr. Altadena, CA 91001
	Phone: (626) 429-1496 Fax Number: (626) 398-5551
	Disadvantaged status: DBE DVBE SBE
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm Fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.
08-0M2004	Statewide Traffic Safety & Signs, Inc.
	13755 Blaisdell Place Poway, Ca, 92064
	Phone: 858.679.7292 Fax Number: 858.679.7117
	Disadvantaged status:
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, and Pavement Markers. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, and Las Vegas.
08-0M2004	Diversified Concrete Cutting, Inc.
	59 Coney Island Dr. Sparks, NV 89431
	Phone: 775-331-1411 Fax Number: 775-331-1572
	Disadvantaged status:
	Services offered: rumble strips
08-0M2004	Anderson Paint Store LLC - DBE www.andersonpaintstore.com

Call 12/1

L/m with Fax number

Called 12/1

Chris said yes will send quote

Called 12/1

Tom - Estimator will send quote

18429 West 8 Mile RD Detroit, Michigan 48219

Phone: 248 667 8059

Fax Number:
andersonpsllc@aol.com

Disadvantaged status: DBE SBE

Services offered: Company credit equivalent that receive 60 percent of the value of the items supplies. In order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the following: QPL product, color, size, quantity and manufacture: We also can work with your local manufacture. (Tote, Drum, Gal) You can bill for paint supplies that you have in storage or on site APS, LLC is certified in all of these States listed

AZ ,Georgia ,FL,IL,MI,HI,MO,NV,OH,TN,TX,KS,CA, District of Columbia Import/Export Canada Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior & Exterior, Paints Bridge Paint, Tunnel Paint High Speed Rail Paint

N/A

08-0M2004	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS, RUMBLE STRIPS, RECESSED PAVEMENT MARKERS	

Yes
will
send
quote

08-0M2004	LOGANS MARKETING	
	121 BROADWAY SAN DIEGO , CA 92101	
	Phone: 619-233-3766	Fax Number: 619-233-3768
	Disadvantaged status: DBE SBE	
	Services offered: ASPHALT , READY-MIX , AGGREGATES , IRRIGATION SUPPLIES , BRICK & BLOCK , PIPE , ..	

N/A

08-0M2004	Construction Engineering Consulting Group	
	36156 Cabrillo Drive Fremont, CA 94536	
	Phone: 510-449-9014	Fax Number: 888-449-0540
	Disadvantaged status: SBE	
	Services offered: Quantity Take-off, 3D modeling, and other pre-construction estimating services. Visit us online at cecginc.com/takeoff for more information and work samples!	

N/A

08-0M2004	AC Dike Co	
	2788 Venture Dr Lincoln Ca 95648	
	Phone: (916) 645-7747	Fax Number: (916) 645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike and shoulder backing.	

Yes
Bidding per
fax rec 1/14

Maneri Traffic Control

47423 Rainbow Canyon Temecula, CA 92592

Phone: (951) 695-5104

Fax Number: (951) 695-5105

Disadvantaged status: DBE SBE

08-0M2004 Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.

Called 12/1

Y/CS

Will send quote

All American Water Trucks

7626 Rockaway Yucca Valley, CA 92240

08-0M2004 Phone: 760-578-9053

Fax Number:

Disadvantaged status:

Services offered:

called 12/1

Wrong phone #

Imperial

1485 North Manassero Street Anaheim, Ca - Corporate Office

Phone: 760-559-0078

Fax Number: 714-982-5095

Disadvantaged status:

08-0M2004 Services offered: Imperial is a large family owned distributor of Caltrans Approved Erosion Control, Construction & Stabilization Fabrics, Landscape, Irrigation, Controllers, Large Diameter Pipe and more. Imperial has 16 fully stocked branches with the largest delivery fleet in California to serve your company. Imperial also offers correct product specification & identification, installation education, submittal packages & certificates of compliance to complete your RFI, RFQ, and RFP. Please contact Kent Garner at (760) 559-0078 or KentG@ImperialSprinkler.com for Erosion Control, Sediment Control and Construction Fabrics. For Landscape, Irrigation & Pipe, please contact our Customer Service and Quote Department ? Main (714)792-2920 Fax (714)982-5095 QuoteDepartment@ImperialSprinkler.com CustomerService@ImperialSprinkler.com

N/A
Will be to landscape

Alfred Civil Engineering (DBE, SBE)

7604 Soquel Way Citrus Heights, California 95610

08-0M2004 Phone: 916-241-5309

Fax Number: 9163747383

Disadvantaged status: DBE SBE

Services offered: SWPPP/WPCP

Called 12/1

L/m with fax #

08-0M2004 Edison Construction, Inc.

P.O. Box 578 Bonsall, CA 92003

Phone: 760-732-0829

Fax Number: 760-732-0824

Disadvantaged status: DBE

Called 12/1

will find Jeff will find out.

Services offered: Clearing & Grubbing, Demolition, Import & Export, Excavation, Underground Utilities, Trucking & Materials, AC & PCC Aggregates, Portable Crushing & Screening, Rip Rap & Transport, Road Base, Hot Mix Asphalt & Delivery, Cement/Concrete Delivery & Supply.

08-0M2004	Acacia Environmental	
	604 S. San Marcos Rd. Santa Barbara, California, 93111	
	Phone: 8053640362	Fax Number: 8059646169
	Disadvantaged status: SBE	
	Services offered:	

Called 12/1
will send
quote.

08-0M2004	Central California EHS, LLC	
	P.O. Box 9744 Fresno, CA 93794	
	Phone: 559.623.2418	Fax Number: 510.350.9031
	Disadvantaged status: SBE	
	Services offered: Services offered: Central California EHS, LLC is a full-service industrial hygiene and safety-consulting firm owned and operated by a Certified Industrial Hygienist (CIH). We can perform a wide range of industrial hygiene sampling and analysis of various occupational stressors. We can also help with lead compliance plans. We can be reached at the following: Phone: 559.623.2418 FAX: 510.350.9031 e-mail: michael@cencalehs.com Website: cencalehs.com	

N/A

08-0M2004	NATIONAL CONCRETE WASHOUT, INC.	
	250 E. SANTA ANA ST BLOOMINGTON, CA. 92316	
	Phone: 951-368-7925	Fax Number: 909-874-5561
	Disadvantaged status:	
	Services offered: We provide the construction industry with concrete washout containers that are safe, sealed and water-tight. Our containers meet and in most cases exceed EPA State & Federal regulations for the collection, containment, removal & disposal of concrete waste and contaminated wastewater. 100% of the material is recycled. We provide all necessary paperwork for Cal Trans free of charge. Please call Lori for more info. or for pricing.	

Called
12/1
Will send
quote

08-0M2004	Davey Resource Group	
	Phone: 805-451-3504	Fax Number:
	Disadvantaged status:	
	Services offered: Experienced biologists for Caltrans projects. Pre-con surveys, crew training and construction monitoring. Desert tortoise and other sensitive desert species. Email david.lee@davey.com for further information.	

Called
12/1
4/m with
fax #

08-0M2004	Pavement Management Solutions, Inc.
-----------	-------------------------------------

Called 12/1

38340 Innovation Ct. Ste E-506 Murrieta, CA 92563
Phone: (951) 600-1110 Fax Number: (951) 600-1112
Disadvantaged status: DBE SBE
Services offered: DBE&SBE Prepaving Inertial Profiling.

L/m with
fax #

08-0M2004	Environmental Waste Disposal, Inc
	19782 Mac Arthur Blvd #250 Irvine CA 92612
	Phone: 949 466 8857 Fax Number: 949 242 2479
	Disadvantaged status: DVBE SBE
Services offered: Hazardous soils transport and disposal	

Called 12/1
Will
check it
out.

08-0M2004	Taradigm, Inc.
	4227 Sunrise Boulevard Fair Oaks, CA 95828
	Phone: 9162778206 Fax Number:
	Disadvantaged status:
Services offered: Taradigm is an Oracle/Primavera Certified Partner and Service Provider. We provide Primavera software as well as the required onsite training for Caltrans contracts. Training participants will gain a thorough background in the concepts of planning and scheduling using P6. Find more at www.taradigm.com !	

N/A

08-0M2004	Pavement Management Solutions, Inc.
	38340 Innovation Ct. Ste E-506 Murrieta, CA 92563
	Phone: (951) 600-1110 Fax Number: (951) 600-1112
	Disadvantaged status: DBE SBE
Services offered: Prepaving Inertial profiling	

~~Drop~~
Repeat.

08-0M2004	KRC SAFETY CO., INC
	7821 W Sunnyview Ave. Visalia, Ca. 93291
	Phone: 559-732-0393 Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE
Services offered: Signs, Traffic control and misc. rental	

Called 12/1
Yes will
send quote

Estimating, SAN

From: Estimating, SAN
Sent: Monday, November 17, 2014 9:12 AM
To: 'info@abhashmi.com'; 'chidi@albertwilsontra.com'; 'Rusty@steelplacers.com'; 'asapgeneng@aol.com'; 'barrazaandsons@sbcglobal.net'; 'julieborg@borgfence.com'; 'xyfloyd@aol.com'; 'contechg@gmail.com'; 'belio@sbcglobal.net'; 'SLT1992@yahoo.com'; 'dominguezgeneral@aol.com'; 'info@exbon.com'; 'mark@morikawa-scada.com'; 'foreeng@earthlink.net'; 'genconenviro@verizon.net'; 'julie@inlinerrail.com'; 'ibsrecoder@aol.com'; 'JerryKCCC@yahoo.com'; 'lovettextcavating93@gmail.com'; 'c.martinez@metco-usa.com'; 'vmuniz@charter.net'; 'rcervantes@newlandentities.com'; 'olympicgus@yahoo.com'; 'bruceatortiz@aol.com'; 'mzk@roadrunner.com'; 'ramco@socal.rr.com'; 'rebelconcretebreaking@yahoo.com'; 'rouchrebar@gmail.com'; 'scenv@verizon.net'; 'sedanom@yahoo.com'; 'jwise@sharmacontractors.com'; 'sylvia.hall@shengineering.expert'; 'joearaiza@trisanpaninc.com'; 'frank@tuckertech.com'; 'udbest.eel2011@gmail.com'; 'garreola@wirenetcomm.com'
Cc: Jacob, Barbara
Subject: RFQ - 08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
Attachments: 1006 Prospective Bidders AD.pdf

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans

Estimate # 1006

Bid Date 12/4/14 2:00 PM.

**08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.**

Lead Estimator Curt Haldeman **Phone** 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-DoubleDoubles Trucking-Supers Trucking-Transfers Underground Utilities. **Equipment Rental:** Owner Operators, and Water Truck.

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911

Estimating, SAN

From: Estimating, SAN
Sent: Friday, November 21, 2014 4:32 PM
To: info@abhashmi.com; 'chidi@albertwilsontra.com'; 'Rusty@steelplacers.com'; 'asapgeneng@aol.com'; barrazaandsons@sbcglobal.net; 'julieborg@borgfence.com'; 'xyfloyd@aol.com'; contechg@gmail.com; 'belio@sbcglobal.net'; 'SLT1992@yahoo.com'; 'dominguezgeneral@aol.com'; 'info@exbon.com'; 'mark@morikawa-scada.com'; 'foreeng@earthlink.net'; 'genconenviro@verizon.net'; 'ibsrecoder@aol.com'; 'julie@inlinerrail.com'; 'JerryKCCC@yahoo.com'; 'lovettexcavating93@gmail.com'; 'c.martinez@metco-usa.com'; 'vmuniz@charter.net'; 'rcervantes@newlandentities.com'; 'olympicgus@yahoo.com'; 'bruceatortiz@aol.com'; 'mzk@roadrunner.com'; ramco@socal.rr.com; 'rebelconcretebreaking@yahoo.com'; rouchrebar@gmail.com; scenv@verizon.net; sedanom@yahoo.com; jwise@sharmacontractors.com; sylvia.hall@shengineering.expert; joearaiza@trispainc.com; 'frank@tuckertech.com'; 'udbest.eel2011@gmail.com'; 'garreola@wirednetcomm.com'; 'paustin@austin-enterprise.com'; 'saru@empiresteelinc.com'; 'info@integrityrebarplacers.com'; 'dmartinez@martinezsteel.com'; 'jreusch@rjlalonde.com'
Subject: RFQ - 08-0M2004

2nd Notice **GRANITE**TM

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.
08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.
Lead Estimator Curt Haldeman Phone 760-732-0917
Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-DoubleDoubles Trucking-Supers Trucking-Transfers Underground Utilities. **Equipment Rental:** Owner Operators, and Water Truck.

2 Addenda Issued

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Estimating, SAN

From: Estimating, SAN
Sent: Friday, November 21, 2014 4:32 PM
To: info@abhashmi.com; 'chidi@albertwilsontra.com'; 'Rusty@steelplacers.com'; 'asapgeneng@aol.com'; barrazaandsons@sbcglobal.net; 'julieborg@borgfence.com'; 'xyfloyd@aol.com'; contechg@gmail.com; 'belio@sbcglobal.net'; 'SLT1992@yahoo.com'; 'dominguezgeneral@aol.com'; 'info@exbon.com'; 'mark@morikawa-scada.com'; 'foreng@earthlink.net'; 'genconenviro@verizon.net'; 'ibsrecoder@aol.com'; 'julie@inlinerail.com'; 'JerryKCCC@yahoo.com'; 'lovettexcavating93@gmail.com'; 'c.martinez@metco-usa.com'; 'vmuniz@charter.net'; 'rcervantes@newlandentities.com'; 'olympicgus@yahoo.com'; 'bruceatortiz@aol.com'; 'mzk@roadrunner.com'; ramco@socal.rr.com; 'rebelconcretebreaking@yahoo.com'; rouchrebar@gmail.com; scenv@verizon.net; sedanom@yahoo.com; jwise@sharmacontractors.com; sylvia.hall@shengineering.expert; joearaiza@trispainc.com; 'frank@tuckertech.com'; 'udbest.eel2011@gmail.com'; 'garreola@wirednetcomm.com'; 'paustin@austin-enterprise.com'; 'saru@empiresteelinc.com'; 'info@integrityrebarplacers.com'; 'dmartinez@martinezsteel.com'; 'jreusch@rjllalonde.com'
Subject: RFQ - 08-0M2004

2nd Notice **GRANITE**TM

GRANITE CONSTRUCTION COMPANY

is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.
08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.
Lead Estimator Curt Haldeman Phone 760-732-0917
Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-Double Trucking-Supers Trucking-Transfers Underground Utilities. **Equipment Rental:** Owner Operators, and Water Truck.

2 Addenda Issued

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Estimating, SAN

From: Estimating, SAN
Sent: Monday, November 17, 2014 9:24 AM
To: 'Kimosavy7@yahoo.com'; asapdvbe@aol.com; 'eguinn55@gmail.com'; 'Jalvarado@g2construction.com'; 'karen@imaginationmetals.com'; 'pawilsoninc@gmail.com'; 'sandy@pacificacontracting.com'; 'danielancona@yahoo.com'
Subject: FW: RFQ - 08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
Attachments: 1006 Prospective Bidders AD.pdf

From: Estimating, SAN
Sent: Monday, November 17, 2014 9:12 AM
To: 'info@abhashmi.com'; 'chidi@albertwilsontra.com'; 'Rusty@steelplacers.com'; 'asapgeneng@aol.com'; 'barrazaandsons@sbcglobal.net'; 'julieborg@borgfence.com'; 'xyfloyd@aol.com'; 'contechq@gmail.com'; 'belio@sbcglobal.net'; 'SLT1992@yahoo.com'; 'dominguezgeneral@aol.com'; 'info@exbon.com'; 'mark@morikawa-scada.com'; 'foreeng@earthlink.net'; 'genconenviro@verizon.net'; 'julie@inlinerail.com'; 'ibsrecoder@aol.com'; 'JerryKCCC@yahoo.com'; 'lovettextcavating93@gmail.com'; 'c.martinez@metco-usa.com'; 'vmuniz@charter.net'; 'rcervantes@newlandentities.com'; 'olympicgus@yahoo.com'; 'bruceatortiz@aol.com'; 'mzk@roadrunner.com'; 'ramco@socal.rr.com'; 'rebelconcretebreaking@yahoo.com'; 'rouchrebar@gmail.com'; 'scenv@verizon.net'; 'sedanom@yahoo.com'; 'jwise@sharmacontractors.com'; 'sylvia.hall@shengineering.expert'; 'joearaiza@trispaninc.com'; 'frank@tuckertech.com'; 'udbest.eel2011@gmail.com'; 'garreola@wirenetcomm.com'
Cc: Jacob, Barbara
Subject: RFQ - 08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans

Estimate # 1006

Bid Date 12/4/14 2:00 PM.

**08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.**

Lead Estimator Curt Haldeman **Phone** 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:45 PM
To: Jacob, Barbara
Subject: Fax Sent to VALVERDE CONSTRUCTION, INC at 915629061918
Attachments: C8E5A320-A837-4580-B273-6C09E7807C9D-16885-OF.tif

Time Sent : Friday, November 14, 2014 4:44:42 PM PT
Pages Sent : 1
Duration : 92
Remote CSID : 5629061918
Destination : 915629061918
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:45 PM
To: Jacob, Barbara
Subject: Fax Sent to VERDUZCO ELECTRIC, INC. at 913108863958
Attachments: C8E5A320-A837-4580-B273-6C09E7807C9D-16886-OF.tif

Time Sent : Friday, November 14, 2014 4:44:30 PM PT
Pages Sent : 1
Duration : 75
Remote CSID : 320 886 3958
Destination : 913108863958
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:43 PM
To: Jacob, Barbara
Subject: Fax Sent to U.S. CONCRETE CONSTRUCTION, INC at 916617991038
Attachments: C8E5A320-A837-4580-B273-6C09E7807C9D-16881-OF.tif

Time Sent : Friday, November 14, 2014 4:42:57 PM PT
Pages Sent : 1
Duration : 92
Remote CSID : 00
Destination : 916617991038
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:43 PM
To: Jacob, Barbara
Subject: Fax Sent to AMERICAN BOBCAT & BACKHOE SERVICE, INC at 917607446136
Attachments: C8E5A320-A837-4580-B273-6C09E7807C9D-16880-OF.tif

Time Sent : Friday, November 14, 2014 4:42:35 PM PT
Pages Sent : 1
Duration : 80
Remote CSID : 7607446136
Destination : 917607446136
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:42 PM
To: Jacob, Barbara
Subject: Fax Sent to TRUE CHAMPIONS INC at 916192768783
Attachments: CBESA320-AB37-4580-8273-6C09E7807C9D-16878-OF.tif

Time Sent : Friday, November 14, 2014 4:41:59 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : 619 276 8783
Destination : 916192768783
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:58 PM
To: Jacob, Barbara
Subject: Fax Sent to CAPLINGER CONSTRUCTION INC at 919098806262
Attachments: CBESA320-AB37-4580-8273-6C09E7807C9D-16915-OF.tif

Time Sent : Friday, November 14, 2014 4:57:31 PM PT
Pages Sent : 1
Duration : 95
Remote CSID :
Destination : 919098806262
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:58 PM
To: Jacob, Barbara
Subject: Fax Sent to CAROL VALLEY ELECTRIC, INC. at 915629072106
Attachments: CBESA320-AB37-4580-8273-6C09E7807C9D-16916-OF.tif

Time Sent : Friday, November 14, 2014 4:57:24 PM PT
Pages Sent : 1
Duration : 83
Remote CSID :
Destination : 915629072106
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:57 PM
To: Jacob, Barbara
Subject: Fax Sent to CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING at 916268101322
Attachments: CBESA320-AB37-4580-8273-6C09E7807C9D-16913-OF.tif

Time Sent : Friday, November 14, 2014 4:56:54 PM PT
Pages Sent : 1
Duration : 84
Remote CSID : 626 810 1322
Destination : 916268101322
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:56 PM
To: Jacob, Barbara
Subject: Fax Sent to C.R. GANN DEMOLITION, INC. at 919519164265
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16911-Of.tif

Time Sent : Friday, November 14, 2014 4:55:51 PM PT
Pages Sent : 1
Duration : 100
Remote CSID : 9519364265
Destination : 939519164265
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:56 PM
To: Jacob, Barbara
Subject: Fax Sent to CAL-CON PUMPING, LLC at 914154017664
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16912-Of.tif

Time Sent : Friday, November 14, 2014 4:55:29 PM PT
Pages Sent : 1
Duration : 69
Remote CSID : 2-415-401-7664
Destination : 914154017664
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:56 PM
To: Jacob, Barbara
Subject: Fax Sent to C L LANDSCAPING INC. at 916196695396
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16909-Of.tif

Time Sent : Friday, November 14, 2014 4:55:29 PM PT
Pages Sent : 3
Duration : 108
Remote CSID : 6196695396
Destination : 916196695396
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:54 PM
To: Jacob, Barbara
Subject: Fax Sent to C G O CONSTRUCTION COMPANY at 919099305503
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16908-Of.tif

Time Sent : Friday, November 14, 2014 4:54:20 PM PT
Pages Sent : 3
Duration : 180
Remote CSID : 19099305503
Destination : 919099305503
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:54 PM
To: Jacob, Barbara
Subject: Fax Sent to BURKE CONSTRUCTION at 915306722411
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16907-OF.tif

Time Sent : Friday, November 14, 2014 4:53:40 PM PT
Pages Sent : 1
Duration : 74
Remote CSID :
Destination : 915306722411
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:54 PM
To: Jacob, Barbara
Subject: Fax Sent to BURKE CONSTRUCTION at 915306722411
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16907-OF.tif

Time Sent : Friday, November 14, 2014 4:53:40 PM PT
Pages Sent : 1
Duration : 74
Remote CSID :
Destination : 915306722411
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:54 PM
To: Jacob, Barbara
Subject: Fax Sent to BUENA VISTA LANDSCAPE, INC at 917347712569
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16906-OF.tif

Time Sent : Friday, November 14, 2014 4:53:39 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : 7147712569
Destination : 917347712569
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:53 PM
To: Jacob, Barbara
Subject: Fax Sent to A 5 CONTRACTORS, INC. at 912099662643
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16904-OF.tif

Time Sent : Friday, November 14, 2014 4:52:36 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 1209
Destination : 912099662643
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:53 PM
To: Jacob, Barbara
Subject: Fax Sent to BLANCO CONSTRUCTION at 919516022058
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16903-Of.tif

Time Sent : Friday, November 14, 2014 4:52:21 PM PT
Pages Sent : 1
Duration : 75
Remote CSID : 951 602 2050
Destination : 919516021850
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:52 PM
To: Jacob, Barbara
Subject: Fax Sent to BERT W SALAS, INC. at 916192583515
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16902-Of.tif

Time Sent : Friday, November 14, 2014 4:52:14 PM PT
Pages Sent : 1
Duration : 84
Remote CSID : 619 258 3515
Destination : 916192583515
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:51 PM
To: Jacob, Barbara
Subject: Fax Sent to BELL CURVE AND SYNC NETWORKS at 914243315242
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16901-Of.tif

Time Sent : Friday, November 14, 2014 4:51:16 PM PT
Pages Sent : 1
Duration : 86
Remote CSID : 424 3315242
Destination : 914243315242
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:51 PM
To: Jacob, Barbara
Subject: Fax Sent to 8C SCHMIDT CONSTRUCTION, INC. at 915304732749
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16900-Of.tif

Time Sent : Friday, November 14, 2014 4:51:03 PM PT
Pages Sent : 1
Duration : 87
Remote CSID :
Destination : 915304732749
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:51 PM
To: Jacob, Barbara
Subject: Fax Sent to BASS ELECTRIC at 916508693509
Attachments: C8E5A320-AB37-4580-8273-6C09E7B07C9D-16899-OF.tif

Time Sent : Friday, November 14, 2014 4:50:47 PM PT
Pages Sent : 1
Duration : 77
Remote CSID :
Destination : 916508693509
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:50 PM
To: Jacob, Barbara
Subject: Fax Sent to B. L. EQUIPMENT RENTAL AND SUPPLY at 915596255786
Attachments: C8E5A320-AB37-4580-8273-6C09E7B07C9D-16897-OF.tif

Time Sent : Friday, November 14, 2014 4:49:35 PM PT
Pages Sent : 1
Duration : 75
Remote CSID :
Destination : 915596255786
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:50 PM
To: Jacob, Barbara
Subject: Fax Sent to AUSTIN ENTERPRISE at 916615899509
Attachments: C8E5A320-AB37-4580-8273-6C09E7B07C9D-16896-OF.tif

Time Sent : Friday, November 14, 2014 4:49:30 PM PT
Pages Sent : 1
Duration : 95
Remote CSID : 6615899509
Destination : 916615899509
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:49 PM
To: Jacob, Barbara
Subject: Fax Sent to ASHOONA LANDSCAPE at 917148523725
Attachments: C8E5A320-AB37-4580-8273-6C09E7B07C9D-16895-OF.tif

Time Sent : Friday, November 14, 2014 4:49:12 PM PT
Pages Sent : 1
Duration : 77
Remote CSID : 7148523725
Destination : 917148523725
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:48 PM
To: Jacob, Barbara
Subject: Fax Sent to A CONE ZONE, INC at 919517342887
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16893-Of.tif

Time Sent : Friday, November 14, 2014 4:47:53 PM PT
Pages Sent : 1
Duration : 63
Remote CSID : 19517342887
Destination : 919517342887
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:48 PM
To: Jacob, Barbara
Subject: Fax Sent to ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION at 919095914569
Attachments: CBESA328-AB37-4580-B273-6C09E7B07C9D-16892-Of.tif

Time Sent : Friday, November 14, 2014 4:47:54 PM PT
Pages Sent : 1
Duration : 69
Remote CSID : 0
Destination : 919095914569
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:48 PM
To: Jacob, Barbara
Subject: Fax Sent to AMLAND CORP at 914082984344
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16891-Of.tif

Time Sent : Friday, November 14, 2014 4:47:49 PM PT
Pages Sent : 1
Duration : 74
Remote CSID : 408-298-4344
Destination : 914082984344
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:47 PM
To: Jacob, Barbara
Subject: Fax Sent to VERTICAL CONSTRUCTORS, INC. at 917142217171
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16887-Of.tif

Time Sent : Friday, November 14, 2014 4:46:47 PM PT
Pages Sent : 1
Duration : 137
Remote CSID : SpanD5P Fax Ident
Destination : 917142217171
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:47 PM
To: Jacob, Barbara
Subject: Fax Sent to VT ELECTRIC, INC. at 919099858186
Attachments: CBESA32B-AB37-458B-8273-6C09E7B07C9B-16888-OF.tif

Time Sent : Friday, November 14, 2014 4:46:35 PM PT
Pages Sent : 1
Duration : 110
Remote CSIB : 9099858186
Destination : 919099858186
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:47 PM
To: Jacob, Barbara
Subject: Fax Sent to VT ELECTRIC, INC. at 919099858186
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9B-16888-OF.tif

Time Sent : Friday, November 14, 2014 4:46:35 PM PT
Pages Sent : 1
Duration : 110
Remote CSIB : 9099858186
Destination : 919099858186
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:42 PM
To: Jacob, Barbara
Subject: Fax Sent to TRAFFIC LOOPS CRACKFILLING, INC at 917145204027
Attachments: CBESA320-AB37-4580-8273-6C09E7807C9D-16876-OF.tif

Time Sent : Friday, November 14, 2014 4:41:22 PM PT
Pages Sent : 1
Duration : 92
Remote CSIB : 17145204827
Destination : 917145204027
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:41 PM
To: Jacob, Barbara
Subject: Fax Sent to SUULUTAAQ, INC - ALASKA NATIVE CORP at 917876358187
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16874-OF.tif

Time Sent : Friday, November 14, 2014 4:40:33 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 17076358187
Destination : 917876358187
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:40 PM
To: Jacob, Barbara
Subject: Fax Sent to SLUPER SEAL & STRIPE, INC at 918055247428
Attachments: C8ESA320-A837-4580-B273-6C09E7B07C9D-16873-OF.tif

Time Sent : Friday, November 14, 2014 4:39:45 PM PT
Pages Sent : 1
Duration : 80
Remote CSID : 18055247428
Destination : 918055247428
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:40 PM
To: Jacob, Barbara
Subject: Fax Sent to STATEWIDE STRIPES, INC at 918585600158
Attachments: C8ESA320-A837-4580-8273-6C09E7B07C9D-16872-OF.tif

Time Sent : Friday, November 14, 2014 4:39:36 PM PT
Pages Sent : 1
Duration : 86
Remote CSID :
Destination : 918585600158
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:39 PM
To: Jacob, Barbara
Subject: Fax Sent to SOUZA CONSTRUCTION INC at 915597477101
Attachments: C8ESA320-A837-4580-B273-6C09E7B07C9D-16871-OF.tif

Time Sent : Friday, November 14, 2014 4:39:15 PM PT
Pages Sent : 1
Duration : 80
Remote CSID : 559 747 7101
Destination : 915597477101
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:39 PM
To: Jacob, Barbara
Subject: Fax Sent to SOUTH COAST SWEEPING, INC. at 917607316026
Attachments: C8ESA320-A837-4580-8273-6C09E7B07C9D-16869-OF.tif

Time Sent : Friday, November 14, 2014 4:38:21 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 7607316026
Destination : 917607316026
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:38 PM
To: Jacob, Barbara
Subject: Fax Sent to AMERICA PACIFIC CONSTRUCTION at 917143843988
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-16870-OF.tif

Time Sent : Friday, November 14, 2014 4:38:07 PM PT
Pages Sent : 1
Duration : 62
Remote CSID : 17143843988
Destination : 917143843988
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:38 PM
To: Jacob, Barbara
Subject: Fax Sent to SO CAL TRAFFIC INC at 918587934495
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-16868-OF.tif

Time Sent : Friday, November 14, 2014 4:37:53 PM PT
Pages Sent : 1
Duration : 63
Remote CSID : SpanDSP Fax Ident
Destination : 918587934495
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:37 PM
To: Jacob, Barbara
Subject: Fax Sent to SO CAL TREE CARE, INC at 917607476016
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-16867-OF.tif

Time Sent : Friday, November 14, 2014 4:37:00 PM PT
Pages Sent : 1
Duration : 70
Remote CSID : 760747601676074766
Destination : 917607476016
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:37 PM
To: Jacob, Barbara
Subject: Fax Sent to SO CAL CONSTRUCTION & CONSULTING SERVICES, INC at 917607232736
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-16866-OF.tif

Time Sent : Friday, November 14, 2014 4:37:03 PM PT
Pages Sent : 1
Duration : 83
Remote CSID :
Destination : 917607232736
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:37 PM
To: Jacob, Barbara
Subject: Fax Sent to SIGNS PORTAL at 918186861501
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16865-Of.tif

Time Sent : Friday, November 14, 2014 4:36:49 PM PT
Pages Sent : 1
Duration : 99
Remote CSID : 8186861501
Destination : 918186861501
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:36 PM
To: Jacob, Barbara
Subject: Fax Sent to SAN DIEGO STEEL SOLUTIONS at 917604898610
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16862-Of.tif

Time Sent : Friday, November 14, 2014 4:35:49 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : 7604898610
Destination : 917604898610
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:35 PM
To: Jacob, Barbara
Subject: Fax Sent to SAMPO ENGINEERING, INC. at 917604360659
Attachments: CBESA328-AB37-4580-B273-6C09E7807C9D-16861-Of.tif

Time Sent : Friday, November 14, 2014 4:34:52 PM PT
Pages Sent : 1
Duration : 77
Remote CSID :
Destination : 917604360659
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:35 PM
To: Jacob, Barbara
Subject: Fax Sent to S KWOK ENGINEERS, INC. at 918887331360
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16860-Of.tif

Time Sent : Friday, November 14, 2014 4:34:19 PM PT
Pages Sent : 1
Duration : 69
Remote CSID : D
Destination : 918887331360
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:35 PM
To: Jacob, Barbara
Subject: Fax Sent to AMERC INC. at 919516981101
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16859-Of.tif

Time Sent : Friday, November 14, 2014 4:34:32 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 9516981101
Destination : 919516981101
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:35 PM
To: Jacob, Barbara
Subject: Fax Sent to AMERC INC. at 919516981101
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16859-Of.tif

Time Sent : Friday, November 14, 2014 4:34:32 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 9516981101
Destination : 919516981101
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:33 PM
To: Jacob, Barbara
Subject: Fax Sent to ROCK STRUCTURES CONSTRUCTION COMPANY at 919512782802
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16855-Of.tif

Time Sent : Friday, November 14, 2014 4:33:14 PM PT
Pages Sent : 1
Duration : 80
Remote CSID : 9512782802
Destination : 919512782802
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:33 PM
To: Jacob, Barbara
Subject: Fax Sent to RIO JORDAN CDNSTRUCTION at 918883080936
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16853-Of.tif

Time Sent : Friday, November 14, 2014 4:32:49 PM PT
Pages Sent : 1
Duration : 69
Remote CSID : 0
Destination : 918883080936
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:32 PM
To: Jacob, Barbara
Subject: Fax Sent to R.J. LALONDE, INC. at 915625958833
Attachments: C8E5A328-A837-4580-8273-6C09E7B07C9D-16850-Of.tif

Time Sent : Friday, November 14, 2014 4:31:52 PM PT
Pages Sent : 1
Duration : 83
Remote CSID : 562 595 8833
Destination : 915625958833
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:32 PM
To: Jacob, Barbara
Subject: Fax Sent to R. E. SERRANO INC. at 919259578121
Attachments: C8E5A320-A837-4580-8273-6C09E7B07C9D-16849-Of.tif

Time Sent : Friday, November 14, 2014 4:31:36 PM PT
Pages Sent : 1
Duration : 77
Remote CSID :
Destination : 919259578121
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:31 PM
To: Jacob, Barbara
Subject: Fax Sent to PROFESSIONAL CONCRETE SAWING INC. at 91209722227
Attachments: C8E5A320-A837-4580-8273-6C09E7B07C9D-16846-Of.tif

Time Sent : Friday, November 14, 2014 4:30:42 PM PT
Pages Sent : 1
Duration : 97
Remote CSID : 2093572229
Destination : 91209722227
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:31 PM
To: Jacob, Barbara
Subject: Fax Sent to ALERT-O-LITE, INC at 915594533250
Attachments: C8E5A320-A837-4580-8273-6C09E7B07C9D-16848-Of.tif

Time Sent : Friday, November 14, 2014 4:30:26 PM PT
Pages Sent : 1
Duration : 67
Remote CSID : 8668271278
Destination : 915594533250
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:29 PM
To: Jacob, Barbara
Subject: Fax Sent to POWER GRADE, INC at 919099472191
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16845-OF.tif

Time Sent : Friday, November 14, 2014 4:29:15 PM PT
Pages Sent : 1
Duration : 76
Remote CSID :
Destination : 919099472191
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:29 PM
To: Jacob, Barbara
Subject: Fax Sent to PELESA INC. at 918182478760
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16844-OF.tif

Time Sent : Friday, November 14, 2014 4:29:09 PM PT
Pages Sent : 1
Duration : 75
Remote CSID : 8282478760
Destination : 918182478760
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:29 PM
To: Jacob, Barbara
Subject: Fax Sent to PAYCO SPECIALTIES, INCORPORATED at 916194271620
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16843-OF.tif

Time Sent : Friday, November 14, 2014 4:29:03 PM PT
Pages Sent : 2
Duration : 94
Remote CSID :
Destination : 916194271620
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:28 PM
To: Jacob, Barbara
Subject: Fax Sent to NRG BUILDING AND CONSULTING, INC. at 916198100811
Attachments: CBESA328-AB37-4580-B273-6C09E7807C9D-16838-OF.tif

Time Sent : Friday, November 14, 2014 4:27:27 PM PT
Pages Sent : 1
Duration : 63
Remote CSID : 16198100811
Destination : 916198100811
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:28 PM
To: Jacob, Barbara
Subject: Fax Sent to NISH-KO INC. at 915592765753
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16837-OF.tif

Time Sent : Friday, November 14, 2014 4:27:28 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : 559 276 5753
Destination : 915592765753
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:27 PM
To: Jacob, Barbara
Subject: Fax Sent to MORAS EQUIPMENT AND CONSTRUCTION, INC. at 91562395555
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16834-OF.tif

Time Sent : Friday, November 14, 2014 4:26:26 PM PT
Pages Sent : 1
Duration : 77
Remote CSID : 15623955555
Destination : 915623955555
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:26 PM
To: Jacob, Barbara
Subject: Fax Sent to MONTE COLLINS BACKHOE & EQUIPMENT, INC. at 91562493261D
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16833-OF.tif

Time Sent : Friday, November 14, 2014 4:26:01 PM PT
Pages Sent : 1
Duration : 82
Remote CSID : 5624932610
Destination : 91562493261D
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:25 PM
To: Jacob, Barbara
Subject: Fax Sent to IMCC EQUIPMENT RENTALS, INC. at 919097957308
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16830-OF.tif

Time Sent : Friday, November 14, 2014 4:25:08 PM PT
Pages Sent : 1
Duration : 69
Remote CSID : D
Destination : 919097957308
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:25 PM
To: Jacob, Barbara
Subject: Fax Sent to MC CULLOUGH CONSTRUCTION INC at 917078251769
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-16829-OF.tif

Time Sent : Friday, November 14, 2014 4:24:32 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 7078251769
Destination : 917078251769
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:24 PM
To: Jacob, Barbara
Subject: Fax Sent to ADVANTAGE DEMOLITION AND GRADING, INC at 918188820509
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-16828-DF.tif

Time Sent : Friday, November 14, 2014 4:24:04 PM PT
Pages Sent : 1
Duration : 110
Remote CSID : 8188820509
Destination : 918188820509
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:24 PM
To: Jacob, Barbara
Subject: Fax Sent to MATZENAUER ELECTRIC, INC at 916193904559
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-16827-OF.tif

Time Sent : Friday, November 14, 2014 4:23:55 PM PT
Pages Sent : 1
Duration : 111
Remote CSID : 6193904559
Destination : 916193904559
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:23 PM
To: Jacob, Barbara
Subject: Fax Sent to MARTINI DRILLING CORP. at 917143736322
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-16826-OF.tif

Time Sent : Friday, November 14, 2014 4:23:09 PM PT
Pages Sent : 1
Duration : 90
Remote CSID : 7143736322
Destination : 917143736322
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:22 PM
To: Jacob, Barbara
Subject: Fax Sent to MARTINEZ STEEL CORPORATION at 919099468161
Attachments: CBESA120-AB17-4580-B273-6C09E7B07C9D-16825-OF.tif

Time Sent : Friday, November 14, 2014 4:22:11 PM PT
Pages Sent : 1
Duration : 77
Remote CSID : 1
Destination : 919099468161
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:22 PM
To: Jacob, Barbara
Subject: Fax Sent to MAD STEEL INC. at 919093940724
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16824-OF.tif

Time Sent : Friday, November 14, 2014 4:22:03 PM PT
Pages Sent : 1
Duration : 74
Remote CSID : 909 592 3443
Destination : 919093940724
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:22 PM
To: Jacob, Barbara
Subject: Fax Sent to LNA CONCRETE STRUCTURES, INC. at 919093939363
Attachments: CBESA120-AB37-4580-B273-6C09E7B07C9D-16822-OF.tif

Time Sent : Friday, November 14, 2014 4:21:35 PM PT
Pages Sent : 1
Duration : 76
Remote CSID :
Destination : 919093939363
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:21 PM
To: Jacob, Barbara
Subject: Fax Sent to LEGEND FENCE CORPORATION at 916192826001
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16821-OF.tif

Time Sent : Friday, November 14, 2014 4:20:50 PM PT
Pages Sent : 1
Duration : 71
Remote CSID : 1 619 282 6001
Destination : 916192826001
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:20 PM
To: Jacob, Barbara
Subject: Fax Sent to LA FIRMA INC. at 918059290501
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16820-OF.tif

Time Sent : Friday, November 14, 2014 4:20:14 PM PT
Pages Sent : 1
Duration : 75
Remote CSID : 8059290501
Destination : 918059290501
Subject :

1

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:20 PM
To: Jacob, Barbara
Subject: Fax Sent to L. C PAVING & SEALING, INC. at 917607521674
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16819-OF.tif

Time Sent : Friday, November 14, 2014 4:20:14 PM PT
Pages Sent : 1
Duration : 95
Remote CSID :
Destination : 917607521674
Subject :

1

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:20 PM
To: Jacob, Barbara
Subject: Fax Sent to A C OIKE CO at 919166459618
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16816-OF.tif

Time Sent : Friday, November 14, 2014 4:19:36 PM PT
Pages Sent : 1
Duration : 142
Remote CSID : 9166459618
Destination : 919166459618
Subject :

1

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:19 PM
To: Jacob, Barbara
Subject: Fax Sent to ADVANCEO GEOSOLUTIONS, INC at 913107969001
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16817-OF.tif

Time Sent : Friday, November 14, 2014 4:18:37 PM PT
Pages Sent : 1
Duration : 83
Remote CSID : 131D7969001
Destination : 913107969001
Subject :

1

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:19 PM
To: Jacob, Barbara
Subject: Fax Sent to A B S L CONSTRUCTION at 915107270910
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16815-OF.tif

nt : Friday, November 14, 2014 4:18:28 PM PT
Pages Sent : 1
Duration : 74
Remote CSID :
Destination : 915107270910
Subject :

Jacob, Barbara

From: eBidboard Notifications <notifications@ebidboard.com>
Sent: Wednesday, November 12, 2014 5:12 PM
To: Jacob, Barbara
Subject: Your intent to bid has been registered on eBidboard

Construct 4 FT Right Shoulder on Both Directions of Route 371
Bid Date: 12/4/2014 2:00:00 PM
Location: Various Locations, CA
Owner: California Department of Transportation (CALTRANS)

[Click here](#) for weekly eBidboard training sessions that help you work faster and smarter.

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:38 PM
To: Jacob, Barbara
Subject: Fax Sent to V A P CONSTRUCTION INC at 917145519420
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16884-OF.tif

Time Sent : Friday, November 14, 2014 5:38:12 PM PT
Pages Sent : 1
Duration : 426
Remote CSID : ETHERFAX
Destination : 91714552942D
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:38 PM
To: Jacob, Barbara
Subject: Fax Sent to UNITED TRAFFIC SERVICES & SUPPLY, INC. at 918189614746
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16883-OF.tif

Time Sent : Friday, November 14, 2014 5:37:25 PM PT
Pages Sent : 1
Duration : 112
Remote CSID :
Destination : 918189614746
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:32 PM
To: Jacob, Barbara
Subject: Fax Sent to FORCE TRAFFIC CONTROL, INC. at 915595941056
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-16952-DF.tif

Time Sent : Friday, November 14, 2014 5:31:57 PM PT
Pages Sent : 1
Duration : 74
Remote CSID : 559 594 1056
Destination : 915595941856
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:31 PM
To: Jacob, Barbara
Subject: Fax Sent to CREBIVE ENGINEERING INC at 917602001116
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-16926-OF.tif

Time Sent : Friday, November 14, 2014 5:31:00 PM PT
Pages Sent : 1
Duration : 211
Remote CSID : 760 200 1116
Destination : 917602001116
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:30 PM
To: Jacob, Barbara
Subject: Fax Sent to CECILIA'S SAFETY SERVICE, INC. at 918587934495
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-16918-OF.tif

Time Sent : Friday, November 14, 2014 5:29:25 PM PT
Pages Sent : 1
Duration : 209
Remote CSID : SpanDSP Fax Ident
Destination : 918587934495
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:25 PM
To: Jacob, Barbara
Subject: Fax Sent to ROBERTS ELECTRICAL CONTRACTOR, INC at 918585520015
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-16854-OF.tif

Time Sent : Friday, November 14, 2014 5:25:85 PM PT
Pages Sent : 1
Duration : 78
Remote CSID :
Destination : 918585520015
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:24 PM
To: Jacob, Barbara
Subject: Fax Sent to OST TRUCKS AND CRANES, INC. at 918056437618
Attachments: C8ESA320-AB37-4580-8273-6C09E7B07C9D-16842-OF.tif

Time Sent : Friday, November 14, 2014 5:24:07 PM PT
Pages Sent : 1
Duration : 81
Remote CSID : 805 643 7618
Destination : 918056437618
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:23 PM
To: Jacob, Barbara
Subject: Fax Sent to NEW WEST LANDSCAPING at 913107696614
Attachments: C8ESA320-AB37-4580-8273-6C09E7B07C9D-16835-OF.tif

Time Sent : Friday, November 14, 2014 5:22:46 PM PT
Pages Sent : 1
Duration : 89
Remote CSID :
Destination : 913107696614
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:22 PM
To: Jacob, Barbara
Subject: Fax Sent to K R C SAFETY CO, INC. at 915597322684
Attachments: C8ESA320-AB37-4580-8273-6C09E7807C9D-16974-OF.tif

Time Sent : Friday, November 14, 2014 5:21:23 PM PT
Pages Sent : 1
Duration : 91
Remote CSID :
Destination : 915597312684
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:21 PM
To: Jacob, Barbara
Subject: Fax Sent to JOE RENTERIA, INC at 919094639154
Attachments: C8ESA320-AB37-4580-8273-6C09E7807C9D-16873-OF.tif

Time Sent : Friday, November 14, 2014 5:20:34 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 9094639154
Destination : 919094639154
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:20 PM
To: Jacob, Barbara
Subject: Fax Sent to JM FIBER OPTICS, INC. at 919096281990
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16972-OF.tif

Time Sent : Friday, November 14, 2014 5:20:15 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 9096281990
Destination : 919096281990
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:20 PM
To: Jacob, Barbara
Subject: Fax Sent to INTERWEST PACIFIC, LTD. at 918583453737
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16971-OF.tif

Time Sent : Friday, November 14, 2014 5:19:49 PM PT
Pages Sent : 1
Duration : 62
Remote CSID : 18583453737
Destination : 918583453737
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:19 PM
To: Jacob, Barbara
Subject: Fax Sent to INTERIOR DEMOLITION INC at 918182494937
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16970-OF.tif

Time Sent : Friday, November 14, 2014 5:19:16 PM PT
Pages Sent : 1
Duration : 70
Remote CSID : 0
Destination : 918182494937
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:19 PM
To: Jacob, Barbara
Subject: Fax Sent to INTEGRITY REBAR PLACERS at 919519437772
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16969-OF.tif

Time Sent : Friday, November 14, 2014 5:18:55 PM PT
Pages Sent : 1
Duration : 73
Remote CSID : 951943772
Destination : 919519437772
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:19 PM
To: Jacob, Barbara
Subject: Fax Sent to INDIAN CONSTRUCTION INC at 919098806262
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16967-Of.tif

Sent : Friday, November 14, 2014 5:18:46 PM PT
Sent : 1
Duration : 94
Remote CSIO :
Destination : 919098806262
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:18 PM
To: Jacob, Barbara
Subject: Fax Sent to ACM LIGHTING at 919512724838
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16965-Of.tif

Time Sent : Friday, November 14, 2014 5:18:06 PM PT
Pages Sent : 1
Duration : 95
Remote CSIO :
Destination : 919512724838
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:17 PM
To: Jacob, Barbara
Subject: Fax Sent to HYM ENGINEERING, INC at 915622496609
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16964-Of.tif

Time Sent : Friday, November 14, 2014 5:17:11 PM PT
Pages Sent : 1
Duration : 65
Remote CSIO : 5622496609
Destination : 915622496609
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:17 PM
To: Jacob, Barbara
Subject: Fax Sent to HOFER CORPORATION at 916196616054
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16963-Of.tif

Time Sent : Friday, November 14, 2014 5:17:01 PM PT
Pages Sent : 1
Duration : 74
Remote CSIO : 6196616054
Destination : 916196616054
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:17 PM
To: Jacob, Barbara
Subject: Fax Sent to GOLDEN SUN CONSTRUCTIDN, INC at 919493809707
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16962-DF.tif

Time Sent : Friday, November 14, 2014 5:16:29 PM PT
Pages Sent : 1
Duration : 73
Remote CSID : 9493809707
Destination : 919493809707
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:16 PM
To: Jacob, Barbara
Subject: Fax Sent to GLOBAL ROAD SEALING, INC at 917148930945
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16961-OF.tif

Time Sent : Friday, November 14, 2014 5:16:05 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : A Happy FaxTalk User
Destination : 917148930945
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:16 PM
To: Jacob, Barbara
Subject: Fax Sent to GERONIMO CDNCRETE, INC. at 91323228312
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16960-OF.tif

Time Sent : Friday, November 14, 2014 5:15:46 PM PT
Pages Sent : 1
Duration : 80
Remote CSID : 323 222 8312
Destination : 91323228312
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:15 PM
To: Jacob, Barbara
Subject: Fax Sent to GATES ENTERPRISES, INC at 917143826801
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16958-DF.tif

Time Sent : Friday, November 14, 2014 5:15:16 PM PT
Pages Sent : 1
Duration : 85
Remote CSID :
Destination : 917143826801
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:15 PM
To: Jacob, Barbara
Subject: Fax Sent to G. W. PEOPLES CONTRACTING CO., INC. at 917036826804
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-16957-OF.tif

Time Sent : Friday, November 14, 2014 5:14:46 PM PT
Pages Sent : 1
Duration : 80
Remote CSID : 7036826804
Destination : 917036826804
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:14 PM
To: Jacob, Barbara
Subject: Fax Sent to G & G ELECTRIC INC at 919516892694
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-16956-OF.tif

Time Sent : Friday, November 14, 2014 5:13:52 PM PT
Pages Sent : 1
Duration : 76
Remote CSID :
Destination : 919516892694
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:14 PM
To: Jacob, Barbara
Subject: Fax Sent to ACE FENCE COMPANY at 916263337843
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-16955-OF.tif

Time Sent : Friday, November 14, 2014 5:13:48 PM PT
Pages Sent : 1
Duration : 72
Remote CSID : Fax
Destination : 916263337843
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:14 PM
To: Jacob, Barbara
Subject: Fax Sent to FRANK ZABEL TRUCKING CO. at 917074434267
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-16954-OF.tif

Time Sent : Friday, November 14, 2014 5:13:26 PM PT
Pages Sent : 1
Duration : 75
Remote CSID : 707 443 4267
Destination : 917074434267
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:13 PM
To: Jacob, Barbara
Subject: Fax Sent to FLORES CONSTRUCTION, INC. at 919095978100
Attachments: C8E5A320-A837-4580-B273-6C09E7B07C9D-16951-OF.tif

Time Sent : Friday, November 14, 2014 5:12:35 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : 9095971295
Destination : 919095978100
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:12 PM
To: Jacob, Barbara
Subject: Fax Sent to FINE GRADE EQUIPMENT, INC. at 916617228900
Attachments: C8E5A320-A837-4580-B273-6C09E7B07C9D-16950-OF.tif

Time Sent : Friday, November 14, 2014 5:12:08 PM PT
Pages Sent : 1
Duration : 77
Remote CSID :
Destination : 916617228900
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:12 PM
To: Jacob, Barbara
Subject: Fax Sent to ERIC'S BACKHOE SERVICE at 916612692222
Attachments: C8E5A320-A837-4580-B273-6C09E7B07C9D-16946-OF.tif

Time Sent : Friday, November 14, 2014 5:11:42 PM PT
Pages Sent : 1
Duration : 116
Remote CSID : 6612692222
Destination : 916612692222
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:11 PM
To: Jacob, Barbara
Subject: Fax Sent to EW CORPORATION INDUSTRIAL CONSTRUCTORS at 917603370030
Attachments: C8E5A320-A837-4580-B273-6C09E7B07C9D-16947-OF.tif

Time Sent : Friday, November 14, 2014 5:11:11 PM PT
Pages Sent : 1
Duration : 80
Remote CSID : 17603370030
Destination : 917603370030
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:10 PM
To: Jacob, Barbara
Subject: Fax Sent to EDISON CONSTRUCTION, INC. at 916613660204
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-16943-OF.tif

Time Sent : Friday, November 14, 2014 5:09:49 PM PT
Pages Sent : 1
Duration : 98
Remote CSID :
Destination : 916613660204
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:10 PM
To: Jacob, Barbara
Subject: Fax Sem to EMPIRE STEEL, INC. at 919095095927
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-16945-OF.tif

Time Sent : Friday, November 14, 2014 5:09:42 PM PT
Pages Sent : 1
Duration : 71
Remote CSID : 0
Destination : 919095095927
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:10 PM
To: Jacob, Barbara
Subject: Fax Sent to ACCU CONSTRUCTION INC at 917146414704
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-36944-OF.tif

Time Sent : Friday, November 14, 2014 5:09:47 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 7146414704
Destination : 917146414704
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:09 PM
To: Jacob, Barbara
Subject: Fax Sent to EAST BAY SIGN CO., INC. at 914154319053
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-16942-OF.tif

Time Sent : Friday, November 14, 2014 5:08:28 PM PT
Pages Sent : 1
Duration : 77
Remote CSID : 14154319053
Destination : 914154319053
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:09 PM
To: Jacob, Barbara
Subject: Fax Sent to EAR - ENVIRONMENTAL ASSESSMENT AND REMEDIATION MANAGEMENT, at 919513248061
Attachments: CBESA320-AB37-4580-B273-6C09E7807C90-16941-OF.tif

Time Sent : Friday, November 14, 2014 5:08:30 PM PT
Pages Sent : 1
Duration : 94
Remote CSID : 9513248061
Destination : 919513248061
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:08 PM
To: Jacob, Barbara
Subject: Fax Sent to EAGLE ENGINEERING AND CONSTRUCTION, INC at 916583678282
Attachments: CBESA320-AB37-4580-B273-6C09E7807C90-16940-OF.tif

Time Sent : Friday, November 14, 2014 5:08:06 PM PT
Pages Sent : 1
Duration : 75
Remote CSID : 16503678282
Destination : 916503678282
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:07 PM
To: Jacob, Barbara
Subject: Fax Sent to E E ELECTRIC, INC at 919098290118
Attachments: CBESA320-AB37-4580-B273-6C09E7807C90-16937-OF.tif

Time Sent : Friday, November 14, 2014 5:06:52 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 9098290118
Destination : 919098290118
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:07 PM
To: Jacob, Barbara
Subject: Fax Sent to DREAMBUILDER CONSTRUCTION CORP at 917146463698
Attachments: CBESA320-AB37-4580-B273-6C09E7807C90-16936-OF.tif

Time Sent : Friday, November 14, 2014 5:06:40 PM PT
Pages Sent : 1
Duration : 79
Remote CSID :
Destination : 917146463698
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:07 PM
To: Jacob, Barbara
Subject: Fax Sent to AC-DC ELECTRIC at 915629264311
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16935-OF.tif

Time Sent : Friday, November 14, 2014 5:06:20 PM PT
Pages Sent : 1
Duration : 99
Remote CSIO : 562 926 4311
Destination : 915629264311
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:06 PM
To: Jacob, Barbara
Subject: Fax Sent to DILLARD ENVIRONMENTAL SERVICES at 919256346858
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16932-OF.tif

Time Sent : Friday, November 14, 2014 5:05:36 PM PT
Pages Sent : 1
Duration : 100
Remote CSIO : 9256346858
Destination : 919256346858
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:06 PM
To: Jacob, Barbara
Subject: Fax Sent to DILLARD ENVIRONMENTAL SERVICES at 919256346858
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16932-OF.tif

Time Sent : Friday, November 14, 2014 5:05:36 PM PT
Pages Sent : 1
Duration : 100
Remote CSIO : 9256346858
Destination : 919256346858
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:05 PM
To: Jacob, Barbara
Subject: Fax Sent to DIVERSIFIED LANDSCAPE CO. at 919512451847
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16933-OF.tif

Time Sent : Friday, November 14, 2014 5:05:16 PM PT
Pages Sent : 1
Duration : 75
Remote CSIO : Fax
Destination : 919512451847
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:04 PM
To: Jacob, Barbara
Subject: Fax Sent to CROOKS TRUCK & EQUIPMENT RENTAL INC. at 917148214730
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16929-Of.tif

Time Sent : Friday, November 14, 2014 5:04:10 PM PT
Pages Sent : 1
Duration : 94
Remote CSID : 714 821 4730
Destination : 917148214730
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:04 PM
To: Jacob, Barbara
Subject: Fax Sent to CT CONCRETE CUTTING INC. at 919516980795
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16930-Of.tif

Time Sent : Friday, November 14, 2014 5:03:59 PM PT
Pages Sent : 1
Duration : 78
Remote CSID :
Destination : 919516980795
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:04 PM
To: Jacob, Barbara
Subject: Fax Sent to DELTECH ENGINEERING, INC at 917143844594
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-16931-Of.tif

Time Sent : Friday, November 14, 2014 5:03:54 PM PT
Pages Sent : 1
Duration : 63
Remote CSID : 17143844594
Destination : 917143844594
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:02 PM
To: Jacob, Barbara
Subject: Fax Sent to CONTRACTOR SERVICES GROUP, INC. at 918663666646
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-16923-Of.tif

Time Sent : Friday, November 14, 2014 5:02:10 PM PT
Pages Sent : 1
Duration : 134
Remote CSID : FAX
Destination : 918663666646
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:02 PM
To: Jacob, Barbara
Subject: Fax Sent to COOKS AND SON INC. at 918059375473
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16925-Of.tif

Time Sent : Friday, November 14, 2014 5:02:04 PM PT
Pages Sent : 1
Duration : 93
Remote CSID : 8059375473
Destination : 918059375473
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:02 PM
To: Jacob, Barbara
Subject: Fax Sent to ABRASIVE BLASTING SERVICE at 919517869081
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-16924-Of.tif

Time Sent : Friday, November 14, 2014 5:01:32 PM PT
Pages Sent : 1
Duration : 76
Remote CSIB : 951 786 9081
Destination : 919517869081
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:01 PM
To: Jacob, Barbara
Subject: Fax Sent to CONTERA CONSTRUCTION CORP. at 919516952801
Attachments: CBESA320-AB37-4588-B273-6C09E7807C9D-16922-DF.tif

Time Sent : Friday, November 14, 2014 5:00:26 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 9516952801
Destination : 919516952801
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 14, 2014 5:00 PM
To: Jacob, Barbara
Subject: Fax Sent to CMC TRAFFIC CONTROL SPECIALIST at 914152061711
Attachments: CBESA320-AB37-4588-B273-6C09E7807C9D-16920-Of.tif

Time Sent : Friday, November 14, 2014 5:00:15 PM PT
Pages Sent : 1
Duration : 94
Remote CSID : 415 206 1711
Destination : 914152061711
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:59 PM
To: Jacob, Barbara
Subject: Fax Sent to CAS7RD ELECTRIC at 916195616124
Attachments: CBESA320-AB37-4588-B273-6C09E7B07C9D-16917-OF.tif

Time Sent : Friday, November 14, 2014 4:58:46 PM PT
Pages Sent : 1
Duration : 111
Remote CSID : 6195616124
Destination : 916195616124
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 14, 2014 4:59 PM
To: Jacob, Barbara
Subject: Fax Sent to CINDY BALES ENGINEERING, INC. at 919097527090
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-16919-DF.tif

Time Sen1 : Friday, November 14, 2014 4:58:39 PM PT
Pages Sent : 1
Duration : 63
Remote CSID : 1-909-752-7090
Destination : 919097527090
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:44 PM
To: Jacob, Barbara
Subject: Fax Sent to NRG BUILDING AND CONSULTING, INC. at 916198100811
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18777-OF.tif

Time Sent : Friday, November 21, 2014 5:44:08 PM PT
Pages Sent : 1
Duration : 107
Remote CSID : 16198100811
Destination : 916198100811
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:44 PM
To: Jacob, Barbara
Subject: Fax Sent to INTERWEST PACIFIC, LTD. at 918583453737
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18758-OF.tif

Time Sent : Friday, November 21, 2014 5:43:28 PM PT
Pages Sent : 1
Duration : 109
Remote CSID : 18583453737
Destination : 918583453737
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:48 PM
To: Jacob, Barbara
Subject: Fax Sent to FORCE TRAFFIC CONTROL, INC. at 915595941056
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18744-OF.tif

Time Sent : Friday, November 21, 2014 5:48:07 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 559 594 1056
Destination : 915595941056
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:47 PM
To: Jacob, Barbara
Subject: Fax Sent to BC SCHMIDT CONSTRUCTION, INC. at 915304732749
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18702-OF.tif

Time Sent : Friday, November 21, 2014 5:47:02 PM PT
Pages Sent : 1
Duration : 267
Remote CSID :
Destination : 915304732749
Subject :

1

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:43 PM
To: Jacob, Barbara
Subject: Fax Sent to EDISON CONSTRUCTION, INC. at 916613660204
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-18739-Of.tif

Time Sent : Friday, November 21, 2014 5:42:53 PM PT
Pages Sent : 1
Duration : 211
Remote CSID :
Destination : 916613660204
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:42 PM
To: Jacob, Barbara
Subject: Fax Sent to CREBIVE ENGINEERING INC at 917602001116
Attachments: C8E5A328-AB37-4580-8273-6C09E7807C9D-18726-Of.tif

Time Sent : Friday, November 21, 2014 5:43:49 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 760 2001116
Destination : 917602001116
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:41 PM
To: Jacob, Barbara
Subject: Fax Sent to CINDY TRUMP INC DBA LINDY'S COLD PLANING at 915626972039
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-18720-Of.tif

Time Sent : Friday, November 21, 2014 5:43:10 PM PT
Pages Sent : 1
Duration : 112
Remote CSID : 5626972039
Destination : 915626972039
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:41 PM
To: Jacob, Barbara
Subject: Fax Sent to V A P CONSTRUCTION INC at 937145519420
Attachments: C8E5A320-AB37-4580-8273-6C09E7807C9D-18691-Of.tif

Time Sent : Friday, November 21, 2014 5:40:30 PM PT
Pages Sent : 1
Duration : 286
Remote CSID : ETHERFAX
Destination : 917145519420
Subject :

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:39 PM
To: Jacob, Barbara
Subject: Fax Sent to SOUZA CONSTRUCTION INC at 915597477101
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-18683-Of.tif

ent : Friday, November 21, 2014 5:39:20 PM PT
Sent : 1
Duration : B2
Remote CSID : 559 747 7101
Destination : 915597477101
Subject :

1

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:38 PM
To: Jacob, Barbara
Subject: Fax Sent to ROBERTS ELECTRICAL CONTRACTOR, INC at 918585520015
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-1B672-Of.tif

Time Sent : Friday, November 21, 2014 5:38:12 PM PT
Pages Sent : 1
Duration : 79
Remote CSID :
Destination : 918585528015
Subject :

1

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:38 PM
To: Jacob, Barbara
Subject: Fax Sent to AMERICA PACIFIC CONSTRUCTION at 917143843988
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-18682-Of.tif

Time Sent : Friday, November 21, 2014 5:38:02 PM PT
Pages Sent : 1
Duration : 108
Remote CSID : 17143843988
Destination : 917143843988
Subject :

1

Jacob, Barbara

From: svxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:38 PM
To: Jacob, Barbara
Subject: Fax Sent to A B S L CONSTRUCTION at 915107270910
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-18669-Of.tif

Time Sent : Friday, November 21, 2014 5:37:55 PM PT
Pages Sent : 1
Duration : 77
Remote CSID :
Destination : 915107270910
Subject :

1

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:37 PM
To: Jacob, Barbara
Subject: Fax Sent to RIO JORDAN CONSTRUCTION at 918883080936
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-18784-OF.tif

Time Sent : Friday, November 21, 2014 5:36:55 PM PT
Pages Sent : 1
Duration : 72
Remote CSID : 0
Destination : 918883880936
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:37 PM
To: Jacob, Barbara
Subject: Fax Sent to R. E. SERRANO INC. at 919259578121
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-18783-OF.tif

Time Sent : Friday, November 21, 2014 5:36:49 PM PT
Pages Sent : 1
Duration : 76
Remote CSID :
Destination : 919259578121
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:37 PM
To: Jacob, Barbara
Subject: Fax Sent to PROFESSIONAL CONCRETE SAWING INC. at 912097222227
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-18782-OF.tif

Time Sent : Friday, November 21, 2014 5:36:34 PM PT
Pages Sent : 1
Duration : 101
Remote CSID : 20935722229
Destination : 912097222227
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:36 PM
To: Jacob, Barbara
Subject: Fax Sent to POWER GRADE, INC at 919099472191
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-18781-OF.tif

Time Sent : Friday, November 21, 2014 5:35:39 PM PT
Pages Sent : 1
Duration : 86
Remote CSID :
Destination : 919099472191
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:36 PM
To: Jacob, Barbara
Subject: Fax Sent to PELESA INC. at 918182478760
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18780-OF.tif

Time Sent : Friday, November 21, 2014 5:35:29 PM PT
Pages Sent : 3
Duration : 76
Remote CSID : 8182478760
Destination : 918182478760
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:35 PM
To: Jacob, Barbara
Subject: Fax Sent to OST TRUCKS AND CRANES, INC. at 918056437618
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18778-OF.tif

Time Sent : Friday, November 21, 2014 5:34:52 PM PT
Pages Sent : 1
Duration : 84
Remote CSID : 805 643 7618
Destination : 918056437618
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:34 PM
To: Jacob, Barbara
Subject: Fax Sem to ALERT-O-LITE, INC at 915594533250
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18776-OF.tif

Time Sent : Friday, November 21, 2014 5:33:48 PM PT
Pages Sent : 1
Duration : 65
Remote CSID : 8668271270
Destination : 915594533250
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:34 PM
To: Jacob, Barbara
Subject: Fax Sent to NISH-KO INC. at 915592765753
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18775-OF.tif

Time Sent : Friday, November 21, 2014 5:33:27 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : 559 276 5753
Destination : 915592765753
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:34 PM
To: Jacob, Barbara
Subject: Fax Sent to NEW WEST LANDSCAPING at 913107696614
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-1B774-DF.tif

Time Sent : Friday, November 21, 2014 5:33:24 PM PT
Pages Sent : 1
Duration : 91
Remote CSID :
Destination : 913107696614
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:33 PM
To: Jacob, Barbara
Subject: Fax Sent to MONTE COLLINS BACKHOE & EQUIPMENT, INC. at 915624932610
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-1B772-OF.tif

Time Sent : Friday, November 21, 2014 5:32:39 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 5624932610
Destination : 915624932610
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:32 PM
To: Jacob, Barbara
Subject: Fax Sent to MCC EQUIPMENT RENTALS, INC. at 919097957308
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-1B771-OF.tif

Time Sent : Friday, November 21, 2014 5:31:48 PM PT
Pages Sent : 1
Duration : 70
Remote CSID : 0
Destination : 919097957308
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:32 PM
To: Jacob, Barbara
Subject: Fax Sent to MATZENAUER ELECTRIC, INC at 916193904559
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-1B769-OF.tif

Time Sent : Friday, November 21, 2014 5:31:34 PM PT
Pages Sent : 1
Duration : 101
Remote CSID : 6193904559
Destination : 916193904559
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:34 PM
To: Jacob, Barbara
Subject: Fax Sent to ALERT-O-LITE, INC at 915594533250
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-1B776-Of.tif

en1 : Friday, November 21, 2014 5:33:48 PM PT
Sent : 1
Duration : 65
Remote CSID : 866827127D
Destination : 915594533250
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:34 PM
To: Jacob, Barbara
Subject: Fax Sent to NISH-KO INC. at 915592765753
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-1B775-Of.tif

Time Sent : Friday, November 21, 2014 5:33:27 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : 559 276 5753
Destination : 915592765753
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:34 PM
To: Jacob, Barbara
Subject: Fax Sent to NEW WEST LANDSCAPING at 913107696614
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18774-Of.tif

Time Sent : Friday, November 21, 2014 5:33:24 PM PT
Pages Sent : 1
Duration : 91
Remote CSID :
Destination : 913107696614
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:33 PM
To: Jacob, Barbara
Subject: Fax Sent to MONTE COLLINS BACKHOE & EQUIPMENT, INC. at 915624932610
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18772-Of.tif

Time Sent : Friday, November 21, 2014 5:32:39 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 562493261D
Destination : 91562493261D
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:32 PM
To: Jacob, Barbara
Subject: Fax Sent to MCC EQUIPMENT RENTALS, INC. at 919097957308
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18771-OF.tif

Time Sent : Friday, November 21, 2014 5:31:48 PM PT
Pages Sent : 1
Duration : 70
Remote CSID : 0
Destination : 919097957308
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:32 PM
To: Jacob, Barbara
Subject: Fax Sent to MATZENAUER ELECTRIC, INC at 916193904559
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18769-OF.tif

Time Sent : Friday, November 21, 2014 5:31:34 PM PT
Pages Sent : 1
Duration : 101
Remote CSID : 6193904559
Destination : 916193904559
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:31 PM
To: Jacob, Barbara
Subject: Fax Sent to MARTINI DRILLING CORP. at 917143736122
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18768-OF.tif

Time Sent : Friday, November 21, 2014 5:31:19 PM PT
Pages Sent : 1
Duration : 96
Remote CSID : 7143736322
Destination : 917143736322
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:30 PM
To: Jacob, Barbara
Subject: Fax Sent to ADVANTAGE DEMOLITION AND GRADING, INC at 918188820509
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18765-OF.tif

Time Sent : Friday, November 21, 2014 5:30:03 PM PT
Pages Sent : 1
Duration : 110
Remote CSID : 8188820509
Destination : 918188820509
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:38 PM
To: Jacob, Barbara
Subject: Fax Sent to ADVANTAGE DEMOLITION AND GRADING, INC at 918188820509
Attachments: C8E5A328-A837-4580-B273-6C09E7807C9D-18765-Of.tif

Time Sent : Friday, November 21, 2014 5:30:03 PM PT
Pages Sent : 1
Duration : 110
Remote CSID : 8188820509
Destination : 918188820509
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:30 PM
To: Jacob, Barbara
Subject: Fax Sent to ADVANTAGE DEMOLITION AND GRADING, INC at 918188820509
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-18765-Of.tif

Time Sent : Friday, November 21, 2014 5:30:03 PM PT
Pages Sent : 1
Duration : 110
Remote CSID : 8188820509
Destination : 918188820509
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:30 PM
To: Jacob, Barbara
Subject: Fax Sent to MAD STEEL INC. at 919093940724
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-18767-Of.tif

Time Sent : Friday, November 21, 2014 5:29:49 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 909 591 3443
Destination : 919093940724
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:38 PM
To: Jacob, Barbara
Subject: Fax Sent to LNA CONCRETE STRUCTURES, INC. at 919093939363
Attachments: C8E5A320-AB37-4580-B273-6C09E7807C9D-18766-Of.tif

Time Sent : Friday, November 21, 2014 5:29:41 PM PT
Pages Sent : 1
Duration : 78
Remote CSID :
Destination : 919093939363
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:29 PM
To: Jacob, Barbara
Subject: Fax Sent to LEGEND FENCE CORPORATION at 916192826001
Attachments: CBESA320-A837-4580-B273-6C09E7807C9D-18764-OF.tif

Time Sent : Friday, November 21, 2014 5:28:30 PM PT
Pages Sent : 1
Duration : 72
Remote CSID : 16192826001
Destination : 916192826001
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:28 PM
To: Jacob, Barbara
Subject: Fax Sem to L C PAVING & SEALING, INC. at 917607521674
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-18762-OF.tif

Time Sent : Friday, November 21, 2014 5:28:19 PM PT
Pages Sent : 1
Duration : 111
Remote CSID :
Destination : 917607521674
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:28 PM
To: Jacob, Barbara
Subject: Fax Sent to LA FIRMA INC. at 918059290501
Attachments: CBESA320-A837-4580-B273-6C09E7807C9D-18763-OF.tif

Time Sent : Friday, November 21, 2014 5:28:09 PM PT
Pages Sent : 1
Duration : 76
Remote CSID : 8059290501
Destination : 918059290501
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:27 PM
To: Jacob, Barbara
Subject: Fax Sent to K R C SAFETY CO. INC. at 915597322684
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-18761-OF.tif

Time Sent : Friday, November 21, 2014 5:27:14 PM PT
Pages Sent : 1
Duration : 91
Remote CSID :
Destination : 915597322684
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:27 PM
To: Jacob, Barbara
Subject: Fax Sent to JOE RENTERIA, INC at 919094639254
Attachments: CBESA320-AB37-45B0-B273-6C09E7B07C9D-18760-OF.tif

ent : Friday, November 21, 2014 5:26:52 PM PT
Sent : 1
Duration : 80
Remote CSID : 9094639154
Destination : 919094639154
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 22, 2014 5:27 PM
To: Jacob, Barbara
Subject: Fax Sent to JM FIBER OPTICS, INC. at 919096281990
Attachments: CBESA320-AB37-45B0-B273-6C09E7B07C9D-18759-OF.tif

Time Sent : Friday, November 21, 2014 5:26:27 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : 9096281990
Destination : 919096281990
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:26 PM
To: Jacob, Barbara
Subject: Fax Sent to INTERIOR DEMOLITION INC at 928282494937
Attachments: CBESA320-AB37-45B0-8273-6C09E7B07C9D-18757-OF.tif

Time Sent : Friday, November 21, 2014 5:25:28 PM PT
Pages Sent : 1
Duration : 71
Remote CSID : D
Destination : 918182494937
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:25 PM
To: Jacob, Barbara
Subject: Fax Sent to INDIAN CONSTRUCTION INC at 919098806262
Attachments: CBESA320-AB37-45B0-8273-6C09E7B07C9D-18756-OF.tif

Time Sent : Friday, November 22, 2014 5:25:04 PM PT
Pages Sent : 1
Duration : 111
Remote CSID :
Destination : 919098806262
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:25 PM
To: Jacob, Barbara
Subject: Fax Sent to HYM ENGINEERING, INC at 915622496609
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18754-DF.tif

Time Sent : Friday, November 21, 2014 5:24:57 PM PT
Pages Sent : 1
Duration : 139
Remote CSID : 5622496609
Destination : 915622496609
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:24 PM
To: Jacob, Barbara
Subject: Fax Sent to ADVANCED GEOSOLUTIONS, INC at 913107969001
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18755-DF.tif

Time Sent : Friday, November 21, 2014 5:24:16 PM PT
Pages Sent : 1
Duration : 84
Remote CSID : 13107969001
Destination : 913107969001
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:23 PM
To: Jacob, Barbara
Subject: Fax Sent to GLOBAL ROAD SEALING, INC at 917148930945
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18751-DF.tif

Time Sent : Friday, November 21, 2014 5:23:08 PM PT
Pages Sent : 1
Duration : 81
Remote CSID : A Happy FaxTalk User
Destination : 917148930945
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:23 PM
To: Jacob, Barbara
Subject: Fax Sent to GATES ENTERPRISES, INC at 917143826801
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-18749-DF.tif

Time Sent : Friday, November 21, 2014 5:22:35 PM PT
Pages Sent : 1
Duration : 88
Remote CSID :
Destination : 917143826801
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:22 PM
To: Jacob, Barbara
Subject: Fax Sent to G. W. PEOPLES CONTRACTING CO., INC. at 917036826804
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-18748-OF.tif

Time Sent : Friday, November 21, 2014 5:22:13 PM PT
Pages Sent : 1
Duration : 80
Remote CSID : 7036826804
Destination : 917036826804
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:21 PM
To: Jacob, Barbara
Subject: Fax Sent to G & G ELECTRIC INC at 919516892694
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-18747-OF.tif

Time Sent : Friday, November 21, 2014 5:21:15 PM PT
Pages Sent : 1
Duration : 78
Remote CSID :
Destination : 919516892694
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:21 PM
To: Jacob, Barbara
Subject: Fax Sent to FRANK ZABEL TRUCKING CO. at 917074434267
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-18746-OF.tif

Time Sent : Friday, November 21, 2014 5:21:04 PM PT
Pages Sent : 1
Duration : 77
Remote CSID : 707 443 4267
Destination : 927074434267
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:21 PM
To: Jacob, Barbara
Subject: Fax Sent to ACM LIGHTING at 919512724838
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-18745-OF.tif

Time Sent : Friday, November 21, 2014 5:20:50 PM PT
Pages Sent : 1
Duration : 93
Remote CSID :
Destination : 919512724838
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:20 PM
To: Jacob, Barbara
Subject: Fax Sent to FLORES CONSTRUCTION, INC. at 919095978100
Attachments: CBESA32B-AB37-4580-B273-6C09E7B07C9D-18743-OF.tif

Time Sent : Friday, November 21, 2014 5:19:55 PM PT
Pages Sent : 1
Duration : 83
Remote CSID : 9095971295
Destination : 919095978100
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:20 PM
To: Jacob, Barbara
Subject: Fax Sent to FINE GRADE EQUIPMENT, INC. at 916617228900
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18742-OF.tif

Time Sent : Friday, November 21, 2014 5:19:45 PM PT
Pages Sent : 1
Duration : 78
Remote CSID :
Destination : 916617228900
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:19 PM
To: Jacob, Barbara
Subject: Fax Sent to ERIC'S BACKHOE SERVICE at 916612692222
Attachments: CBESA32B-AB37-4580-B273-6C09E7B07C9D-18740-OF.tif

Time Sent : Friday, November 21, 2014 5:18:55 PM PT
Pages Sent : 1
Duration : 118
Remote CSID : 6612692222
Destination : 916612692222
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:19 PM
To: Jacob, Barbara
Subject: Fax Sent to EW CORPDRATION INDUSTRIAL CONSTRUCTDRS at 91760337003B
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-18741-DF.tif

Time Sent : Friday, November 21, 2014 5:18:24 PM PT
Pages Sent : 1
Duration : 82
Remote CSID : 1760337003D
Destination : 91768337003D
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:17 PM
To: Jacob, Barbara
Subject: Fax Sent to EAST BAY SIGN CO, INC. at 914154319053
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18738-OF.tif

ent : Friday, November 21, 2014 5:17:01 PM PT
Sent : 1
Duration : 79
Remote CSID : 14154319053
Destination : 914154319053
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:17 PM
To: Jacob, Barbara
Subject: Fax Sent to EAR - ENVIRONMENTAL ASSESSMENT AND REMEDIATION MANAGEMENT, at 919513248061
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18737-OF.tif

Time Sent : Friday, November 21, 2014 5:16:57 PM PT
Pages Sent : 1
Duration : 95
Remote CSID : 9513248061
Destination : 919513248061
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:17 PM
To: Jacob, Barbara
Subject: Fax Sent to EAGLE ENGINEERING AND CONSTRUCTION, INC at 916503678282
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18736-OF.tif

Time Sent : Friday, November 21, 2014 5:16:35 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 16503678282
Destination : 916503678282
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:16 PM
To: Jacob, Barbara
Subject: Fax Sent to ACCU CONSTRUCTION INC at 917146414704
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18734-OF.tif

Time Sent : Friday, November 21, 2014 5:15:40 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 7146414704
Destination : 917146414704
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:15 PM
To: Jacob, Barbara
Subject: Fax Sent to E E ELECTRIC, INC at 919098290118
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18733-OF.tif

Time Sent : Friday, November 21, 2014 5:15:19 PM PT
Pages Sent : 1
Duration : 77
Remote CSID : 9098290118
Destination : 919098290118
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:15 PM
To: Jacob, Barbara
Subject: Fax Sent to DREAMBUILDER CONSTRUCTION CORP at 917146463698
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18732-OF.tif

Time Sent : Friday, November 21, 2014 5:14:47 PM PT
Pages Sent : 1
Duration : 80
Remote CSID :
Destination : 917146463698
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:14 PM
To: Jacob, Barbara
Subject: Fax Sent to DILLARD ENVIRONMENTAL SERVICES at 919256346858
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-18730-DF.tif

Time Sent : Friday, November 21, 2014 5:14:17 PM PT
Pages Sent : 1
Duration : 100
Remote CSID : 9256346858
Destination : 919256346858
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:14 PM
To: Jacob, Barbara
Subject: Fax Sent to DIVERSIFIED LANDSCAPE CO. at 919512451847
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-18731-OF.tif

Time Sent : Friday, November 21, 2014 5:14:00 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : Fax
Destination : 919512451847
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:14 PM
To: Jacob, Barbara
Subject: Fax Sent to DELTECH ENGINEERING, INC at 917143844594
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18729-OF.tif

Time Sent : Friday, November 21, 2014 5:23:27 PM PT
Pages Sent : 1
Duration : 65
Remote CSID : 17143844594
Destination : 917143844594
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:13 PM
To: Jacob, Barbara
Subject: Fax Sent to CROOKS TRUCK & EQUIPMENT RENTAL, INC. at 917148214730
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18727-OF.tif

Time Sent : Friday, November 21, 2014 5:12:38 PM PT
Pages Sent : 1
Duration : 96
Remote CSID : 714 821 4730
Destination : 917148214730
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:13 PM
To: Jacob, Barbara
Subject: Fax Sent to CT CONCRETE CUTTING INC. at 919516980795
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18728-DF.tif

Time Sent : Friday, November 21, 2014 5:12:32 PM PT
Pages Sent : 1
Duration : 80
Remote CSID :
Destination : 919516980795
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:12 PM
To: Jacob, Barbara
Subject: Fax Sent to AC-DC ELECTRIC at 915629264311
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18725-OF.tif

Time Sent : Friday, November 21, 2014 5:12:18 PM PT
Pages Sent : 1
Duration : 101
Remote CSID : 562 926 4311
Destination : 915629264311
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:11 PM
To: Jacob, Barbara
Subject: Fax Sent to CONTRACTOR SERVICES GROUP, INC. at 91866366646
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18723-OF.tif

Time Sent : Friday, November 21, 2014 5:11:11 PM PT
Pages Sent : 1
Duration : 64
Remote CSID : FAX
Destination : 91866366646
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:11 PM
To: Jacob, Barbara
Subject: Fax Sent to CMC TRAFFIC CONTROL SPECIALIST at 914152061711
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18721-OF.tif

Time Sent : Friday, November 21, 2014 5:10:37 PM PT
Pages Sent : 1
Duration : 100
Remote CSID : 415 206 1711
Destination : 914152061711
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:11 PM
To: Jacob, Barbara
Subject: Fax Sent to CONTERA CONSTRUCTION CORP. at 919516952801
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18722-OF.tif

Time Sent : Friday, November 21, 2014 5:10:24 PM PT
Pages Sent : 1
Duration : 77
Remote CSID : 9516952801
Destination : 919516952801
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:10 PM
To: Jacob, Barbara
Subject: Fax Sent to CECILIA'S SAFETY SERVICE, INC. at 918587934495
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18718-OF.tif

Time Sent : Friday, November 21, 2014 5:10:02 PM PT
Pages Sent : 1
Duration : 140
Remote CSID : SpanDSP Fax Idem
Destination : 918587934495
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:09 PM
To: Jacob, Barbara
Subject: Fax Sent to CINDY BALES ENGINEERING, INC. at 919097527090
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-1B719-OF.tif

Time Sent : Friday, November 21, 2014 5:08:56 PM PT
Pages Sent : 1
Duration : 64
Remote CSID : 1-909-752-7090
Destination : 919097527090
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:09 PM
To: Jacob, Barbara
Subject: Fax Sent to CASTRO ELECTRIC at 916195616124
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-1B717-OF.tif

Time Sent : Friday, November 21, 2014 5:08:24 PM PT
Pages Sent : 1
Duration : 112
Remote CSID : 6195616124
Destination : 916195616124
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:08 PM
To: Jacob, Barbara
Subject: Fax Sent to CAROB VALLEY ELECTRIC, INC. at 915629072106
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-18716-OF.tif

Time Sent : Friday, November 21, 2014 5:07:48 PM PT
Pages Sent : 1
Duration : 86
Remote CSID :
Destination : 915629072106
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:08 PM
To: Jacob, Barbara
Subject: Fax Sent to CAPLINGER CONSTRUCTION INC at 919098806262
Attachments: CBESA320-AB37-4580-B273-6C09E7807C9D-18715-OF.tif

Time Sent : Friday, November 21, 2014 5:07:39 PM PT
Pages Sent : 1
Duration : 97
Remote CSID :
Destination : 919098806262
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:07 PM
To: Jacob, Barbara
Subject: Fax Sent to CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING at 916268101322
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-18713-OF.tif

Time Sent : Friday, November 21, 2014 5:06:27 PM PT
Pages Sent : 1
Duration : 85
Remote CSIO : 626 810 1322
Destination : 916268101322
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:06 PM
To: Jacob, Barbara
Subject: Fax Sent to ABRASIVE BLASTING SERVICE at 919517869081
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-18714-OF.tif

Time Sent : Friday, November 21, 2014 5:06:18 PM PT
Pages Sent : 1
Duration : 76
Remote CSIO : 951 786 9081
Destination : 919517869081
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:06 PM
To: Jacob, Barbara
Subject: Fax Sent to CAL-CON PUMPING, LLC #1 914154017664
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-18712-OF.tif

Time Sent : Friday, November 21, 2014 5:05:57 PM PT
Pages Sent : 1
Duration : 78
Remote CSIO : 1-415-401-7664
Destination : 914154017664
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:05 PM
To: Jacob, Barbara
Subject: Fax Sent to C.R. GANN DEMOLITION, INC. at 919519164265
Attachments: CBESA320-A837-4580-8273-6C09E7B07C9D-18711-OF.tif

Time Sent : Friday, November 21, 2014 5:04:57 PM PT
Pages Sent : 1
Duration : 95
Remote CSIO : 95 191 64265
Destination : 919519164265
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:05 PM
To: Jacob, Barbara
Subject: Fax Sent to C L LANDSCAPING INC. at 916196695396
Attachments: C8E5A320-AB37-4580-8273-6C09E7B07C9D-18710-OF.tif

Time Sent : Friday, November 21, 2014 5:05:01 PM PT
Pages Sent : 1
Duration : 104
Remote CSID : 6196695396
Destination : 916196695396
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:05 PM
To: Jacob, Barbara
Subject: Fax Sent to C G O CONSTRUCTION COMPANY at 919099305503
Attachments: C8E5A320-A837-4580-B273-6C09E7B07C9D-18709-OF.tif

Time Sent : Friday, November 21, 2014 5:04:42 PM PT
Pages Sent : 1
Duration : 100
Remote CSID : 19099305503
Destination : 919099305503
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:03 PM
To: Jacob, Barbara
Subject: Fax Sent to BURKE CONSTRUCTION at 915306722411
Attachments: C8E5A320-AB37-4580-B273-6C09E7B07C9D-18708-OF.tif

Time Sent : Friday, November 21, 2014 5:03:18 PM PT
Pages Sent : 1
Duration : 76
Remote CSID :
Destination : 915306722411
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:03 PM
To: Jacob, Barbara
Subject: Fax Sent to BUENA VISTA LANDSCAPE, INC at 917147712569
Attachments: C8E5A320-A837-4580-B273-6C09E7B07C9D-18707-OF.tif

Time Sent : Friday, November 21, 2014 5:03:13 PM PT
Pages Sent : 1
Duration : 81
Remote CSID : 7147712569
Destination : 917147712569
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:03 PM
To: Jacob, Barbara
Subject: Fax Sent to BLANCO CONSTRUCTION at 919516022050
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18706-OF.tif

Time Sent : Friday, November 21, 2014 5:03:00 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 951 602 2050
Destination : 919516022050
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:02 PM
To: Jacob, Barbara
Subject: Fax Sent to A 5 CONTRACTORS, INC. at 912099662643
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18704-OF.tif

Time Sent : Friday, November 21, 2014 5:01:59 PM PT
Pages Sent : 1
Duration : 77
Remote CSID : 1209
Destination : 912099662643
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:02 PM
To: Jacob, Barbara
Subject: Fax Sent to BELL CURVE AND SYNC NETWORKS at 914243315242
Attachments: CBESA320-A037-4580-8273-6C09E7B07C9D-18703-OF.tif

Time Sent : Friday, November 21, 2014 5:01:39 PM PT
Pages Sent : 1
Duration : 87
Remote CSID : 424 3315242
Destination : 914243315242
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:01 PM
To: Jacob, Barbara
Subject: Fax Sent to BASS ELECTRIC at 916508693509
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-10701-OF.tif

Time Sent : Friday, November 21, 2014 5:00:40 PM PT
Pages Sent : 1
Duration : 78
Remote CSID :
Destination : 916508693509
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:00 PM
To: Jacob, Barbara
Subject: Fax Sent to ASHOONA LANDSCAPE at 917148523725
Attachments: CBESA320-AB37-45B0-B273-6C09E7B07C9D-18699-OF.tif

Time Sent : Friday, November 21, 2014 5:00:10 PM PT
Pages Sent : 1
Duration : 78
Remote CSIO : 7148523725
Destination : 917148523725
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 5:00 PM
To: Jacob, Barbara
Subject: Fax Sent to ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION at 919095914569
Attachments: CBESA320-AB37-45B0-B273-6C09E7B07C9D-18698-OF.tif

Time Sent : Friday, November 21, 2014 4:59:47 PM PT
Pages Sent : 1
Duration : 70
Remote CSID : D
Destination : 919095914569
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:59 PM
To: Jacob, Barbara
Subject: Fax Sent to AMLAND CORP at 914082984344
Attachments: CBESA320-AB37-45B0-B273-6C09E7B07C9D-18697-OF.tif

Time Sent : Friday, November 21, 2014 4:58:47 PM PT
Pages Sent : 1
Duration : 76
Remote CSIO : 408-298-4344
Destination : 914082984344
Subject :

Jacob, Barbara

From: svcmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:59 PM
To: Jacob, Barbara
Subject: Fax Sent to VERTICAL CONSTRUCTORS, INC. at 917142217171
Attachments: CBESA320-AB37-45B0-B273-6C09E7B07C9D-18695-OF.tif

Time Sent : Friday, November 21, 2014 4:58:47 PM PT
Pages Sent : 1
Duration : 140
Remote CSID : SpanDSP Fax Ident
Destination : 917142217171
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:59 PM
To: Jacob, Barbara
Subject: Fax Sent to VT ELECTRIC, INC. at 919099858186
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18696-OF.tif

Time Sent : Friday, November 21, 2014 4:58:34 PM PT
Pages Sent : 1
Duration : 93
Remote CSID : 9099858186
Destination : 919099858186
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:58 PM
To: Jacob, Barbara
Subject: Fax Sent to VERDUZCO ELECTRIC, INC. at 913108863958
Attachments: CBESA320-A837-4580-B273-6C09E7B07C9D-18694-OF.tif

Time Sent : Friday, November 21, 2014 4:57:28 PM PT
Pages Sent : 1
Duration : 77
Remote CSID : 310 886 3958
Destination : 913108863958
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:57 PM
To: Jacob, Barbara
Subject: Fax Sent to VALVERDE CONSTRUCTION, INC at 915629061918
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18693-OF.tif

Time Sent : Friday, November 21, 2014 4:56:24 PM PT
Pages Sent : 1
Duration : 93
Remote CSID : 5629061918
Destination : 915629061918
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:56 PM
To: Jacob, Barbara
Subject: Fax Sent to AMERICAN BOBCAT & BACKHOE SERVICE, INC at 917607446136
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18692-OF.tif

Time Sent : Friday, November 21, 2014 4:56:07 PM PT
Pages Sent : 1
Duration : 81
Remote CSID : 7607446136
Destination : 917607446136
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:55 PM
To: Jacob, Barbara
Subject: Fax Sent to U.S. CONCRETE CONSTRUCTION, INC at 916617991038
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18689-Of.tif

Time Sent : Friday, November 21, 2014 4:54:43 PM PT
Pages Sent : 1
Duration : 97
Remote CSID : 00
Destination : 916617991038
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:55 PM
To: Jacob, Barbara
Subject: Fax Sem to TRAFFIC LOOPS CRACKFILLING, INC at 917145204027
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18687-Of.tif

Time Sent : Friday, November 21, 2014 4:54:30 PM PT
Pages Sent : 1
Duration : 94
Remote CSID : 17145204027
Destination : 917145204027
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:54 PM
To: Jacob, Barbara
Subject: Fax Sent to TRUE CHAMPIONS INC. at 916192768783
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18688-Of.tif

Time Sent : Friday, November 21, 2014 4:54:17 PM PT
Pages Sent : 1
Duration : 81
Remote CSID : 619 276 8783
Destination : 916192768783
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:53 PM
To: Jacob, Barbara
Subject: Fax Sent to SUULUTAAQ, INC - ALASKA NATIVE CORP at 917076358187
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18686-Of.tif

Time Sent : Friday, November 21, 2014 4:53:06 PM PT
Pages Sent : 1
Duration : 65
Remote CSID : 17076358187
Destination : 917076358187
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:53 PM
To: Jacob, Barbara
Subject: Fax Sent to SUPER SEAL & STRIPE, INC at 918055247428
Attachments: CBESA320-AB37-4580-8273-6C09E7807C9D-18685-OF.tif

Time Sent : Friday, November 21, 2014 4:52:52 PM PT
Pages Sent : 1
Duration : 81
Remote CSID : 18055247428
Destination : 918055247428
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:53 PM
To: Jacob, Barbara
Subject: Fax Sent to STATEWIDE STRIPES, INC at 918585600158
Attachments: CBESA320-AB37-4580-8273-6C09E7807C9D-18684-OF.tif

Time Sent : Friday, November 21, 2014 4:52:54 PM PT
Pages Sent : 1
Duration : 88
Remote CSID :
Destination : 918585600158
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:52 PM
To: Jacob, Barbara
Subject: Fax Sent to SO. CAL TRAFFIC INC at 918587934495
Attachments: CBESA320-AB37-4580-8273-6C09E7807C9D-18680-OF.tif

Time Sent : Friday, November 21, 2014 4:51:59 PM PT
Pages Sent : 1
Duration : 108
Remote CSID : SpanDSP Fax Ident
Destination : 918587934495
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:52 PM
To: Jacob, Barbara
Subject: Fax Sent to SOUTH CDAST SWEEPING, INC. at 917607316026
Attachments: CBESA320-AB37-4580-8273-6C09E7807C9D-18681-DF.tif

Time Sent : Friday, November 21, 2014 4:51:29 PM PT
Pages Sent : 1
Duration : 78
Remote CSID : 7607316026
Destination : 917607316026
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:51 PM
To: Jacob, Barbara
Subject: Fax Sent to SO CAL TREE CARE, INC at 917607476016
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18679-OF.tif

Time Sent : Friday, November 21, 2014 4:50:36 PM PT
Pages Sent : 1
Duration : 75
Remote CSID : 760747601676074766
Destination : 917607476016
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:50 PM
To: Jacob, Barbara
Subject: Fax Sent to SO CAL CONSTRUCTION & CONSULTING SERVICES, INC at 917607232736
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18678-OF.tif

Time Sent : Friday, November 21, 2014 4:50:11 PM PT
Pages Sent : 1
Duration : 85
Remote CSID :
Destination : 917607232736
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:50 PM
To: Jacob, Barbara
Subject: Fax Sent to SIGNS PORTAL at 918186861581
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18677-OF.tif

Time Sent : Friday, November 21, 2014 4:50:08 PM PT
Pages Sent : 1
Duration : 182
Remote CSID : 8186861501
Destination : 918186861501
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:49 PM
To: Jacob, Barbara
Subject: Fax Sent to SAN DIEGO STEEL SOLUTIONS at 917604898610
Attachments: CBESA320-AB37-4580-B273-6C09E7B07C9D-18676-OF.tif

Time Sent : Friday, November 22, 2014 4:49:17 PM PT
Pages Sent : 1
Duration : 81
Remote CSID : 7604898610
Destination : 917604898610
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:49 PM
To: Jacob, Barbara
Subject: Fax Sent to SAMPO ENGINEERING, INC. at 917604360659
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18675-OF.tif

Time Sent : Friday, November 21, 2014 4:48:46 PM PT
Pages Sent : 1
Duration : 80
Remote CSID :
Destination : 917604360659
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:49 PM
To: Jacob, Barbara
Subject: Fax Sent to S KWOK ENGINEERS, INC. at 918887331360
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18674-OF.tif

Time Sent : Friday, November 21, 2014 4:48:23 PM PT
Pages Sent : 1
Duration : 72
Remote CSID : 0
Destination : 918887331360
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:48 PM
To: Jacob, Barbara
Subject: Fax Sent to ROCK STRUCTURES CONSTRUCTION COMPANY at 919512782802
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18673-OF.tif

Time Sent : Friday, November 21, 2014 4:47:52 PM PT
Pages Sent : 3
Duration : 81
Remote CSID : 9512782802
Destination : 919512782802
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:48 PM
To: Jacob, Barbara
Subject: Fax Sent to AMERC INC. at 919516981101
Attachments: CBESA320-AB37-4580-8273-6C09E7B07C9D-18671-OF.tif

Time Sent : Friday, November 21, 2014 4:47:25 PM PT
Pages Sent : 1
Duration : 79
Remote CSID : 9516981101
Destination : 919516981101
Subject :

Jacob, Barbara

From: svcxmediusfax@gcinc.com
Sent: Friday, November 21, 2014 4:47 PM
To: Jacob, Barbara
Subject: Fax Sent to A CONE ZONE, INC at 919517342887
Attachments: C8ESA320-AB37-4580-B273-6C09E7B07C9D-18670-OF.tif

nt : Friday, November 21, 2014 4:47:10 PM PT
sent : 1
Duration : 64
Remote CSID : 19517342887
Destination : 919517342887
Subject :

2014/11/14 17:12:36

1 /1

FAXED

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans **Estimate #** 1006 **Bid Date** 12/4/14 2:00 PM.

08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.

Lead Estimator Curt Haldeman **Phone** 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & Irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control. **Trucking-Doubles/Trucking-Supers/Trucking-Transfers/Underground Utilities. Equipment Rental:** Owner Operators, and Water Truck.

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmc4xq6t3fqhbsk28>

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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: ALE FENCE CO. / **PHONE:** 626-388-0977

YES, WE WILL QUOTE / **NO, WE WILL NOT QUOTE**

Thank you for your response

2014/11/21 16:52:56 1 /1

2nd Notice

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

**08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.**

Lead Estimator Curt Maldeman Phone 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control/Trucking-DoubleDoublesTrucking-SupersTrucking-TransfersUnderground Utilities. **Equipment Rental:** Owner Operators, and Water Truck.

2 Addenda Issued

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site [http://www.dot.ca.gov/hq/esc/oe/contract awards services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html) and <https://app.hox.com/s/hifhmd4xg6f3f4hhsk?8> 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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: Traffic Loops Crackfilling / PHONE: 714-520-4026

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

Estimating, SAN

From: Dolly Velez <dolly@integrityrebarplacers.com>
Sent: Monday, November 24, 2014 10:26 AM
To: Estimating, SAN
Subject: RFQ - 08-0M2004

Good Morning!

Please be advised that we will not be bidding this project.
Thank you for the ITB and Good Luck. Hopefully we will be able to work with you on your future request.

Sincerely,

Dolly Velez



O:(951) 696-6843
F:(951) 943-7772
DBE Cert CUCP # 34785
Contractor's License# 533729

www.integrityrebarplacers.com

From: Emily Webster [mailto:emily@integrityrebarplacers.com]
Sent: Monday, November 24, 2014 7:20 AM
To: dolly@integrityrebarplacers.com
Subject: FW: RFQ - 08-0M2004

From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Friday, November 21, 2014 4:32 PM
To: info@abhashmi.com; chidi@albertwilsontra.com; Rusty@steelplacers.com; asapgeneng@aol.com; barrazaandsons@sbcglobal.net; julieborg@borgfence.com; xyfloyd@aol.com; contechg@gmail.com; belio@sbcglobal.net; SLT1992@yahoo.com; dominguezgeneral@aol.com; info@exbon.com; mark@morikawa-scada.com; foreng@earthlink.net; genconenviro@verizon.net; ibsrecoder@aol.com; julie@inlinerail.com; JerryKCCC@yahoo.com; lovettexcavating93@gmail.com; c.martinez@metco-usa.com; vmuniz@charter.net; rcervantes@newlandentities.com; olympicgus@yahoo.com; bruceatortiz@aol.com; mzk@roadrunner.com; ramco@socal.rr.com; rebelconcretebreaking@yahoo.com; rouchrebar@gmail.com; scenv@verizon.net; sedanom@yahoo.com; jwise@sharmacontractors.com; sylvia.hall@shengineering.expert; joearaiza@trispaninc.com; frank@tuckertech.com; udbest.eel2011@gmail.com; garreola@wirednetcomm.com; paustin@austin-enterprise.com; saru@empiresteelinc.com; info@integrityrebarplacers.com; dmartinez@martinezsteel.com; jreusch@rjlaonde.com
Subject: RFQ - 08-0M2004

Estimating, SAN

From: Romy Beltran <udbest.eel2011@gmail.com>
Sent: Monday, November 24, 2014 11:07 AM
To: Estimating, SAN
Subject: Re: RFQ - 08-0M2004

Sorry not bidding. Thank you.

On Fri, Nov 21, 2014 at 4:31 PM, Estimating, SAN <SAN.Estimating@gcinc.com> wrote:

2nd Notice **GRANITE**TM

GRANITE CONSTRUCTION COMPANY

is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans

Estimate # 1006

Bid Date 12/4/14 2:00 PM.

08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY

NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.

Lead Estimator Curt Haldeman Phone 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-Double Doubles Trucking-Supers Trucking-Transfers Underground Utilities. **Equipment Rental:** Owner Operators, and Water Truck.

Estimating, SAN

From: info@abhashmi.com
Sent: Friday, November 21, 2014 4:46 PM
To: Estimating, SAN
Subject: RE: RFQ - 08-0M2004

no bid. good luck.

Ahmad - Estimator/PM
A. B. Hashmi, Inc.
13066 Deer Canyon Court
San Diego, CA 92131
Phone: 760-672-8059
Fax: 858-433-7215

----- Original Message -----

Subject: RFQ - 08-0M2004
From: "Estimating, SAN" <SAN.Estimating@gcinc.com>
Date: Fri, November 21, 2014 5:31 pm
To: "info@abhashmi.com" <info@abhashmi.com>, "chidi@albertwilsontra.com" <chidi@albertwilsontra.com>, "Rusty@steelplacers.com" <Rusty@steelplacers.com>, "asapgeneng@aol.com" <asapgeneng@aol.com>, "barrazaandsons@sbcglobal.net" <barrazaandsons@sbcglobal.net>, "julieborg@borgfence.com" <julieborg@borgfence.com>, "xyfloyd@aol.com" <xyfloyd@aol.com>, "contechg@gmail.com" <contechg@gmail.com>, "belio@sbcglobal.net" <belio@sbcglobal.net>, "SLT1992@yahoo.com" <SLT1992@yahoo.com>, "dominguezgeneral@aol.com" <dominguezgeneral@aol.com>, "info@exbon.com" <info@exbon.com>, "mark@morikawa-scada.com" <mark@morikawa-scada.com>, "foreeng@earthlink.net" <foreeng@earthlink.net>, "genconenviro@verizon.net" <genconenviro@verizon.net>, "ibsrecoder@aol.com" <ibsrecoder@aol.com>, "julie@inlinerail.com" <julie@inlinerail.com>, "JerryKCCC@yahoo.com" <JerryKCCC@yahoo.com>, "lovettexcavating93@gmail.com" <lovettexcavating93@gmail.com>, "c.martinez@metco-usa.com" <c.martinez@metco-usa.com>, "vmuniz@charter.net" <vmuniz@charter.net>, "rcervantes@newlandentities.com" <rcervantes@newlandentities.com>, "olympicgus@yahoo.com" <olympicgus@yahoo.com>, "bruceatortiz@aol.com" <bruceatortiz@aol.com>, "mzk@roadrunner.com" <mzk@roadrunner.com>, "ramco@socal.rr.com" <ramco@socal.rr.com>, "rebelconcretebreaking@yahoo.com" <rebelconcretebreaking@yahoo.com>, "rouchrebar@gmail.com" <rouchrebar@gmail.com>, "scenv@verizon.net" <scenv@verizon.net>, "sedanom@yahoo.com" <sedanom@yahoo.com>, "jwise@sharmacontractors.com" <jwise@sharmacontractors.com>, "sylvia.hall@shengineering.expert" <sylvia.hall@shengineering.expert>, "joearaiza@trispaninc.com" <joearaiza@trispaninc.com>, "frank@tuckertech.com" <frank@tuckertech.com>, "udbest.eel2011@gmail.com" <udbest.eel2011@gmail.com>, "garreola@wirednetcomm.com" <garreola@wirednetcomm.com>, "paustin@austin-enterprise.com" <paustin@austin-enterprise.com>, "saru@empiresteelinc.com" <saru@empiresteelinc.com>, "info@integrityrebarplacers.com" <info@integrityrebarplacers.com>,

Estimating, SAN

From: INDUSTRIAL BATTERY SERVICES, INC. <ibsrecoder@aol.com>
Sent: Friday, November 21, 2014 4:47 PM
To: Estimating, SAN
Subject: Re: RFQ - 08-0M2004

NO BID
OUR COMPANY SALES AND SERVICES INDUSTRIAL BATTERIES AND CHARGERS.
THANK YOU

MRS. KENYA BRICKLEY/ MR. FRANK RECODER
INDUSTRIAL BATTERY SERVICES
673 ERLANDSON STREET
RICHMOND, CA. 94804

(510) 412-5980 OFFICE
(510) 412-5988 FAX

-----Original Message-----

From: Estimating, SAN <SAN.Estimating@gcinc.com>
To: info <info@abhashmi.com>; chidi <chidi@albertwilsontra.com>; Rusty <Rusty@steelplacers.com>; asapgeneng <asapgeneng@aol.com>; barrazaandsons <barrazaandsons@sbcglobal.net>; julieborg <julieborg@borgfence.com>; xyfloyd <xyfloyd@aol.com>; contechg <contechg@gmail.com>; belio <belio@sbcglobal.net>; SLT1992 <SLT1992@yahoo.com>; dominguezgeneral <dominguezgeneral@aol.com>; info <info@exbon.com>; mark <mark@morikawa-scada.com>; foreeng <foreeng@earthlink.net>; genconenviro <genconenviro@verizon.net>; ibsrecoder <ibsrecoder@aol.com>; julie <julie@inlinerail.com>; JerryKCCC <JerryKCCC@yahoo.com>; lovettexcavating93 <lovettexcavating93@gmail.com>; c.martinez <c.martinez@metco-usa.com>; vmuniz <vmuniz@charter.net>; rcervantes <rcervantes@newlandentities.com>; olympicgus <olympicgus@yahoo.com>; bruceatortiz <bruceatortiz@aol.com>; mzk <mzk@roadrunner.com>; ramco <ramco@socal.rr.com>; rebelconcretebreaking <rebelconcretebreaking@yahoo.com>; rouchrebar <rouchrebar@gmail.com>; scenv <scenv@verizon.net>; sedanom <sedanom@yahoo.com>; jwise <jwise@sharmacontractors.com>; sylvia.hall <sylvia.hall@shengineering.expert>; joearaiza <joearaiza@trispaninc.com>; frank <frank@tuckertech.com>; udbest.eel2011 <udbest.eel2011@gmail.com>; garreola <garreola@wirenetcomm.com>; paustin <paustin@austin-enterprise.com>; saru <saru@empiresteelinc.com>; info <info@integrityrebarplacers.com>; dmartinez <dmartinez@martinezsteel.com>; jreusch <jreusch@rjalonde.com>
Sent: Fri, Nov 21, 2014 4:33 pm
Subject: RFQ - 08-0M2004

2nd Notice

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

GRANITETM

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

**08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.**

Lead Estimator Curt Haldean Phone 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & Irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Trucking-Supers, Trucking-Transfers, Underground Utilities. Equipment Rental: Owner Operators, and Water Truck.**

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fohbsk28>

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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: AC Dike Co , PHONE: 916-645-7747

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

**08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.**

Lead Estimator Curt Haldeman Phone 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & Irrigation, Pavement Marking, Paving-Asphalt, Proflograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-Double Doubles Trucking-Supers Trucking-Transfers Underground Utilities. **Equipment Rental:** Owner Operators, and Water Truck.

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xe6t3fqhbsk28> 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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: Empire Steel Inc PHONE: 909.509.5926 x102

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.

Lead Estimator Curt Haldeman Phone 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 871

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Trucking-Supers, Trucking-Transfers, Underground Utilities. **Equipment Rental:** Owner Operators, and Water Truck

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/nifbnad4xg6t3fqbhsk28>

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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: R.J. Lalonde, Inc. / PHONE: 922-595-6655

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

BT

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.

Lead Estimator Curt Haldeman Phone 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control Subcontractors: AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & Irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-DoubleDoubles Trucking-Supers Trucking-Transfers Underground Utilities. Equipment Rental: Owner Operators, and Water Truck.

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/hffhmd4xg6t3fqhbsk28>

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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: ALE FENCE CO. / PHONE: 626-383-0977

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.
Lead Estimator Curt Haldeman Phone 760-732-0917
Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control/Trucking-DoubleDoublesTrucking-SupersTrucking-TransfersUnderground Utilities. **Equipment Rental:** Owner Operators, and Water Truck.

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fohbsk28>
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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: Martinez Steel Co. 1 PHONE: (909) 946-0686

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

Handwritten initials

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

**08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.
Lead Estimator Curt Haldeman Phone 760-732-0917
Please Fax Quotes to 760-758-1501**

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & Irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control, Trucking-DoubleDoubles, Trucking-Supers, Trucking-Transfers, Underground Utilities. Equipment Rental: Owner Operators, and Water Truck**

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esf/or/contract_awards_services.html and <https://app.box.com/s/bifbmd4xg6t3fqhbsk28>

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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: Integrity Road / PHONE: 951-696-6843 X810

 YES, WE WILL QUOTE / X NO, WE WILL NOT QUOTE

Thank you for your response

BJ

GRANITETM

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

**08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.**
Lead Estimator Curt Haldeman Phone 760-732-0917
Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Planwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & Irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control/Trucking-DoubleDoubles/Trucking-Supers/Trucking-Transfers/Underground Utilities. **Equipment Rental:** Owner Operators, and Water Truck.

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.lnx.com/s/bfbmd4xc6t3fcljbsk28> 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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: Austin Enterprise / PHONE: 661-589-1001

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

Cindy Trump.

Addressee	Start Time	Time	Prints	Result	Note
15626972039	11-17 09:28	00:00:23	001/001	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX,
 MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax,
 BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX,
 RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
 I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full,
 LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error,
 DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

GRANITE™

GRANITE CONSTRUCTION COMPANY
 is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
 NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.
 Lead Estimator Curt Haldeman Phone 760-732-0917
 Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & Irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control/Trucking-DoubleDoubles/Trucking-Supers/Trucking-Transfers/Underground Utilities. Equipment Rental: Owner Operators, and Water Truck.

GRANITE CONSTRUCTION COMPANY
 Estimating Assistant: Barbara Jacob 760-732-0911
 Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/eac/oa/contract_awards_services.html and <https://app.hox.com/s/bifhmd4xg6r3fqhbsk28> 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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501
 OR VIA EMAIL AT: San.Estimating@scinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

Thank you for your response

Debbie Martinez

From: Estimating, SAN <SAN.Estimating@gcinc.com>
Sent: Friday, November 21, 2014 4:32 PM
To: info@abhashmi.com; chidi@albertwilsontra.com; Rusty@steelplacers.com; asapgeneng@aol.com; barrazaandsons@sbcglobal.net; julieborg@borgfence.com; xyfloyd@aol.com; contechg@gmail.com; belio@sbcglobal.net; SLT1992@yahoo.com; dominguezgeneral@aol.com; info@exbon.com; mark@morikawa-scada.com; foreeng@earthlink.net; genconenviro@verizon.net; ibsrecoder@aol.com; julie@inlinerail.com; JerryKCCC@yahoo.com; lovettexcavating93@gmail.com; c.martinez@metco-usa.com; vmuniz@charter.net; rcervantes@newlandentities.com; olympicgus@yahoo.com; bruceatortiz@aol.com; mzk@roadrunner.com; ramco@socal.rr.com; rebelconcretebreaking@yahoo.com; rouchrebar@gmail.com; scenv@verizon.net; sedanom@yahoo.com; jwise@sharmacontractors.com; sylvia.hall@shengineering.expert; joearaiza@trispaninc.com; frank@tuckertech.com; udbest.eel2011@gmail.com; garreola@wirednetcomm.com; paustin@austin-enterprise.com; saru@empiresteelinc.com; info@integrityrebarplacers.com; dmartinez@martinezsteel.com; jreusch@rjalonde.com
Subject: RFQ - 08-0M2004

2nd Notice

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.
08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.
Lead Estimator Curt Haldeman Phone 760-732-0917
Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP,

Tack, Fog, Prime, Traffic Control Trucking-Double Doubles Trucking-Supers Trucking-Transfers Underground Utilities.
Equipment Rental: Owner Operators, and Water Truck.

2 Addenda Issued

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

[http://www.dot.ca.gov/hq/esc/oe/contract awards services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html) and <https://app.box.com/s/bjfbmd4xg6t3fqhbsk28> 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. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: Martinez Steel Corp. / PHONE: (909) 946-0686

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response

FOCUS JOURNAL AD

The advertisement below was published in the DBE GoodFaith Minority, Women, Small, & Disabled Veteran Business Focus Journal at www.dbegoodfaith.com on 11/12/2014 04:55 PM. The ad ran from the publication date until the bid date listed on the notice.

GRANITE

Outreach Coordinator

Barbara Jacob

Project Estimator

Curt Haldeman

Contact Information

440 S. Melrose Drive
Vista, CA 92081
Tel: (760) 732-0911 ext.
Fax: (760) 758-1501
Email: Barbara.Jacob@gcinc.com

Granite Construction Company

is seeking qualified DBE

Project Name

Hwy 371 Construct Right Shoulders

Bid/Contract

1006 / 08-0M2004

Awarding Agency

Caltrans

Project Location

Riverside, Riverside County, CA

Bid Date

12/04/2014 at 02:00

Project Details

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: Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-Double Doubles Trucking-Supers Trucking-Transfers Underground Utilities. Equipment Rental: Owner Operators, and Water Truck.

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fqhbsk28> 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. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

TRADE JOURNAL AD

The advertisement below was published in the DBE GoodFaith's Minority, Women, Small, & Disabled Veteran Business Trade Journal, Outreach Impact, at www.trade.dbegoodfaith.com on 11/12/2014 04:55 PM. The ad ran from the publication date until the bid date listed on the notice.

GRANITE

Outreach Coordinator

Barbara Jacob

Project Estimator

Curt Haldeman

Contact Information

440 S. Melrose Drive
Vista, CA 92081
Tel: (760) 732-0911 ext.
Fax: (760) 758-1501
Email: Barbara.Jacob@gcinc.com

Granite Construction Company

is seeking qualified DBE

Project Name

Hwy 371 Construct Right Shoulders

Bid/Contract

1006 / 08-0M2004

Awarding Agency

Caltrans

Project Location

Riverside, Riverside County, CA

Bid Date

12/04/2014 at 02:00

Project Details

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: Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-Double Doubles Trucking-Supers Trucking-Transfers Underground Utilities. Equipment Rental: Owner Operators, and Water Truck.

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100%

performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fqhbsk28> 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. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

Jacob, Barbara

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Wednesday, November 12, 2014 4:50 PM
To: Jacob, Barbara
Subject: Weekly Bid Flash DBE Ad Affidavit - HWY 371 Construct Right Shoulder CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD

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 **11/12/2014** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **HWY 371 Construct Right Shoulder CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD .**

A copy of the advertisement is below:

Date Of Advertisement Placement: 11/12/2014 4:45:02 PM

GRANITE CONSTRUCTION COMPANY
An Equal Opportunity Employer,
is requesting quotations from all qualified
DBE

sub-contractors and material suppliers for the following project:

HWY 371 Construct Right Shoulder CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD

City/Location: **Riverside County**
County: **Riverside**

Owner: **Caltrans**

Bid Date: Thursday 12/4/2014 at 2:00 AM

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: Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-DoubleDoubles Trucking-Supers Trucking-Transfers Underground Utilities. Equipment Rental: Owner Operators, and Water Truck.

Bid documents can be viewed at or obtained from:

Plans and specifications are available for viewing at our office located at 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fqhbsk28>

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer.

GRANITE CONSTRUCTION COMPANY
440 S Melrose Dr

Vista, CA 92801
Phone: (760) 732-0911 Fax: (760) 758-1501
Barbara Jacob Curt Haldeman
barbara.jacob@gcinc.com

Published on 11/12/2014 5:00:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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 Bidboard Inc.
11622 El Camino Real, Suite 100
San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314



Listing for all primes seeking assistance with project 08-0M2004. 4 results found.

Contractor: Chumo Construction Inc. **Contact:** George Chumo

Address: 14425 Joanbridge Street Baldwin Park, CA 91706

Phone: 626-960-9502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net

Services needed: Chumo Construction, Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work: Asphalt, Clear & Grub, Concrete Barrier, Concrete Structure, Curb & Gutter, Drainage, Electrical, Excavation, Guardrail/Fence, Minor Concrete, Landscape, Rebar, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

Requirements: Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing, by appointment only, at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

Date posted: 10/24/2014

Contractor: Ybanag Realty and Development Corporation dba D'Ybanag Construction Company

Contact: Luke Collado/Gideon Valente

Address: 4293 N Webster Avenue Perris, Ca 92571

Phone: 9516577144 **Fax:** 9516571993 **Email:** info@dybanagconstruction.com

Services needed: DYBANAG CONSTRUCTION COMPANY(DYCC) is requesting quotes from all qualified subcontractors and material suppliers especially certified UDBE/DBE/SBE/DVBE (This project has 9% DBE Requirement) firms for the following items of work, including but not limited to: Lead Compliance Plan, Progress Schedule(CPM), Construction Area Signs, Traffic Control System, Temporary Traffic Stripe(Paint) & Pavement Marker, Portable CMS, Temporary Railing(Type K), Temporary Crash Cushion Module, Water Pollution Prevention Plan, Storm Water Annual Report, Temporary Erosion Control, Temporary Fiber Roll, Cold Plane AC Pavement, Roadway Excavation, Embankment, Hot Mix Asphalt Type A, Rubberized HMA(Gap Graded), Rumble Strip, Place HMA Dike, Roadway Signs, Grind Existing AC Pavement, Midwest Guard Rail System, Transition Railing, Concrete Barrier, Thermoplastic Traffic Stripe, Pavement Marker(Recessed). Quotations will be broken down into comparable packages as reasonably necessary. DYCC will work with interested subcontractors/vendors/suppliers to identify opportunities to break down items into economically feasible packages to encourage DBE participation. Please fax quotes a day before the bid opening date due to various projects bidding that day.

Requirements: Subcontractors must possess a current Contractor's license, and provide General Liability, Auto and Workers Compensation Insurance meeting the minimum requirements required by DYCC and will be required to sign a Subcontract Agreement and/or Purchase Order if necessary. 100% performance and payment bonds may be required for the full amount of subcontract price. DYCC will provide assistance in Bonding, Line of Credit, Insurance, Equipment, Supplies, and Materials if necessary to all qualified subcontractors. Plans and Specifications can be viewed and downloaded from the Caltrans Website http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php?q=08-0M2004. DYCC intends to work cooperatively with all qualified firms seeking work on this project. DYCC is an Equal Opportunity Employer.

Date posted: 11/10/2014

Contractor: Tobo Construction Inc. **Contact:**

Address: 239 N. Ridgewood Place Los Angeles

Phone: 323-465-1600 **Fax:** 877-411-8626 **Email:** lrubals@tobo.net

Services needed: Tobo Construction is requesting Sub-Bids opportunities for DBE entities for following items of work involved: asphalt, clear & grub, concrete barrier, concrete structure, curb & gutter, drainage, electrical, excavation, guardrail/fence, minor concrete, landscape, rebar, signs, striping, lead compliance plan, traffic control system, SWPPP. Tobo will work with qualified subcontractors/suppliers to identify opportunities to break down items into economically feasible packages. The Plans and specifications are available for review on the California Department of Transportation website or at your local builder's exchange. Tobo Construction Inc. is Equal Opportunity Contractor.

Requirements: Please respond by email or fax if you are interested in bidding this project one day before bid opening. Subcontractors must possess a current contractor's license, and provide general liability, auto, and workers compensation insurance meeting minimum requirements required by Tobo and will be required to sign a subcontract agreement. Plans and Specs can be downloaded from the Caltrans Website http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php?q=08-0M2004.

Date posted: 11/11/2014

Contractor: GRANITE CONSTRUCTION COMPANY **Contact:** Barbara Jacob

Address: 440 S. Melrose Dr. STE 200 Vista CA. 92801

Phone: 760-732-0911 **Fax:** 732-758-1501 **Email:** barbara.jacob@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: Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-Double Doubles Trucking-Supers Trucking-Transfers Underground Utilities. Equipment Rental: Owner Operators, and Water Truck.

Requirements: Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fqhbsk28> 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. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

Date posted: 11/12/2014



[Company List](#) [Add A Company](#) [Search For Company](#) [Match Summary](#) [Logout](#)

Offer Overview
Granite Construction Company

The following is a summary of the information you have submitted into the Opportunity Database. If you would like to add or modify any of the information below, please click the "Edit" link corresponding to the section you would like to edit.

Please keep in mind that for your Opportunity to be complete and active, you must complete the Contact Information, Offer Information (with today's date falling between the open and close dates), Bond Information, Location Information, as well as supply at least one SIC or NAICS code.

*** Required Fields**

OPPORTUNITY STATUS

Current Status: Active

Last Modified Date: November 13, 2014

Last Modified By: Barbara Jacob

SPECIAL INITIATIVE PROGRAMS

Is this opportunity related to Special Initiative Programs?

[Edit](#)

OPPORTUNITY INFORMATION

[Edit](#)

* First Name: Barbara Jacob

* Last Name: Curt Haldeman

* Telephone: 760-732-0911

Fax: 760-758-1501

Email Address: barbara.jacob@gcinc.com

* Date Open: November 13, 2014

* Date Closed: December 04, 2014

* Opportunity Title: 08-0M2004 Hwy 371 Construct Right Shoulder

* Solicitation ID: 1006

* Contract Value Amount: \$6,200,000

* Estimated Contract Duration: 3 - 6 Months

* Opportunity Type: State Government

* Offer Description: 08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD. Please Fax Quotes to 760-758-1501 General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371 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: Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & Irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-DoubleDoubles Trucking-Supers Trucking-Transfers Underground Utilities. Equipment Rental: Owner Operators, and Water Truck. GRANITE CONSTRUCTION COMPANY Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Subcontractors must possess a current contractors license, insurance and workers compensation coverage meeting Granites 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fqhbsk28> 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. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

* Keywords: Highway Construction

* Bond Request: Yes

Bond Amount: Not Specified

INDUSTRY CODES

[Edit](#)

NAICS: 2341 - Highways, Street, Bridge, and Tunnel Construction

LOCATION INFORMATION

[\[Edit\]](#)

Riverside, California USA

[Return to Company Details](#)

Thank you for participating in the
Minority Business Development Agency's Opportunity program.



GENERAL INFO
Business Blog
Contact
Unsolicited Proposals
Site Map & Glossary
Employee Intranet
Outlook Web Access

PRESS ROOM
Press Releases
Speeches/Remarks
Research Library
U.S. Business Fact Sheets
Publications
Newsletters

BUSINESS WORKSPACE
Post Opportunities
View Your Opportunities
Business News
Mega Projects
Webinars
MBDA PartnerNet

U.S. Department of Commerce (U) FEEDBACK
Privacy Policy
FCIA Reading Room
Web Policies
USA.gov
GobiernoUSA.gov
USA Jobs

Get in Touch

Name (required)

GRANITE CONSTRUCTION COMPANY

Email (required)

barbara.jacob@gcinc.com

Subject

RFQ - 08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY

Message

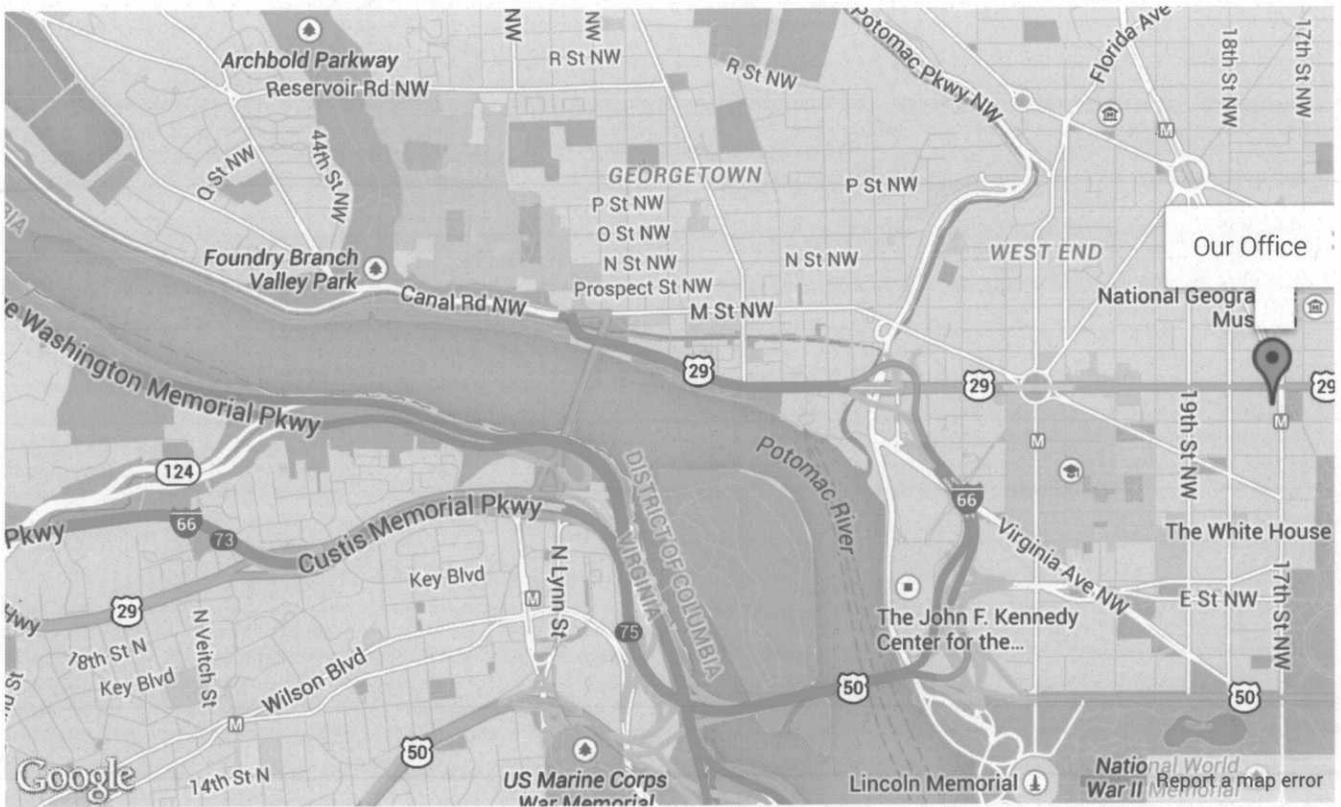
GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans
12/4/14 2:00 PM.

Estimate # 1006

Bid Date

SEND



Contact Info

Address:

National Association of Minority Contractors
The Barr Building
910 17th Street, NW, Suite 413
Washington, DC 20006

Phone: 202.296.1600

Fax: 202.296.1644

Email: info@namcnational.org





Contact

NAWIC #21 San Diego,
PO Box 880725 , San Diego, CA 92168
nawicteran@gmail.com

GRANITE CONSTRUCTION COMPANY

barbara.jacob@gcinc.com

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors
on the following Project

Project Owner: Caltrans Estimate #
1006 Bid Date 12/4/14
2:00 PM.

08-0M2004 FOR CONSTRUCTION ON
STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST
OF CARY ROAD TO EAST OF KIRBY ROAD.

Send

Your message was sent successfully. Thanks.

Upcoming Events

11/10/14

4:00 p.m.

Blueprint Reading Course
Introduction to
Blueprint Read...
more

12/09/14

5:30pm

December Dinner Meeting
December Dinner Meeting & ... more

12/06/14

9:00 am

BLOCK KIDS COMPETITION
2014 BLOCK KIDS COMPETITION De...
more



Login Here

Hi Barbara Jacob,

[Log out](#)

[Ads](#) ▸ [Request for Bids](#)

See all ads from [Barbara Jacob](#)

[Update](#) [Delete](#)

Description

District (Agency): 08,

Request Bids From:: DBEs Qualified Sub-Contractors

BID Location: Riverside County

GRANITE CONSTRUCTION COMPANY

Contract Duration: 150 Working Days

Estimator: Curt Haldeman

Work Phone: 7607320911

7607581501

12/4/14

BID Location: Riverside County

Contract Description: General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Co

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fqhbsk28> 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. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

Contract Description: General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: Material Suppliers: Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. Subcontractors: AC Dike, Clear/Grubb, Co

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fqhbsk28> 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. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

Date for Submittal of Bid Proposal: 12/4/14

Information

Contact

Email: barbara.jacob@gcinc.com

Barbara Jacob

[Back](#)

Follow Us!



1167 Mission Street, 4th Floor, San Francisco, CA 94103 | 415.928.5910 office | 415.921.0182 fax

TX Result Report

P 1
 11/13/2014 10:27
 Serial No. AOED012013825
 TC: 657959

Addressee	Start Time	Time	Prints	Result	Note
18006422437	11-13 10:25	00:02:24	002/002	OK	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX,
 MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax,
 BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX,
 RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
 I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full,
 LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error,
 DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

*** SUB BIDS WANTED ***

DATE: November 13, 2014



FROM: Granite Construction Company
 440 S. Melrose Drive STE 200
 Vista, CA 92081
 Tel: 760-732-0911
 Fax: 760-758-1501

Daily Construction Service
 (800) 642-2437
 Daily Pacific Builder
 (888) 699-3875

REQUESTED BY: Barbara Jacob

Please list Granite Construction Company as General Contractor requesting Sub -Quotes on the following project's) - *Thank You!*

Project: Please see attached List
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Project: _____
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Project: _____
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Project: _____
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Broadcast Report

P 1
 11/13/2014 09:51
 Serial No. AOED012013825
 TC: 657936

Addressee	Start Time	Time	Prints	Result	Note
18886993875	11-13 09:46	00:01:17	002/002	OK	
18006242437	11-13 09:50	00:00:56	000/002	No Ans	

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX,
 MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax,
 BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX,
 RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax,
 I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full,
 LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error,
 DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

*** SUB BIDS WANTED ***

DATE: November 13, 2014



FROM: Granite Construction Company
 440 S. Melrose Drive STE 200
 Vista, CA 92081
 Tel: 760-732-0911
 Fax: 760-758-1501

Daily Construction Service
 (800) 642-2437
 Daily Pacific Builder
 (888) 699-3875

REQUESTED BY: Barbara Jacob

Please list Granite Construction Company as General Contractor requesting Sub -Quotes on the following project's) - *Thank You!*

Project: Please see attached List
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Project: _____
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Project: _____
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

Project: _____
 Contract No.: _____
 Owner: _____
 Location: _____
 Bid Date/Time: _____

*** SUB BIDS WANTED ***

DATE: November 13, 2014



FROM: Granite Construction Company
440 S. Melrose Drive STE 200
Vista, CA 92081
Tel: 760-732-0911
Fax: 760-758-1501

Daily Construction Service
(800) 642-2437

Daily Pacific Builder
(888) 699-3875

REQUESTED BY: Barbara Jacob

Please list Granite Construction Company as General Contractor requesting Sub -Quotes on the following project's) - **Thank You!**

Project: Please see attached List
Contract No.: _____
Owner: _____
Location: _____
Bid Date/Time: _____

Project: _____
Contract No.: _____
Owner: _____
Location: _____
Bid Date/Time: _____

Project: _____
Contract No.: _____
Owner: _____
Location: _____
Bid Date/Time: _____

Project: _____
Contract No.: _____
Owner: _____
Location: _____
Bid Date/Time: _____

GRANITE™

GRANITE CONSTRUCTION COMPANY
is seeking DBEs Qualified Sub-Contractors on the following Project

Project Owner: Caltrans Estimate # 1006 Bid Date 12/4/14 2:00 PM.

**08-0M2004 FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY
NEAR ANZA AND CAHUILLA FROM EAST OF CARY ROAD TO EAST OF KIRBY ROAD.**

Lead Estimator Curt Haldeman Phone 760-732-0917

Please Fax Quotes to 760-758-1501

General work description: CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371

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: **Material Suppliers:** Aggregates, Asphalt Concrete, Concrete-Ready Mix, Geosynthetics, Liquid AC, Message Boards, Misc. Metals, Pipe-HDPE, RipRap, SWPPP, Traffic Control. **Subcontractors:** AC Dike, Clear/Grubb, Concrete Barrier, Curb & Flatwork, Dust Control, Erosion Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Landscape & irrigation, Pavement Marking, Paving-Asphalt, Profilograph, Reinforcing Steel, Rock Slope Protection, Rumble Strip, Sawcut, Signs-Area, Signs-Roadside, Storm Pipe Structures, Sweeping, SWPPP, Tack, Fog, Prime, Traffic Control Trucking-Double Doubles Trucking-Supers Trucking-Transfers Underground Utilities. **Equipment Rental:** Owner Operators, and Water Truck.

GRANITE CONSTRUCTION COMPANY
Estimating Assistant: Barbara Jacob 760-732-0911
Fax: 760-7581501

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. 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 440 S. Melrose Drive, STE 200 Vista, or Caltrans Web site

http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html and <https://app.box.com/s/bjfbmd4xg6t3fqhbsk28>

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.

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

PLEASE FAX YOUR RESPONSE TO: 760-758-1501

OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Barbara at 760-732-0911

COMPANY NAME: _____ / **PHONE:** _____

YES, WE WILL QUOTE / NO, WE WILL NOT QUOTE

Thank you for your response



AGC SAN DIEGO

Friday,

PLANROOM

- Home
- My Desk
- Subscriptions
- OnDemand Dashboard
- Install Software
- Help
- Legal
- Contact Us

Project Details
DOT 08-0M2004 CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371
 BIN #:

Bid Date: **12/4/2014** Bid Time: **2:00 PM** Status: Bidding
 Postponed: No

City: Riverside County
 County:
 Street:
 Zip Code:



Project Type: Cal-Trans
 Estimate Low: Estimate High: \$6,200,000.00
 Bid Packages: No
 Contract#/Ref: 08-Riv-371-67.7/72.9

Plans Status: Online Spec Status: Online
 Number of Plans: 1 Number of Specs: 1

Plans
 Cost:
 Project: http://dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-0M2004/
 Web:
 Site:

Description:
 ELECTRONIC BIDDING PROJECT
 CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS OF ROUTE 371 In Riverside County Near Anza And Cahuilla From East Of Cary Road To East Of Kirby Road The Contractor must have either a Class A license or a combination of Class C licenses which constitutes a majority of the work. 410 Working Days * 9% DBE Requirement * Cost per set: Bidders: \$E-ad, Non-bidders: \$E-ad

Bid Date Information

Bid Date	Bid Time	Extended	Bid Date Change	Last Updated
12/04/2014	2:00 PM	No	No	10/20/2014 4:12:00 PM

Addenda

Number	Type	Entered	Description	Remarks
	Addenda	11/27/2014	REVISE SPECS AND BID ITEM LIST	



CDOT

[Print Bidders](#)

CALIFORNIA DEPT OF TRANSPORTATION (CALTRANS)

DOT 08-0M2004 CONSTRUCT 4' RIGHT SHOULDER ON BOTH DIRECTIONS...

	Company Name	Phone	Fax	Type	Bid Package	Plan Holder	Confirmed	Awarded	Bid Amount	Note
	Granite Construction Company	(760) 732-0910	(760) 391-6684	General Contractor		No	No	No		



Outreach Event Participation

Date	Hosting Agency	Name of Event	GCC Attendees	Targeted Firms
2/2/2010	San Bernardino County Work Force Development	Contractor's Stimulus Workshop	Tami Speer	SB / WBE / DBE / MBE / DVBE
2/4/2010	California Small Business Development Center	Stimulus Opportunities for Small Businesses	Cindy Johnsen	SB / WBE / DBE / MBE / DVBE
1/30/2012	MBDA	Open House	Tami Speer Cindy Johnsen	SB / WBE / DBE / MBE / DVBE
6/21/2012	S.A.M.E.	Camp Pendleton Day	Lee Haven Nelly Menjivar	SB / DBE
11/13-11/14/2012	S.A.M.E. - OC	Society of American Military Engineers Symposium	Tami Speer Lee Haven Matt Beiswenger Fred Thornhill Margie Namba	SB / DBE / 8A Firms / DVBE
11/29/2012	RCTC	Small Business Expo	Tami Speer	SB / WBE / DBE / MBE / DVBE
2/13/2013	LA Metro	Meet the Primes	Tami Speer Lee Haven Jeremy Wiest	SB / WBE / DBE / MBE / DVBE
5/23/2013	LA Metro	LA City Business Matchmaking Event	Brian Dowd Bill Taylor	SB / DBE
8/21/2013	LA Metro	2013 California Construction Expo - Meet the Design/Build Prime Matchmaking	Brian Dowd Bill Taylor	SB / DBE
9/11/2013	SANDAG	Small Business/DBE Opportunity Forum	Tami Speer Nelly Menjivar	SB / DBE / UDBE
10/23/2013	SANDAG	Small Business/DBE Opportunity Forum	Tami Speer Nelly Menjivar	SB / DBE / UDBE
11/11/2013	NAWIC	Monthly Meeting	Cindy Johnsen	SB / WBE / DBE / MBE / DVBE

GRANITE™

Outreach Event Participation

Date	Hosting Agency	Name of Event	GCC Attendees	Targeted Firms
11/14/2013	Black Business Association	Small Business Procurement Summit in Los Angeles	Representing ARTI Team Brian Zagorsky, Granite Eugene Bougdanos, RBF	SB / MBE
2/25/2014	LA Metro	Meet the Primes	Representing ARTI Team Tami Speer, Granite John Dudasch, Granite	SB / WBE / DBE / MBE / DVBE
3/20/2014	Caltrans/SANDAG	I-5 NCC CM/GC Outreach	Representing NCC Team Tami Speer, Granite Ken Kubacki, Granite & Panel Representative David Niese, Granite Jeff Hamilton, Sundt De Anna Andrews, Sundt	SB / DBE / DVBE
11/7/2014	City of San Diego	2014 Construction/A&E Networking Expo	Mike Boer Barbara Jacob	SLBE / ELBE



December 8, 2014

Delivery Via: Fed-Ex

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

RE: CA Department of Transportation
Contract No. 08-0M2004
DBE Information

Ladies and Gentlemen,

Enclosed is the following DBE information per the Project Special Provisions.

- 1 DBE Commitment Form
- 2 Good Faith Efforts Documentation including Attachment A

Tab 1: Breakdown of Items solicited with Selected Subs and Suppliers / Rejected DBEs

Tab 2: E-Mail - Phone log for DBEs solicited.

Tab 3: Copies of Advertisements

Tab 4: Outreach to Minority Groups

Tab 5: Extra Efforts

This information demonstrates Granite Construction Company's good faith effort to obtain DBE participation on this contract.

Please feel free to contact us with any questions or concerns.

Thank You,

Mike Boer,
Chief Estimator
Granite Construction Company

Handwritten notes in the bottom right corner, including "4-1-13" and "P. 15".