STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

12-23-14 P12:23 RCVD

Second Bidder

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: **08-0N56U4**

BID AMOUNT: $ 20,641,847.25

12-23-14 P12:23 RCVD

BID OPENING DATE: **12/18/2014**

BIDDER'S NAME: **Granite Construction Company**

DBE GOAL FROM CONTRACT, %: 5%

DBE PRIME CONTRACTDR CERTIFICATION[1]:

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]
3,70,80	Construction Area Signs, Road Side Sign (1 Post)		KRC Safety, Inc. DBE# 000447	$ 37,545.00
	Object Marker		7821 W. Sunnyview Visalia, CA 93291	
			(559) 732-0393	
49,50	Place AC Dike		AC Dike Company CT #000219	$ 4,260.60
			2788 Venture Drive Lincoln, CA 95648	
			(916) 652-0159	
			Total Claimed Participation	$ See Page 2
				see Page 2%

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

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

Signature of Bidder **Joseph P. Richardson**
Senior Estimator

12/19/2014
Date

(760) 775-7500
(Area Code) Tel. No.

John Nottberg
Person to Contact (Please Type or Print)

Submit to:

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

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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

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

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BID AMOUNT: $ 20,641,847.25

BID OPENING DATE: **12/18/2014**

BIDDER'S NAME: **Granite Construction Company**

DBE GOAL FROM CONTRACT, %: 5%

DBE PRIME CONTRACTOR CERTIFICATION[1]:

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]
56F,67F,68F, 84F	Rebar		Integrity Rebar Placer CUUP #34785	$2,131,592.04
			1345 Nandina Avenue Perris, CA 92571	
			(951) 696-6843	
9	Temporary Electrical		California Professional Electrical Engineering	$ 480,000.00
			DBE #031277	
			928 Otterbein Avenue, #4	
			La Puente, CA 91748 (626) 810-1338	
			Total Claimed Participation	$ 2,653,397.64
				12.8 %

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

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

Signature of Bidder **Joseph P. Richardson**
Senior Estimator

12/19/2014
Date

(760) 775-7500
(Area Code) Tel. No.

John Nottberg
Person to Contact (Please Type or Print)

Submit to:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
See Attachment A, Appendix 1 of the Good Faith Effort Documentation	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yas ☐ No		
	☐ Yes ☐ No	☐ Yas ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yas ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yas ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		
	☐ Yas ☐ No	☐ Yes ☐ No		
	☐ Yes ☐ No	☐ Yes ☐ No		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
See Attachment A, Appendix 3 and 4 of the Good Faith Effort Documentation			

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

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quota ($)	Prica Difference ($)
See Attachment A, Appendx 1 of the Good Faith Effort Documentation					

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

Publications	Dates of Advertisement
See Attachment A, Appendix 2 of the Good Faith Effort Documentation	

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	Rasults
See Attachment A, Appendix 2, 3 and 4 of the Good Faith Effort Documentation			

6. List efforts made to provida intarested 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.

See Attachment A, Appendix 2, 3 and 4 of the Good Faith Effort Documentation

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

See Attachment A, Appendix 1, 3 and 4 of the Good Faith Effort Documentation

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

See Attachment A, Appendix 2, 3 and 4 of the Good Faith Effort Documentation

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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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:292 / D:357

Job # 08-0N56U4 08-Sbd-40 KRC BID #M14-1217

Bid Date: 12-18-2014

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

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
3	Construction Area Signs	Ls	Ls	Ls	$34,995.00 *
	- Price above includes signs from CS-1 thru CS-4, MI-1, TH-1 thru TH-48 and (2) construction project funding signs only; furnished, installed and removed.				
	- Portable changeable message signs not included in item, see rental rates below.				
	- All signs will be installed per plan per stage. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering or recovering signs as needed.				
	- Covering of existing conflicting signs is not included in item.				
	- Signs specifically not included above are to be considered excluded from item 3.				
	- KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor				
4	Traffic Control System				
	- See 3rd 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)				
	- $450.00 delivery fee will apply : $450.00 pick up fee will apply				
	- proper insurance certificate must be on file with KRC prior to delivery				
	Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability				
	- $70.00/day : $200.00/week : $400.00/month (month rate based on 30 calendar days)				
	- $350.00 delivery fee will apply : $350.00 pick up fee will apply				
	- Up to (2) units can be delivered and or picked up at quoted price.				
	Portable Light Tower - Rental Only - Subject to Availability				
	- $70.00/day : $200.00/week : $400.00/month (month rate based on 30 calendar days)				
	- $350.00 delivery fee will apply : $350.00 pick up fee will apply				
5	Type 3 Barricade	ea	57	$55.00	$3,135.00 Not plugged
	- Contractor to maintain after initial placement. (4) sand bags will be placed on each barricade on initial placement.				
11	Portable Changeable Message Sign (PCMS) - per each, rental only				
	- $150.00/day : $400.00/week : $1,000.00/month (month rate based on 30 calendar days)				
	- $350.00 delivery fee per pcms : $350.00 pick up fee per pcms				
13	Temporary Crash Cushion Module	ea	140	$300.00	$42,000.00 Not plugged
69	Furnish Sign - 0.063" unframed	sqft	27	$25.00	$675.00
70	Roadside Sign - One Post	ea	6	$200.00	$1,200.00 *
80	Object Marker	ea	18	$75.00	$1,350.00 *

SEE NEXT PAGE FOR REMAINDER OF QUOTE

37,545.00

AGC CALIFORNIA

KRC SAFETY

SCCA

Note: (2) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: Item 5 if used must bid with item 3.
Note: Item 69, 70 and 80 must bid together and if used must bid with item 3.
Note: Permanent sign and marker installation include (1) move-in. Additional move-ins thereafter will be charged at $1,500.00 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**

ABC CALIFORNIA
KRC SAFETY
SCCA

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 # 08-0N56U4

Shift beginning on Monday thru Friday
1 impact attenuator vehicle with driver $935.00 per 8 hour shift
1 man lane/ramp closures $965.00 per 8 hour shift
2 man lane/ramp closures $1,475.00 per 8 hour shift
3 man lane/ramp closures $2,375.00 per 8 hour shift - IAV included

Shift beginning on Saturday's
1 impact attenuator vehicle with driver $1,200.00 per 8 hour shift
1 man lane/ramp closures $1,230.00 per 8 hour shift
2 man lane/ramp closures $2,005.00 per 8 hour shift
3 man lane/ramp closures $3,170.00 per 8 hour shift - IAV included

Shift beginning on Sunday's
1 impact attenuator vehicle with driver $1,235.00 per 8 hour shift
1 man lane/ramp closures $1,265.00 per 8 hour shift
2 man lane/ramp closures $2,075.00 per 8 hour shift
3 man lane/ramp closures $3,275.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

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

Please add the following amount to any shift price above:

- $50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees

Traffic Control Notes:

- If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates
- Cancelations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up 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.***

AGC CALIFORNIA

KRC SAFETY

SCCA

KRC SAFETY CO., INC.

ATTACHMENT A

Job # 08-0N56U4 Bid Date: 12-18-2014

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 sball 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 beat illness prevention requirements.

9 Lump Sum price fnr 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 cbarged 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 nut 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 3 includes (6) mobilizations. Additional mobilizations will be charged at $1,500.00 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 Caatro Date: 12-18-2014
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA

BIDSYNC

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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 FAX	(559) 732-0393 (559) 732-2684
Email	garyc@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

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

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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
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

KRC SAFETY CO., INC.
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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: 12-18-2014
Regarding: CalTrans Project 08-0N56U4
Total Number of Pages Including Cover: 8

Comments:
Please see attached quote for CalTrans project 08-0N56U4 bidding in San Bernardino County on 12-18-2014. 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

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT SAN BERNARDINO CO. RT 40 08-0N56U4

BIDS : 12/18/14

"PLACE ONLY"* 324 LF ASPHALT DIKE TYPES (E,F") @ $13.15 LF $ 4,260.60

PLACE IMPORTED SHOULDER BACKING @ $2480.00 8 HR SHIFT.**
** PRICE INCLUDES PLACING AND SCREEDING.
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $800.00

**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
WWW.ACDIKE.COM

INTEGRITY
REBAR PLACERS

1345 Nandina Ave
Perris, CA 92571
(951) 696-6843 *office*
(951) 943-7772 *fax*
Contractors License # 533729
DBE Cert # 34785

FAX

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: GRANITE CONSTRUCTION COMPANY	DATE: 12/18/14
FAX NUMBER: 760-775-8229	TOTAL NO. OF PAGES (INCLUDING COVER): 6
PHONE NUMBER: 760-775-7500	CC:
RE: #08-0N56U4	

SCOPE AND PRICE LETTER FOR: — Revised

Essex at Haller Wash Bridge at Rojo Wash Bridge and
Clipper Valley Wash
Caltrans Project# 08-0N56U4
San Bernandino County

HR

www.integrityrebarplacers.com

INTEGRITY
REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone: 951.696.6843 Fax: 951.943.7772
Contractor's License # 533729
DBE Cert CUCP # 34785

ESTIMATE # **BID/OFFER FORM** **BID DATE: 12/18/14**
BID TIME: 2:00 PM

TO: **ATTN: ESTIMATING**

PROJECT NAME: ROJO WASH BRIDGE & CLIPPER VALLEY WASH
PROJECT LOCATION: SAN BERNARDIO COUNTY, CA

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices.** This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

181022/656 = 278.495

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTALS
66 F	STRUCT. CONC. APPROACH SLAN (TYPE N)	477	CY	379.4608	$181,022.80
67 F	BAR REINFORCING BRIDGE (BRIDGE)	1,434,961	LB	1.2351	$1,772,303.63
68 F	HEADED BAR REINFORCING	1,600	EA	10.3500	$16,560.00
84 F	CONC. BARRIER (TYPE 736)	4,366	LF	37.0421	$161,725.62
				TOTAL	$2,131,592.04

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid Items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after _____.

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide a minimum o[redacted] of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add $_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

REV. 10/29/03

1. Payment and Performance Bonds may be provided at [redacted] if necessary.
2. Night work is excluded except by additive quote.
3. Dowels thru pre cast FOB
4. Exclude stem bending on pre -cast.

PLANS AND SPECIFICATIONS:

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1-2

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.

20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)

21. Masonry Steel, other than deformed rebar.

22. Reinforcing for precast concrete items.

23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.

24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.

25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.

26. Field bending of rebar other than by additive quote.

27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.

28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).

29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.

30. Diaphragm dowels or bolts required for precast members.

31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.

2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.

3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:

   A. Grades and Lines.
   B. Templates.
   C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
   D. Full access to all working areas for material, equipment and manpower.
   E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
   F. Adequate lighting as required, sanitary facilities, trash bins, etc.
   G. As required, adequate electrical power and compressed air (90 PSI Min.).

4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.

5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.

6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.

7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.

8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.

9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.

10. Neither party will have the right of set-off against the other party for any reason.

11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.

12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.

13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

    Integrity Rebar Placers carries the following insurance coverage's.
    General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence $1,000,000. General Aggregate $2,000,000 Products/Comp Ops Aggregate $2,000,000 Personal Injury & Advertising $1,000,000 Medical Payments-Per Person $5,000 Fire Legal Damage $50,000.
    Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.

16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.

18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.

19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.

21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.

22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.

24. Cost of ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's

VAN - 626-478-8481

California Professional Engineering, Inc.

PHONE: (626) 810-1338
FAX: (626) 810-1322
Email: van@cpengineeringinc.com

929 Otterbein Avenue Unit E
La Puente, CA 91748
License # 793907, A & C-10; 8A Certified
Certified DBE/UDBE/SBE Caltrans 031277
Bid Sync SMBE #1171220
Expiration: July 1, 2015

ESTIMATE No. 14-989

BOND RATE - 1.5%

PROJECT NAME: BRIDGE REPLACEMEN, RT. 40
PROJECT No: 08-0N56U4
CITY, STATE: SAN BERNARDINO COUNTY
BID DATE: 12/18/2014
BID TIME: 2 PM

We hereby submit specifications, estimates, and propose to furnish the labor, material and equipment necessary to complete the following items of work:

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
9	LIGHTING (TEMPORARY)	LS	1	480,000.00	480,000.00
	- Generators & Fuel Included (8 generators), 24 lights				
	- Item is bid complete.				
	PER CONVERSATION w/ VAN @ 11:30 AM				

Union Contractor

1. Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
2. Quoted Based On One Move-In Only Unless Otherwise Noted.
3. Extra Move-In $1,500.00.
4. 2-Weeks Notification Required For Any Loop Work.
5. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours.

TOTAL $480,000.00

SIGNATURE _____

Note: Excludes bond premium, all permits, signage, lane closures, water, sidewalk concrete, regulatory signs, hauling dirt, debris, & concrete foundation away, handicap ramps, repaving street, repaving potholes, striping, cold mix, and any inspection fees.
Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter

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Search Returned 1 Records

Thu Dec 18 16:53:15 PST 2014

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
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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Search Returned 1 Records

Thu Dec 18 16:43:28 PST 2014

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
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Search Returned 1 Records

Thu Dec 18 16:44:31 PST 2014

Query Criteria

Firm ID: 34785

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
EMail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;
ACDBE NAICS	
Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Search Returned 1 Records

Thu Dec 18 16:45:06 PST 2014

Query Criteria

Firm/DBA Name: professional engineer

Firm Type: DBE

Firm ID	31277
Firm/DBA Name	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING
Address Line1	929 OTTERBEIN AVENUE, UNIT E
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91748
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	van@cpengineeringinc.com
Contact Name	VAN TAN NGUYEN
Area Code	(626)
Phone Number	810-1338
Fax Area Code	(626)
Fax Phone Number	810-1322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 30; 33; 36; 37;
Districts	06; 07; 08; 11; 12;
DBE NAICS	237310; 238210;
ACDBE NAICS	
Work Codes	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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ATTACHMENT "A"

TABLE OF CONTENTS

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E
Project Name: 08-0N56U4 In San Bernardino County near Essex

APPENDIX/
TAB #

- Attachment "A", Appendix #1 Breakdown of Bid Items Solicited & Quotes;
- Attachment "A", Appendix #2, Copies of advertisements;
- Attachment "A", Appendix #3, Initial and follow-up solicitations;
- Attachment "A", Appendix #4, Communications with assistance groups & extra efforts regarding contacting and assisting interested DBE contractors and suppliers.

Tab 1

Fed Aid Proj No. ACNHPI-040-2(062)95E
Contract Number: 08-0N56U4 CALTRANS 08-0N56U4

Caltrans
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.
LEAD COMPLIANCE PLAN	CHRISP CO		1,100				#DIV/0!	NO
	CALSTRIPE		800	-27.27%	USED LOW STRIPING QUOTE			
	STERNDAHL ENTERPRISES		850	-22.73%	USED LOW STRIPING QUOTE			
	PAYCO SPECIALTIES		1,200	9.09%	USED LOW QUOTE			
	ADLANTA INC	37357	1,250	13.64%	USED LOW QUOTE			
CONSTRUCTION AREA SIGNS ITEM 3, 70, 80	KRC SAFETY	447	34,995			OK TO SPLIT QUOTE	#DIV/0!	NO
	ARROW SIGNS		47,903	36.89%	PRICE TOO HIGH			
	STATEWIDE TRAFFIC SAFETY		52,089	48.85%	PRICE TOO HIGH			
	HIWAY SAFETY		91,940	162.72%	PRICE TOO HIGH			
TRAFFIC CONTROL ITEM 4	GCCO		121,490				#DIV/0!	NO
	QUALITY TRAFFIC CONTROL		172,480	41.97%	PRICE TOO HIGH			
TYPE 3 BARRICADE ITEM 5	STATEWIDE SAFETY		3,078				#DIV/0!	NO
	KRC SAFETY	447	3,385	9.97%	PRICE TOO HIGH			
	FIRST VANGUARD RENTALS		5,048					
STRIPING AND MARKING ITEMS 6-7, 10, 27-29, 85-88	CHRISP CO		141,178				#DIV/0!	NO
	CALSTRIPE		157,200	11.35%	PRICE TOO HIGH			
	PAYCO SPECIALTIES		186,179	31.88%	PRICE TOO HIGH			
	STERNDAHL ENTERPRISES		439,835	211.55%	PRICE TOO HIGH			
CHANNEL IZER ITEM 8	FIST VANGUARD RENTALS		17,539				#DIV/0!	NO
	STATEWIDE TRAFFIC SAFETY		25,520	45.50%	PRICE TOO HIGH			
	HIWAY SAFETY RENTALS		27,600					
TEMPORARY LIGHTING ITEM 9	CALIFORNIA PROFESSIONAL ENGINEEI	31277	480,000			TALKED TO VAN SCOPE	#DIV/0!	NO
	FLATIRON		558,200	16.29%	PRICE TOO HIGH			
	MSL		670,000	39.58%	PRICE TOO HIGH			
	HIGHLITE ELECTRIC		1,055,777	119.95%	PRICE TOO HIGH			
PCMS ITEM 11	GCCO		15,450				#DIV/0!	YES
	QUALITY TRAFFIC CONTROL	42283	126,000	715.53%	PRICE TOO HIGH			
	FIRST VANGUARRD RENTALS		201,600	1204.85%	PRICE TOO HIGH			
TEMPORARY RAILING BUY ITEM 12	GCCO		75,840				0.00%	YES
	PROCAST		244,760	222.73%	PRICE TOO HIGH			
TEMPORARY K RAIL IN PLACE ITEM 12	GCCO		115,080				#DIV/0!	YES
	HIWAY SAFETY		190,080	65.17%	PRICE TOO HIGH			
TEMPORARY CRASH MODULE ITEM 13	GCCO		14,000				#DIV/0!	YES
	KRC SAFETY		22,680	62.00%	PRICE TOO HIGH			
	STATEWIDE SAFETY		24,948	78.20%	PRICE TOO HIGH			
	HIWAY SAFETY RENTALS		26,460	89.00%	PRICE TOO HIGH			
JOB SITE MANAGEMENT ITEM 14	GCCO		7,700				#DIV/0!	YES
	BORDER BUILDERS		15,750	104.55%	PRICE TOO HIGH			
PREPARE WATER POLLUTION PLAN /ANNUL REPORT ITEM 15, 16	GCCO		1,000				#DIV/0!	YES
	SOCAL STORMWATER		2,820	182.00%	PRICE TOO HIGH			
	BORDER BUILDERS		2,900	190.00%	PRICE TOO HIGH			
	LA FIRMA		6,000	500.00%	PRICE TOO HIGH			
	ALFRED CIVIL ENG		11,000	1000.00%	PRICE TOO HIGH			
EROSION CONTROL BUY ITEM 17-20	WATER COMPONENTS	27636	13,647				#DIV/0!	NO
	BORDER BUILDERS		17,670	29.48%	PRICE TOO HIGH			
	JERNIGAN PIPELINE		19,283	41.30%	PRICE TOO HIGH			
	SPECS	41667	30,533	123.73%	PRICE TOO HIGH			
ASBESTOS COMPIANCE PLAN ITEM 23	ADLANTA	37357	1,250				#DIV/0!	NO
	NO OTHER QUOTES RECEIVED							

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No. **ACNHPI-040-2(062)95E** **Caltrans**
Contract Number: **08-0N56U4** **CALTRANS 08-0N56U4** **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.
FENCE GUARDRAIL RELATED WORK	OUR VALLEY FENCE		128,502				#DIV/0!	NO
ITEM	MODERN ALLOYS		158,403	23.27%	PRICE TOO HIGH			
24, 26, 79,81-83,	ALCORN FENCE		183,370	42.70%	PRICE TOO HIGH			
	DC HUBS		183,657	42.92%	PRICE TOO HIGH			
	SAFE GUARD FENCE	**36311**	205,220	59.70%	PRICE TOO HIGH			
	ACE FENCE CO	**8914**	206,622	60.79%	PRICE TOO HIGH			
	DRG FENCE INC		207,709	61.64%	PRICE TOO HIGH			
	FERRERIA CONSTRUCTION		211,204	64.36%	PRICE TOO HIGH			
CONTRACTOR BIOLOGIST	LAMPRIDES ENVIRONMENTAL ORGANIZATION		18,000				#DIV/0!	NO
ITEM 25	NATURAL INVESTIGATIONS CO		31,900	77.22%	PRICE TOO HIGH			
	EQUALS 3		67,320	274.00%	PRICE TOO HIGH			
	VHBC INC		131,200	628.89%	PRICE TOO HIGH			
COLD PLANE AC	PRSI		46,449				#DIV/0!	NO
ITEM 32	CINDY TRUMP INC	**40089**	83,370	79.49%	PRICE TOO HIGH	TALKED TO CINDY AND BRYAN SCOPE		
REMOVE RSP	GCCO		35,000				#DIV/0!	YES
ITEM 33	NO OTHER QUOTES RECEIVED							
BRIDGE REMOVAL	GCCO		410,000				#DIV/0!	YES
ITEM 34-36	ENVIRONMENTAL REMEDIATION		652,000	59.02%	PRICE TOO HIGH			
	HARBER COMPAMIES		691,000	68.54%	PRICE TOO HIGH			
CLEAR AND GRUBB	GCCO		20,000				#DIV/0!	YES
ITEM 37	J V LAND CLEARING		88,000	340.00%	PRICE TOO HIGH			
DEVELOP WATER	GCCO		145,000				#DIV/0!	YES
ITEM 38	NO OTHER QUOTES RECEIVED							
ROADWAY EXC / IMPORT BORROW	GCCO		395,000				#DIV/0!	YES
ITEM 40	NO OTHER QUOTES RECEIVED							
SHOULDER BACKING	GCCO		4,000				#DIV/0!	YES
ITEM 40	NO OTHER QUOTES RECEIVED							
STRUCTURE EXCAVATION / BACKFILL	GCCO		421,020				#DIV/0!	YES
ITEM 41,42	NO OTHER QUOTES RECEIVED							
DUFF	GCCO		23,150				#DIV/0!	YES
ITEM 44	NO OTHER QUOTES RECEIVED							
HYDROSEED	ACACIA ENVIRONMENTAL		97,750				#DIV/0!	NO
ITEM 45	MARINA LANDSCAPING		111,826	14.40%	PRICE TOO HIGH			
	J&M LAND RESTORATION		113,702	16.32%	PRICE TOO HIGH			
	PACIFIC RIM HYDROSEEDING		129,030	32.00%	PRICE TOO HIGH			
	DIVERSIFIED LANDSCAPING	**8022**	132,940	36.00%	PRICE TOO HIGH			
	LANDSCAPE SUPPORT SEVICES	**40620**	132,940	36.00%	PRICE TOO HIGH			
	QUALITY HYDROSEED ING		159,528	63.20%	PRICE TOO HIGH			
	AGL LANDSCAPES INC		187,680	92.00%	PRICE TOO HIGH			

Fed Aid Proj No. ACNHPI-040-2(062)95E
Contract Number: 08-0N56U4

CALTRANS 08-0N56U4

Caltrans
Granite Construction Company

BUY CLASS 2 BASE ITEM 46	HIGRADE MATERIALS		297,784				#DIV/0!	YES
	OWL ROCK PRODUCTS		785,600	163.82%	PRICE TOO HIGH			
CLASS 2 BASE IN PLACE ITEM 46	GCCO		300,200				#DIV/0!	YES
	NO OTHER QUOTES RECEIVED							
BUY HOT MIX ASPHALT ITEM 47	GCCO		1,750,000				0.00%	YES
	NO OTHER QUOTES RECEIVED							
HAUL HOT MIX ASPHALT ITEM 47	TERRA TRUCKING		423,700				0.00%	NO
	WEST COST		468,300	10.53%	PRICE TOO HIGH			
HOT MIX ASPHALT IN PLACE ITEM 47	GCCO		2,271,000				#DIV/0!	YES
	NO OTHER QUOTES RECEIVED							
SHOULDER RUMBLE STRIP GROUND IN ITEM 48	PRSI		7,740				#DIV/0!	NO
	NO OTHER QUOTES RECEIVED							
PLACE AC DIKE ITEM 49,50	AC DIKE CO	219	4,260				#DIV/0!	NO
	NO OTHER QUOTES RECEIVED							
TACK COAT ITEM 52	GCCO		4,000				#DIV/0!	YES
	NO OTHER QUOTES RECEIVED							
PRESTRESSING PRECAST GIRDER ITEM 53	SCHWAGER DAVIS INC		170,773				#DIV/0!	NO
	DWIDAG SYSTEMS INC		181,500	6.28%	PRICE TOO HIGH			
	TELEQUUAH STEEL INC	38564	172,500	1.01%	COULD NOT BOND			
BUY PCC ITEM 54-56	HI GRADE MATERIALS		1,499,995				0.00%	YES
	ROBERTSONS READY MIX		1,543,201	2.88%	PRICE TOO HIGH			
STRUCTURAL CONCRETE IN PLACE ITEM 54-56	GCCO		4,194,800				#DIV/0!	YES
	NO OTHER QUOTES RECEIVED							
FURNISH ERECT PRECAST GIRDER ITEM 57-62	CORE SLAB		3,241,000				#DIV/0!	NO
	KIE-CON		3,574,480	10.29%	PRICE TOO HIGH			
	CONFAB		3,631,650	12.05%	PRICE TOO HIGH			
	OLD CASTLE		3,887,440	19.95%	PRICE TOO HIGH			
JOINT SEAL BUY ITEM 63-66	WATSON BOWMAN		50,235				0.00%	NO
	RUPERT CONSTRUCTION SUPPLY	32785	52,292	4.09%	PRICE TOO HIGH			
JOINT SEAL IN PLACE ITEM 63-66	GCCO		85,275				#DIV/0!	YES
	J FRANCIS	38326	92,640	8.64%	PRICE TOO HIGH			
REBAR ITEM 68,69	INTEGRITY REBAR PLACER	34785	2,131,592			TALKED TO KEN FOR QUOTE	#DIV/0!	NO
	TELEQUUAH STEEL INC	38564	1,936,346	-9.16%	COULD NOT BOND			
	EMPIRE STEEL INC	38803	2,354,901	10.48%	PRICE TOO HIGH			
BUY TEMPORARY CULVERT ITEM 71-75	CONTECH		42,162				0.00%	NO
	PACIFIC CORRUGATED		43,893	4.11%	PRICE TOO HIGH			
	WATER COMPONENTS BUILDING		48,463	14.94%	PRICE TOO HIGH			
	SPECS	41167	51,813	22.89%	PRICE TOO HIGH			
	FERGUSON		59,173	40.35%	PRICE TOO HIGH			
	JERNIGAN PIPELINE		66,892	58.65%	PRICE TOO HIGH			
	THOMPSON PIPE GROUP		132,342	213.89%	PRICE TOO HIGH			

ATTACHMENT A, APPENDIX #1

Fed Aid Proj No. ACNHPI-040-2(062)95E
Contract Number: 08-0N56U4

CALTRANS 08-0N56U4

Caltrans
Granite Construction Company

TEMPORARY CULVERT IN PLACE ITEM 71-75	GCCO		112,400				#DIV/0!	YES
	NO OTHER QUOTES RECEIVED							
ROCK SLOPE PROTECTION ITEM 76	GCCO		205,400				#DIV/0!	YES
	NO OTHER QUOTES RECEIVED							
MISC METAL BRIDGE ITEM 78	ULMER INDUSTRIES		78,946				#DIV/0!	NO
	RUPERT CONSTRUCTION SUPPLY	**32785**	101,257	28.26%	PRICE TOO HIGH			
	LBIW		106,395	34.77%	PRICE TOO HIGH			
TORTISE FENCE BUY ITEM 79	SAMS EQUIPMENT & SUPPLIES		116,447				0.00%	NO
	JERNIGAN PIPELINE		116,640	0.17%	PRICE TOO HIGH			
TORTISE FENCE ITEM 79	OUR VALLEY FENCE		96,560				#DIV/0!	NO
	SAFE GUARD FENCE	**36311**	149,600	54.93%	PRICE TOO HIGH			
	ALCORN FENCE		229,500	137.68%	PRICE TOO HIGH			
	DC HUBS		198,560	105.63%	PRICE TOO HIGH			
	FERRERIA CONSTRUCTION		195,500	102.46%	PRICE TOO HIGH			
	ACE FENCE CO	**8914**	306,000	216.90%	PRICE TOO HIGH			
FORM PLACE BARRIER ITEM 84	GCCO		95,200				#DIV/0!	YES
	ACL		148,749	56.25%	PRICE TOO HIGH			
PRIME COAT ITEM 90	CONTINENTAL WESTERN		32,760				#DIV/0!	YES
	NO OTHER QUOTES RECEIVED							

TOTAL PERCENT MADE AVAILABLE **#DIV/0!**

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:292 / D:357

Job # 08-0N56U4 08-Sbd-40 KRC BID #M14-1217

Bid Date: 12-18-2014

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

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL
3	Construction Area Signs	Ls	Ls	Ls	$34,995.00 *
	- Price above includes signs from CS-1 thru CS-4, MI-1, TH-1 thru TH-48 and (2) construction project funding signs only; furnished, installed and removed.				
	- Portable changeable message signs not included in item, see rental rates below.				
	- All signs will be installed per plan per stage. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering or recovering signs as needed.				
	- Covering of existing conflicting signs is not included in item.				
	- Signs specifically not included above are to be considered excluded from item 3.				
	- KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor				
4	Traffic Control System				
	- See 3rd 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)				
	- $450.00 delivery fee will apply : $450.00 pick up fee will apply				
	- proper insurance certificate must be on file with KRC prior to delivery				
	Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability				
	- $70.00/day : $200.00/week : $400.00/month (month rate based on 30 calendar days)				
	- $350.00 delivery fee will apply : $350.00 pick up fee will apply				
	- Up to (2) units can be delivered and or picked up at quoted price.				
	Portable Light Tower - Rental Only - Subject to Availability				
	- $70.00/day : $200.00/week : $400.00/month (month rate based on 30 calendar days)				
	- $350.00 delivery fee will apply : $350.00 pick up fee will apply				
5	Type 3 Barricade	ea	57	$55.00	$3,135.00 Not plugged
	- Contractor to maintain after initial placement. (4) sand bags will be placed on each barricade on initial placement.				
11	Portable Changeable Message Sign (PCMS) - per each, rental only				
	- $150.00/day : $400.00/week : $1,000.00/month (month rate based on 30 calendar days)				
	- $350.00 delivery fee per pcms : $350.00 pick up fee per pcms				
13	Temporary Crash Cushion Module	ea	140	$300.00	$42,000.00 Not plugged
69	Furnish Sign - 0.063" unframed	sqft	27	$25.00	$675.00
70	Roadside Sign - One Post	ea	6	$200.00	$1,200.00 *
80	Object Marker	ea	18	$75.00	$1,350.00 *

SEE NEXT PAGE FOR REMAINDER OF QUOTE

37,545.00

AGC CALIFORNIA

KRC SAFETY

CALIFORNIA SOUTHERN SCCA CONTRACTORS ASSOCIATION

Note: (2) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: Item 5 if used must bid with item 3.
Note: Item 69, 70 and 80 must bid together and if used must bid with item 3.
Note: Permanent sign and marker installation include (1) move-in. Additional move-ins thereafter will be charged at $1,500.00 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**

AGC CALIFORNIA

KRC SAFETY

CALIFORNIA SOUTHERN CONTRACTORS ASSOCIATION SCCA

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 # 08-0N56U4

Shift beginning on Monday thru Friday
1 impact attenuator vehicle with driver $935.00 per 8 hour shift
1 man lane/ramp closures $965.00 per 8 hour shift
2 man lane/ramp closures $1,475.00 per 8 hour shift
3 man lane/ramp closures $2,375.00 per 8 hour shift - IAV included

Shift beginning on Saturday's
1 impact attenuator vehicle with driver $1,200.00 per 8 hour shift
1 man lane/ramp closures $1,230.00 per 8 hour shift
2 man lane/ramp closures $2,005.00 per 8 hour shift
3 man lane/ramp closures $3,170.00 per 8 hour shift - IAV included

Shift beginning on Sunday's
1 impact attenuator vehicle with driver $1,235.00 per 8 hour shift
1 man lane/ramp closures $1,265.00 per 8 hour shift
2 man lane/ramp closures $2,075.00 per 8 hour shift
3 man lane/ramp closures $3,275.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

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

Please add the following amount to any shift price above:

- $50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees

Traffic Control Notes:

- If less than 3 consecutive shifts are performed please add 8% to quoted traffic control rates
- Cancelations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up 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.***

AGC CALIFORNIA

KRC SAFETY

CALIFORNIA SCCA ASSOCIATION

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

Adanta

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

December 2, 2014

DBE QUOTE

Attn: Estimator

Subject: **Caltrans Contract 08-0N56U4**

PROPOSAL FOR BID ITEM:	*COST*
LEAD COMPLIANCE PLAN	**$1,250.00**
ASBESTOS COMPLIANCE PLAN	**$1,250.00**

Dear Estimator:

Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. Quotes for air monitoring and lead awareness training provided upon request.

If you have any questions, please feel free to contact us at (707) 709-8894.

Sincerely,

Kimberly Patz

Kimberly Patz, President
kimberlypatz@adanta-inc.com

Q

ARROW SIGNS

42085 Vandamere Court
Temecula, Ca. 92592
Ph. (951) 813-1053
Fax (951) 302-2814

Licenses #898477
Laborers Union
Small Business
SBE # 42689

ESTIMATE

TO: CONTRACTORS

PROJECT: 08-0N560U4 **BID DATE:** 12-18-14

TO ESTIMATORS:

Construction Area Signs: Estimate includes delivery, installation and removal of signs. The price does not include maintenance, change of dates, relocation, or replacements.
Note All signs become the property of ARROW SIGNS upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

CONSTRUCTION AREA SIGNS: # 3 $45,928 Includes 2 Type 1 Funding Signs.
ROADSIDE SIGNS: #
#5 $80.
#69 $15.85
#70 $310.00
ADDITIONAL ITEMS: #

47,903

If you have any question regarding any portion of this quote, do not hesitate to call MATT MCVEY (951) 813- 1053.
THANK YOU for your time and consideration.

Sincerely,

Matt McVey
MATT MCVEY

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Poway
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

BID DATE: 12/18/14

CONTRACT INFO
08-0N56U4
08-SBd-40-R94.7/R99.7

PROPOSAL: 104828

ESTIMATOR
Chris Jones

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
08-0N56U4
08-SBd-40-R94.7/R99.7

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Proposal General Notes: ITEMS #3, 5, 8, & 13 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC. ITEMS #3, 5, 69, 70 & 80 MUST GO TOGETHER. ITEM #8 CANNOT GO WITHOUT ITEM #3. THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.			
003	**CONSTRUCTION AREA SIGNS** **INCLUSIONS:** (2) TYPE I FUNDING SIGNS & CAS QUANTITIES PER PLAN SHEETS CS-1 THRU CS-4 AND MI-1 ONLY.	100 LS	465.990/LS	46,599.00
004	**TRAFFIC CONTROL SYSTEM** **(SEE PAGE 3 FOR RATES)**			
005	**TYPE III BARRICADE** **EXCLUSIONS:** ANY GRAVEL BAGS AND/OR WEIGHTS.	57 EA	50.000/EA	2,850.00 N/A
008	**CHANNELIZER (SURFACE MOUNTED)** **SPECIFICATIONS:** ANY MAINTENANCE SCHEDULED WITH AND PROVIDED BY STSSI WILL BE CHARGED T&M, PORTAL TO PORTAL.	1160 EA	22.000/EA	25,520.00
011	**PORTABLE CHANGEABLE MESSAGE SIGN** **(SEE PAGE 3 FOR RATES)**			
013	**TEMPORARY CRASH CUSHION MODULE**	140 EA	165.000/EA	23,100.00 N/A
069	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)** **INCLUSIONS:** TAX & SHIPPING.	27 SF	18.250/SF	492.75
070	**ROADSIDE SIGN - ONE POST**	6 EA	200.000/EA	1,200.00

08-0N56U4
08-SBd-40-R94.7/R99.7

Proposal/Quote
104828

12/16/14

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
080	OBJECT MARKER	18 EA	80.000/EA	1,440.00
		TOTAL BID:		$101,201.75

52,089

Signed: _____

Dated: _____

Title: _____

STATEWIDE TRAFFIC SAFETY & SIGNS™

Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

Bid Date: 12/18/2014
Contract Info:
08-0N56U4
08-SBd-40-R94.7/R99.7
Proposal : 104828
Estimator : Chris Jones

TO: Estimating Dept.
PHONE:
FAX/EMAIL:
SIGNED:
DATE:

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE. APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*$1,400.00/8hr
- includes one (1) standard ramp closure -	
Complete Freeway Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*$1,550.00/8hr
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)	$900.00/8hr

Overtime is $95.00/8 - 12hr/man; Doubletime $115.00/over 12 hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7
* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at $30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES - 20 miles included per day - No Driver
$350.00/day, $1,200.00/1 week, $3,000.00/4 weeks; $400.00 delivery & $400.00 pickup each.
(Surcharge $0.75 per mile, portal to portal) (Based on Availability)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $200.00 delivery & $200.00 pickup each.
"DAY" rate is applied if STSSI tech maintains PCMS boards

STATEWIDE TRAFFIC SAFETY & SIGNS

Statewide Traffic Safety & Signs
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

Bid Date: 12/18/2014
Contract Info:
08-0N56U4
08-SBd-40-R94.7/R99.7
Proposal : 104828
Estimator : Chris Jones

- A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30.**
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed
- Construction area signs include one mobilization per stage, additional mobilizations $1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at $175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.
- Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including $2,000,000.00 Products – Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins $1,500.00 each. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins $1,500.00 each.
- Sign installation does not include coring or breaking
- All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

Hi-Way Safety Rentals

13310 5th St. Chino, Ca. 91710
(909) 591-1781 Fax (909) 364-2371

520 W. Grand Ave. Escondido, Ca. 92025
(760) 745-2250 Fax (760) 745-2094

Contractors License#785683 A-General Engineering, C-31 Work Zone Traffic Control, C-32 Highway Improvements

Prepared	ESTIMATING	Today's Date	12/18/2014
Location	RTE 40 @ ESSEX RD.	Bid Date	12/18/2014
	SAN BERNARDINO COUNTY	Delivery Date	
Reference		Caltrans #	08-0N56U4
Phone	Fax	P.O. #	

Quotation

ITEM	QTY	UNIT	DESCRIPTION	UNIT	TOTAL
3	1	LS	**CONSTRUCTION AREA SIGNS** (LUMP SUM RENTAL INCLUDES SUPPLY AND INSTALL STAGE 1B SIGNS, THEN RELOCATE SIGNS TO STAGE 2B, AND THEN FINAL REMOVAL.)	$ 89,000.00	$ 89,000.00
4	1	EA	**TRAFFIC CONTROL SYSTEM** (PRICE IS FOR A 2 MAN CREW ONSITE UP TO 8 HRS WITH EQUIPMENT TO SHUT UP TO 2 LANES AND RAMPS, TEMP CLUSRES.)	$ 1,850.00	N/A
			100K CRASH ATTENUATOR VEHICLE WITH OPERATOR O.T. RATE 8-12 HRS $95/HR PER MAN	$ 1,250.00	N/A
5	28	EA	**TYPE III BARRICADE** (LUMP SUM RENTAL PRICE INCLUDES THE 28 BARRICADES FOR STAGE 1B, AND THEN WILL RELOCATE 27 FOR STAGE 2B.)	$ 105.00	$ 2,940.00 N/A
8	800	EA	**CHANNELIZER (SURFACE MOUNTED)** LUMP SUM PRICE INCLUDES SUPPLY AND INSTALL 632 CHANNELIZERS FOR STAGE 1B, AND THEN RELOCATE / INSTALL 519 CHANN. FOR STAGE 2B.	$ 34.50	$ 27,600.00 71,940
11	4	EA	**PORTABLE CHANGEABLE MESSAGE SIGN** (PRICE IS A PURCHASE PRICE FOR 4 CMS BOARDS, 4 ARE REQUIRED FOR STAGE 1B, AND THEN 3 ARE REQUIRED FOR 2B. IS NOT 7 BOARDS AT ONCE)	$ 14,700.00	$ 58,800.00
12	3520	LF	**TEMPORARY RAILING (TYPE K)** (LUMP SUM RENTAL INCLUDES DELIVERY AND SET-UP OF 3520LF K-RAIL FOR STAGE 1B, AND RELOCATE 3420LF KRAIL TO STAGE 2B, AND THEN FINAL PICK-UP AND REMOVAL.)	$ 54.00	$ 190,080.00
13	70	EA	**TEMPORARY CRASH CUSHON MODULE** (LUMP SUM RENTAL INCLUDES 70 CRASH BARRELS FOR STAGE 1B, AND RELOCATE THE 70 BARRELS FOR STAGE 2B, AND FINAL REMOVAL.)	$ 350.00	$ 24,500.00
			***ITEMS ARE L/S RENTAL, EXCL.ITEM #11 (BASED ON 500 WORK DAYS)**		
			***ITEMS 5,8,12,13 TO BE COMPLETED AT SAME MOVE INS, IF ITEMS TO BE SEPERATED UNIT PRICING WILL CHANGE.**		
			***CUSTOMER RESPONSIBLE FOR DAMAGED RENTAL MATERIAL.**		

QUOTATION PREPARED BY: JASON BUBION (909) 591-1781 EXT-124

CERTIFIED PAYROLL REPORTS ARE INCLUDED FOR ALL LABOR

SUBTOTAL	
TAX	
FREIGHT	
LABOR	
OTHER	
TOTAL	

1. ALL RENTAL ITEMS PROPERTY OF HI-WAY SAFETY RENTALS INC.
2. INSTALLATIONS EXCLUDE ANY CUTTING OR COREING OF ASPHALT OR CONCRETE
3. CUSTOMER RESPONSIBLE FOR LOSS OR DAMAGE OF EQUIPMENT WHILE ON RENT
4. 1 MOVE IN INCLUDED UNLESS OTHERWISE NOTED.
5. THIS QUOTE WILL BE HONORED FOR AT LEAST 30 DAYS

To accept this quote please sign above and indicate whether certified payroll will be required and fax to 909.364.2371

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 08-0N56U4
Bid Date: 12/18/14

ITEM	DESCRIPTION	COST
	TC – $2,695 x 64 =	172,480
	****Traffic Control System****	
	1 Impact attenuator vehicle with driver per 8 hr shift, M-F	$995
	2 Lanes, one direction, two man crew, **2 miles** only	$1600
	Each additional Lane or mile added	$100
	Additional laborer, per 8 hr shift, M-F	$635

****Rental Only-Subject to availability****

Portable CMS	$95 daily, $380 weekly, $900 monthly – 126,000
Flashing Arrow Signs	$50 daily, 160 weekly, 480 monthly
Portable Light Towers	$80 daily, 240 weekly, 600 monthly
Attenuator Truck w/out driver	$300 daily, 1050 weekly, 2850 monthly
$200 charge each direction per unit (delivery/pickup)	

****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.
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 I 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 does not provide traffic plans or obtain required permits.
9. Prime Contractor is responsible for coordinating and paying for Highway patrol unit.
10. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. 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.
14. 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.
15. Quality Traffic Control requests an invitation to all pre-job conferences.
16. **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.**
17. 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.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **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: _____

Q

First Vanguard Rentals & Sales Inc.

P# (707) 673 2165 Email: Bid@1stvg.com
F# (707) 673 2789 Web: www.1stvg.com
DVBE/SBE #1769627 Mar 4 2014—Mar 31 2016
Estimator Taylor Avery Project: 08-0N56U4

Bid #	Description	QTY	Unit	Unit Price	Total
	Barricade, Type 3, Wood, HI, 1 Sided, Right or Left, 4 ft Delivery included if shipped complete. Includes 114 Feet, 10 Ga Galvanized	57	EA	$82.00	4674 x 1.08 = 5048
	Surface Mount Channelizer Econoflex Complete Round 3x36 Orange Tube with 1-3 White HI Strip Vert, Part# CGC36	1,160	EA	14.00	= 16,240 17,539
	Delivery included if shipped complete.				
	On Caltrans Authorized Products List				
	PORTABLE CHANGEABLE MESSAGE SIGN				
	Rental per month (Delivery and pickup charges will apply)	7	EA	$1,200.00	x 29 = 201,600
	Or				
	Purchase (delivered)	7	EA	$14,000.00	
	Portable Trailer Mounted Message Boards, Wanco Mini 3-Line, Solar, Part# WVT3-S. Payment Terms - Net 30 Days OAC. 10% down at time of shipment				

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30 days. Full T.L. FOB jobsite. First Vanguard Rentals & Sales reserves the right to modify this quotation before final acceptance if cost or conditions change. Subject to price escalation after 30 days. Returns subject to restocking charge.

Chrisp Company

Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO:

for the intended use of the General Contractor

Phone: ( ) - Fax: ( ) -

Contact:

email:

Current Date: 12/18/2014
BidDate: 12/18/2014
JobName: 08-SBd-40-R94.7/R99.7
Location: ESSEX Bid#: 25231 0
Contract#: 08-0N56U4 Job#
Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
001	Lead Compliance Plan (For Stripe removal Only)	1	LS	1100.000	$1,100.00
004	Traffic Control (For Chrisp Co Permanent work only)	1	LS	6500.000	$6,500.00
006	Temporary Pavement marking (Paint)	1010	SF	1.000	$1,010.00
007	Temporary Traffic stripe (Paint)	216000	LF	0.300	$64,800.00
010	Temporary Pavement marker	3910	EA	2.000	$7,820.00
027	Remove Thermo Traffic Stripe	74300	LF	0.240	$17,832.00
028	Remove Thermo Pavement marking	60	SF	2.000	$120.00
029	Remove Pavement marker	4140	EA	1.000	$4,140.00
085	Thermo Marking	60	SF	10.000	$600.00
086	Thermo Traffic Stripe (sprayable)	98600	LF	0.200	$19,720.00
087	Pavement Marker (Non refl)	2750	EA	1.200	$3,300.00
088	Pavement Marker (Refl)	1390	EA	2.400	$3,336.00
089	Mobilization	1	LS	12000.000	$12,000.00
		Subtotal			$142,278.00
				TOTAL	$142,278.00

Notes

Chrisp Company requires 6 shifts of traffic control for Temporary work.
Includes Traffic Control For Permanent Striping.

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ **P.O. Number** _____

TITLE: _____ **Job Number** _____

Bond Rate 1.2 Addendums

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Roger Weisbrod
(510) 715-8471
rweisbrod@chrispco.com
CHRISP COMPANY

Chrisp Company
Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated December 18, 2014 for the following project

08-SBd-40-R94.7/R99.7

-
- 4 Move- In(s) included. Additional Move- Ins $3,200.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of markers.
- This quotation excludes Primary Liability Insurance greater than $2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.

Chrisp Company
Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- **Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.**
- **Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.**
- **Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.**

Project: Rte. 40 Essex Caltrans # 08-0N56U4 Bids on 12/18/14

ITEM	QTY	UNIT	DESCRIPTION	UNIT $	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	$800.00	$ 800.00
6	1010	SF	Temporary Pavement Marking (Paint)	$3.00	$ 3,030.00
7	216000	LF	Temporary Traffic Stripe (Paint)	$0.30	$ 64,800.00
10	3910	EA	Temporary Pavement Marker	$3.00	$ 11,730.00
27	74300	LF	Remove Thermo Stripe	$0.35	$ 26,005.00
28	60	SF	Remove Thermo Marking	$2.00	$ 120.00
29	4140	EA	Remove Pavement Marker	$1.00	$ 4,140.00
85	60	SF	Thermo Pavement Marking	$10.00	$ 600.00
86	98600	LF	Thermo Stripe (Sprayable)	$0.25	$ 24,650.00
87	2750	EA	Pavement Marker (Non-Reflective)	$1.20	$ 3,300.00
88	1390	EA	Pavement Marker (Retroreflective)	$3.00	$ 4,170.00
91	1	LS	Mobilization - Cal Stripe Operations	$14,655.00	$ 14,655.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL BASE BID	$ 158,000.00

Notes:

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME

CAL STRIPE - ESTIMATOR: STEVE WORKS

Q

CAL-STRIPE

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

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

December 16, 2014

BIDS ON - 12/18/2014
PROJECT DESCRIPTION: Replace Bridges – Rte. 40 Near Essex, CA.
CONTRACT / PROJECT NO: Caltrans # 08-0N56U4 08-SBd-40-94.7/99.7
ADDENDA ACKNOWLEDGED: 1, 2

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.
7. 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] Pavement markers [YES]
Temporary striping [YES] Thermo / paint removal [YES] Marker removal [YES]
Lead compliance plan for stripe removal [YES] Lead Compliance classes [NO] Survey [NO]
B. [2] Total move-ins included in this quote for Permanent Striping. Additional move in charge $ $500.00ea
C. [3] Total move-ins included in this quote for Stage or Temporary striping. Additional move in charge $ $500.00ea
E. Traffic control IS NOT included in this quote. (# of shifts required to complete our work- approx. 10).
F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
G. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all liquid or solid stripe & marker removal debris.
H. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

12-18

Payco Specialties, Inc.

Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32

BID PROPOSAL
FEDERAL

Project Description:	08-0N56U4 RT 40 HALLER, ROJO, CLIPPER WASH BRIDGES			Bid Date:	12/18/2014
Contract Time Limit:	500 W.D.	Liquidated Damages:	N/A	per C.D. Addendums Noted:	YES

Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PORTION)	1.00	LS	$ 1,200.00	$ 1,200.00
6	TEMP. PVMT. MARKING (PAINT)	1,010.00	SF	$ 4.00	$ 4,040.00
7	TEMP. STRIPE (PAINT)	216,000.00	LF	$ 0.30	$ 64,800.00
8	CHANNELIZER (SURFACE MOUNTED)	1,160.00	EA	$ 30.00	$ 34,800.00
10	TEMP. PVMT. MARKER	3,910.00	EA	$ 3.50	$ 13,685.00
27	REMOVE THERMO. STRIPE	74,300.00	LF	$ 0.50	$ 37,150.00
28	REMOVE THERMO. PVMT. MARKING	60.00	SF	$ 6.00	$ 360.00
29	REMOVE PVMT. MARKER	4,140.00	EA	$ 0.65	$ 2,691.00
85	THERMO PVMT. MARKING	60.00	SF	$ 3.00	$ 180.00
86	THERMO. STRIPE (SPRAYABLE)	98,600.00	LF	$ 0.22	$ 21,692.00
87	PVMT. MARKER (NON-REFL.)	2,750.00	EA	$ 1.00	$ 2,750.00
88	PVMT. MARKER (RETROREFL.)	1,390.00	EA	$ 2.90	$ 4,031.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
	WE WILL NEED 12-15 TC SET UPS				$ -
					$ -

STIPULATIONS: **RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW**

* Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
* This Proposal is valid for 30 days after the bid date.
* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
* **A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.**
* Bond cost to be paid by Prime Contractor.
* Industry standard insurance available up to $5,000,000.00 LIMIT. Railroad insurance EXCLUDED
* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:

TRAFFIC CONTROL - SWEEPING - L.D.'S - STATIONING - CONTROL PTS. - ENGINEERING

INCLUSIONS:

# of Working Days to Complete our Work: 15 # of Move-In's Allotted: 4 Add'l Move-In's: $ 2,500.00

BID AMOUNT: $ 187,379.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

11861 Branford Street
Sun Valley, CA. 91352
Phone (818) 834-8199
Fax (818) 834-8618
License No. 421823 A, C31, & C32
Caltrans Certified Small Business #0023707
We are an equal employment opportunity Co.

Sterndahl Enterprises, Inc.

Bid Proposal

Not Low.
JW. 11:08.

To:	ESTIMATING:	**From:**	Denny Sterndahl
Fax:		**Pages:**	2
Phone:		**Date:**	12-18-14
Re:	CALTRANS #08-0N56U4 RT. 40	**CC:**	Sterndahl Job File

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:** SEI BID NO 14-1123

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	$ 650.00	$650.00
4	TRAFFIC CONTROL (PORTION)	LS	1	$82,000.00	$82,000.00
6	TEMP. PAINT MARKING	SF	1010	$ 10.00	$10,100.00
7	TEMP. PAINT STRIPE	LF	216000	$ 0.70	$151,200.00
8	CHANNELIZER SURFACE MOUNT	EA	1160	$ 20.00	$23,200.00
10	TEMP. PAVEMENT MARKER	EA	3910	$ 3.50	$13,685.00
27	REMOVE THERMO STRIPE	LF	74300	$ 0.75	$55,725.00
28	REMOVE THERMO MARKING	SF	60	$ 2.00	$120.00
29	REMOVE PAVEMENT MARKER	EA	4140	$ 1.00	$4,140.00
85	THERMOPLASTIC PAVEMENT MARKING	SF	60	$ 10.00	$600.00
86	THERMOPLASTIC STRIPE SPRAYABLE	LF	98600	$ 0.30	$29,580.00
87	PAVEMENT MARKER NON-REFLECTIVE	EA	2750	$ 1.50	$4,125.00
88	PAVEMENT MARKER RETROREFLECTIVE	EA	1390	$ 4.00	$5,560.00
91	MOBILIZATION	LS	1	$60,000.00	$60,000.00
		GRAND TOTAL			$440,685.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill – Operations Manager.

STERNDAHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., **prior to bid time**, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Enterprises, Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016.
8. **BACKCHARGES**: Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of $400.00.
10. Bid __X__ includes _____ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included. + 500 6
11. Referencing of the pavement delineation __X__ will ___ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid __X__ includes ____ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. **Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work.** This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes __8(EIGHT)__ move-in(s). Additional moves will be charged at $5,200.00 _____.
16. Addendums __#1 & 2_____ noted.
17. Bid __X___ includes _____ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

BID ITEMS #1, 4 & 91 ARE FOR OUR WORK ONLY. BID ITEM #8 EXCLUDES DAILY MAINTENANCE.

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor:_____

_____ _____
Signature Title

_____ _____
Name (Type or Print) Date

UPDATED

California Professional Engineering, Inc.

PHONE: (626) 810-1338
FAX: (626) 810-1322
Email: van@cpengineeringinc.com

929 Otterbein Avenue Unit E
La Puente, CA 91748
License # 793907, A & C-10; 8A Certified
Certified DBE/UDBE/SBE Caltrans 031277
Bid Sync SMBE #1171220
Expiration: July 1, 2015

ESTIMATE No. 14-989

PROJECT NAME: **BRIDGE REPLACEMEN, RT. 40**

PROJECT No: **08-0N56U4**

CITY, STATE: **SAN BERNARDINO COUNTY**

BID DATE: **12/18/2014**

BID TIME: **2 PM**

We hereby submit specifications, estimates, and propose to furnish the labor, material and equipment necessary to complete the following items of work:

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
9	LIGHTING (TEMPORARY) PRIME CONTRACTOR IS RESPONSIBLE FOR THEFT, IF ANY. 8 GENERATORS WILL BE AT JOBSITE AT ALL TIMES. Fuel Mobilization Light Qty Noise level Conform in accordance w/ 12-3.19 Lighting (JRMD)	LS	1	480,000.00	480,000.00

Union Contractor

TOTAL $480,000.00

1. Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
2. Quoted Based On One Move-In Only Unless Otherwise Noted.
3. Extra Move-In $1,500.00.
4. 2-Weeks Notification Required For Any Loop Work.
5. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours.

SIGNATURE _____

Note: Excludes bond premium, all permits, signage, lane closures, water, sidewalk concrete, regulatory signs, hauling dirt, debris, & concrete foundation away, handicap ramps, repaving street, repaving potholes, striping, cold mix, and any inspection fees.
Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter

FLATIRON
ELECTRIC GROUP, INC.

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

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

QUOTATION

CITY: CALTRANS BID DATE: 12/18/2014
LOC: 08-SBD-40 (08-0N56U4) BID NUMBER: 7967

ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	TOTAL
9	TEMP LIGHTING	1	LS	$ 413,200.00	$ 413,200.00
91	MOB	1	LS	$ 40,000.00	$ 40,000.00
				TOTAL	$ 453,200.00

Exclusions:
Permits / Design / Inspection cost.
Bonds. (1% or $500.00 minimum, if required.)
Signing / Striping / Sandblasting. (Labor to install mast arm mounted signs included.)
Survey / Utility Fees.
Weekend / Shift / Night work. (Unless agreed to in advance or required by specifications.)
Engineered traffic control plan.
SWPPP, BMP's and Dust Control.
Hazardous material handling and disposal.
Generators for temp lighting. +
Spoils.

105,000
558,200

DBE available from Logistical Enterprises 4658 E. Weathermaker, Fresno, Ca. 93703
Cert #39438 Exp. 08/01/16, $105,000.00 @ 60% = $63,000.00 for an additional cost of $4,200.00

Notes:
Quote valid 30 days.
Price based on Caltrans 2010 Standard Plans and Spec's.
Addendum 1,2 noted.

Flatiron Electric Group, Inc.

Michael Bradfield
Michael Bradfield
Estimator

Excludes
Generators
Per Mike

MSE ELECTRIC, INC.

Lic # 822450, C10

PROJECT QUOTATION

Project Description:	Rte 40
	08-0N56U4
Owner/Contact:	Cal Trans
Bid Date:	12-18-14 @ 2:00 pm

Item #	Description of Work	Quantity	Unit	Unit Price	Extension
9	Lighting (Temporary)	1	Ls	$555,000.00	555,000.00
				Grand Total	**$ 555,000.00**

Addendum # 1 & 2 acknowledged

Fuel + 105,000

670,000

EXCLUSIONS: Bond, survey, permits and fees, inspection fees, engineering fees, utility fees, Cal-Trans Travel and inspections fees, traffic control, generator turn on/stopping-maintanance and fueling (8 generators-4 gal. per day per loc.), signage & striping.

Prepared by: **Kevin Moore**

4938 E. La Palma Ave. Anaheim, CA 92807 - Tel (714) 693-4837, Fax (714)693-4838
Mobile # (714) 713-2409
SBE Cert #59314

REVISION 2

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10

Name of Project: RTE 40 AT HELLER WASH BRIDGE, ROJO WASH BRIDGE, AND CLIPPER VALLEY WASH BRIDGE

Contract/Project No.: 08-0N56U4

Addendums(s) Noted: 1, 2 Bid Date: 12/18/2014 Bid Time: 2:00 PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
9	LIGHTING (TEMPORARY)	LS	1	$260,777.00	$260,777.00
91	MOBILIZATION (HLE'S PORTION)	LS	1	$27,000.00	$27,000.00
				GRAND TOTAL	$287,777.00

Estimator: ERWIN MENDOZA
Phone Extension: 121

+ 4,000 x 8 x 24 = 768,000

1,055,777

Please review attached sheets for accurate and complete details. Quote is not valid unless general terms and conditions sheet is sent with quote.

12/18/2014 THU 13:31 FAX

REVISION 2

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:	
SECTION A - EXCLUSIONS FROM BID:	
1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/POC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program Costs
2	**Bonding** is unavailable at this time unless specifically noted in **Section E** (In the event bond is available, Contractor agrees to pay 2% of the total cost of such bond)
SECTION B - SPECIAL TERMS AND CONDITIONS:	
1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required. HLE must receive a copy of any approved updated schedules that may affect HLE's work or as requested by HLE; HLE's work activities must be clearly identified. HLE will issue a task duration schedule within 20-days of the approval of the subcontract to assist in the baseline creation.
3	If the Contractor secures a yard for the project at site. HLE shall be permitted to store its tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
4	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
5	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due
SECTION C - SCOPE OF WORK AND SCHEDULING:	
1	HLE bid and accounted for only 2 move-ins for the project, Contractor shall compensate HLE **$3,500.00** per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add **$4,500.00** per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall notify, confirm and schedule HLE's work ***15-working days*** advance notice is required except for loop detector work where a ***20-working days*** notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as agreed) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE
SECTION D - PAYMENT PROVISIONS:	
1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work
SECTION E - OTHER NOTES OR CONDITIONS:	
1	**CLARIFICATIONS:** CONTRACTOR TO INSTALL AND MAINTAIN GENERATORS INCLUDING THE PROTECTION OF ALL THE WORK AT ALL TIMES; HLE INCLUDES SERVICE THE POLE ASSEMBLIES AS NEEDED DURING THE JOB PER SPECS EXCEPT DAMAGES BY OTHERS OF ANY KIND
2	**OPTIONAL ADDER FOR GENERATOR SET:** RENTAL OF $4,000.00 PER MONTH PER LOCATION (SET)- PLANS INDICATE 8 LOCATIONS WITH A TEMP AND BACKUP GENERATOR CONTRACTOR SHALL MAINTAINS FUEL FOR THE GENERATORS, TURN ON/OFF AT EACH SHIFT AND PROTECT THE GENERATOR DURING THE WORK
3	
4	

Proposal Disclaimer:

** All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.*

** The language and terms used in this exhibit supersede any conflicting terms in the Subcontract*

002/002

Pro-Cast PRODUCTS INC.
P.O. Box 602
Highland, CA 92346
909-793-7602 fax 909-793-1283
www.procastproducts.com

QUOTATION

Quote Number: m3915
Quote Date: Dec 18, 2014
Page: 1

Quoted To:
DEAR PROSPECTIVE CUSTOMER

Quoted For:
DEAR PROSPECTIVE CUSTOMER CALTRANS # 08-0N56U4 ROUTE 40, HALLER WASH BRIDGE ESSEX, CA

Customer ID	Good Thru	Payment Terms	Sales Rep
PROSPECTIVE	1/17/15	C.O.D.	300Baer

Quantity	Item U	Item	Description	Unit Price	Amount
6,940.00	FT	700	20' K-RAIL SECTION PER 2006 CAL TRANS SPECS, PAINTED WHITE, W/ CONNECTING PIN	23.95	166,213.00
58.00	<Eacl	301	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT $85/HR.	1,125.00	65,250.00

This quotation is subject to Procast Products terms and conditions as posted on our website www.procastproducts.com and available upon request immediately via regular mail, fax, or email.

Details such as exact quantities, delivery start dates, outside delivery dates, pace of delivery, storage, and standby time, must be mutually agreed upon in writing at time and acceptance of order.

Deliveries must be scheduled 48 hours in advance or it may be subject to an additional fee.
All orders are subject to availability, credit approval, and acceptance by seller.
Quantities less than stated above are subject to revised pricing.

Subtotal	231,463.00
Sales Tax	13,297.04
TOTAL	244,760.04

Accepted by _____

Print name and title _____

FAX COVER SHEET

TO	
COMPANY	
FAX NUMBER	17607758229
FROM	Socal Stormwater Runoff Solution Services Inc.
DATE	2014-12-16 23:08:09 GMT
RE	SWPPP Development Proposal -Construction on State Highway in San Bernardino County Near Essex at Haller Wash Bridge at Rojo Wash Bridge and at Clipper Valley Wash Bridge Project

COVER MESSAGE

Attention: Estimating Department

Please view the attached file for SWPPP proposal for:
Legal Title: Construction on State Highway in San Bernardino County Near Essex at Haller Wash Bridge at Rojo Wash Bridge and at Clipper Valley Wash Bridge
Project Number: 08-0N56U4
Please do not hesitate to contact me if you have any questions or concerns.
Best Regards,

Mary,
Office Manager
SoCal Stormwater Runoff Solution Services Inc.
Line 1: (310) 343-8313
Line2: (747) 444-0188
Cell: (310) 650-6791
Fax: (310)579-8413
Website: www.socalstormwatersolutions.com

SoCal Stormwater Runoff Solution Services Inc.
PO Box# 25158, Los Angeles, CA 90025
California License# C3483049
Line#1: (310) 343-8313
Line#2: (747) 444-0188
Fax #: (310) 579-8413
E-mail eng@socalstormwatersolutions.com
Web Site www.socalstormwatersolutions.com

Proposal

Date	Proposal #
12/16/2014	2911

project:
Legal Title: Construction on State Highway in San Bernardino County Near Essex at Haller Wash Bridge at Rojo Wash Bridge and at Clipper Valley Wash Bridge
Project Number: 08-0N56U4

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of The Stormwater Pollution Prevention Plan **(SWPPP)** Including Revisions Amendments as Specified in Project Documents Development and QSD Certified	1	$1,420.00	LS	$1,420.00
1.2	Storm Water **Annual Report**	4	$350.00	EA	$1,400.00
Acceptance of This Bid is good for 30 Days from Bid Date.				**Total:**	$2,820.00

1. The terms of payment for new customers is C.O.D; however, client may apply for 30 days payment by filling out credit card authorization form.
Note: The existing customer with the active account are exempted from aforementioned policy.
2. Price includes electronic copy of the final SWPPP.
NOTE: Socal Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material (T&M). T&M will be billed at a standard rate of $90.00/hour for non-Civil Engineering services and $120.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments.
3. Hard copy manuals: Billed at $50.00 for additional manual unless stated otherwise. Contractor will also pay for all additional shipping charges at cost plus a 15% handling fee.
4. Additional charges may apply pending contractor insurance requirements.
5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf or either party or by any commitment or arrangement not specified in the Contract.
6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.
7. It is expressly stipulated and agreed that SSRSS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSRSS INC.
8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSRSS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
9. If at any time any controversy shall arise between SSRSS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSRSS INC. stipulate and agree that the controversy shall, at the election of SSRSS INC., be submitted to an determined under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.
10. SSRSS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSRSS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature".
11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP.
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CAS000002.
13. SSRSS INC. is not responsible for any Contractor negligence and non-compliances of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.
14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.
15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.

"Note: Lead compliance plan proposal will be provided upon your request."
"Note: public safety plan proposal will be provided upon your request."

Authorized Customer Rep: ..... Signature : .....

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 17, 2014
Project: 08-0N56U4
Bridge Replacements.
08-SBd-40-R94.7/R99.7

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (2) addenda.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
15	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	$2,000.00	$2,000.00
16	130330	Strom Water Annual Report	EA	4	$1,000.00	$4,000.00

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

Alfred Civil Engineering

7604 Soquel Way
Citrus Heights, CA 95610

12/17/2014

DBE Certification # 41902
QSD/P Certification # 48604

==========

Subject: 08-0N56U4 : Bridge Replacements.

Attn: Estimator

We are submitting for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
15	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	$3,000	$3,000
16	130330	STORM WATER ANNUAL REPORT	EA	4	$2,000	$8,000
Total						$11,000

Scope does not include 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

PROPOSAL

License No. 971457
BORDERS BUILDERS, INC.
13101 Washington Blvd., Ste. 236
Los Angeles, CA 90066
p (310) 566-7472
f (310) 566-7475
howard@borders-builders.com
Bid Items: 14-19

TO: ESTIMATING

Bid Date:	***12/18/2014***
Project:	*CT 08 0N56U4*
Location:	*Riverside County*
Scope:	***Bridge Replacement***
Duration:	***500 Work Days***
Spec:	*Caltrans*
Plans:	*Caltrans*

	DESCRIPTION	UNIT	QUANTITY	UNIT		TOTAL
14	*JOB SITE MANAGEMENT*	LS	1	15,750.00	$	15,750.00
	Includes 90 weeks of BMP inspections (weekly and rain events) by state certified QSD (Water Pollution Control Manager)					
15	*PREPARE STORMWATER POLLUTION PREVENTION PLAN*	LS	1	$ 1,500.00	$	1,500.00
	SWPPP Report by State Certified SWPPP Developer (QSD)					
16	*STORMWATER ANNUAL REPORT*	EA	4	$ 350.00	$	1,400.00
17	*TEMPORARY FIBER ROLL*	SQYD	6,330	$ 2.20	$	13,926.00
18	*TEMPORARY GRAVEL BAG BERM*	LF	300	$ 4.50	$	1,350.00
19	*TEMPORARY SILT FENCE*	LF	1,140	$ 2.10	$	2,394.00
						17,670
	TOTAL LUMP SUM BID				$	36,320.00

Turnkey SWPPP/WPC Services:
Includes weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) inspections and reports for 90 weeks
Completion of Non-stormwater visual Quarterly inspection reports. QSD will be Caltrans Contractor WPC Manager.
NOAA weather monitoring and coordination with construction site Superintendent
WPCP updating and amendments by the QSD @ $500/Ea additional fee

Installation of rain gauge and monitoring of rain gauge log
Includes one WPC/SWPPP Training Session for GC and subcontractors

Temporary Erosion Control Measures/BMPs
All BMPs will meet Caltrans Standard Specifications

Bid Options:
Additional BMP Training for GC and Subcontractors: $350.00 per session.
QSD or QSP Consultation: $125 per Hour (2 Hour Minimum)
Laminated Enlarged WPC Drawings: $150.00/Sheet

Qualifications Staff Members:
Certified/Qualified SWPPP Developer (QSD)
Certified/Qualified SWPPP Practitioner (QSP)
Certified Professional in Erosion and Sediment Control (CPESC)
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)

Inclusions/Exclusions
Unit prices applicable if bid quantities are exceeded
Includes 3 hard copies in tabbed binders and one electronic .pdf file of WPCP
Excludes permit fees of any type and BMP maintenance or removals (can be added as T and M items)
Border's Builders advance written approval required to split out bid line items
Night and Weekend work not included. Water for our use to be provided by General Contractor
Union/PLA Contractor/Prevailing Wages. Bonding by others.
Standby Rate is $95.00/hour/man. Additional mobilizations: $500.00/Each. Seed, Hydroseed, Watering and Establishment excluded.

BORDERS BUILDERS, INC

SWPPP * General Construction * Earth Services * Landscape

13101 Washington Blvd. #236, Los Angeles, CA 90066
Office: 310-566-7472 / Fax: 310-566-7475
howard@borders-builders.com

California License No. 971457

We are proud to provide a full range of services to our clients with a combined experience level among our principals of close to 70 years in the construction industry. We specialize in Storm Water & Erosion Control Services (SWPPP), and meeting compliance requirements on both the state and federal level, utilizing the installation of Best Management Practices (BMP), including but not limited to sandbags, fiber rolls, silt fences, temporary slope drains, hydro-seeding, dust control, and other temporary drainage measures. We also provide monitoring of SWPPP compliance along with preparation and submission of final reporting.

Standard Qualifications

1) Our proposals are based entirely on preliminary information provided by plans and specifications. Any future changes shall be dealt with as changes to the contract value.
2) Any unforeseen conditions including hazardous material abatement, and unknown obstructions are not included in this proposal.
3) Special Inspections and Deputy Inspectors are not included in this proposal.
4) This proposal is based on Union/PLA or prevailing wages (per job requirements).
5) All permit fees and related costs shall be reimbursed.
6) Any delays and/or postponements are not included in this proposal.
7) Liquidated Damages are not included in this proposal.
8) Any surveying and soil engineering that is required shall be performed by others.
9) Water trucks, water, hauling dirt, grading, and soil reporting/engineering are not included in this proposal.
10) Traffic control is not included in this proposal
11) Bonding by others. Payment terms: Net 20 Days.
12) Security for the job site and materials shall be provided by others.
13) This proposal is valid for thirty days.

Respectfully Submitted,
Howard Feldman
Direct: 310-729-8063
howard@borders-builders.com

Our Valley Fence Company

VB

PH: 760 446 3100
Cell 760-677-9047
E Mail: Clay@valleyfence.com
FAX: 760 446 2988

JOB ESTIMATE

TO:
ATTN:

BID DATE
12/18/2014

JOB DESCRIPTION
08-0N56U4
San Bernardino County Near Essex At Haller Wash Bridge

ITEM #	DESCRIPTION	QUANTITIES	UNIT		ITEM	
24	TREATED WOOD WASTE	52400	$	0.17	$	8,908.00
26	REMOVE GUARDRAIL	2000	$	2.75	$	5,500.00
79	TEMPORARY FENCE(TYPE DESERT TORTOISE)	34000	$	2.84	$	96,560.00
81	MIDWEST GUARDRAIL SYSTEM	2470	$	24.15	$	59,650.50
82	TRANSITION RAILING (TYPE WB-31)	13	$	2,411.00	$	31,343.00
83	ALTERNATIVE FLARED TERMINAL SYSTEM	13	$	1,777.00	$	23,101.00

lic # 892954 3-31-15
OVER 150 YEARS OF COMBINED EXPERIENCE

BOND: 2.60%

EXCLUSIONS:

- Grading, Staking, Clearing of the fence line
- Removal and disposing of concrete footers
- Umbrella and Rail Road insurance
- Engineering and Layouts
- Post pockets
- Asphalt repairs
- Lighting
- Traffic control
- Vegatation Control
- Minor Concrete (Structure)
- Mandatory classes (Drug testing, Permits)
- WPCP, SWWPP
- Locating/Relocating of utilities
- Unmarked Underground

Salvage guardrail use 10/16

DOLLARS ($) $ 225,062.50

128,562 w/o Fence

NOTES:

We Require 18' +/- Space for our equipment

0

TOTAL
MOBILIZATIONS (TOTAL)
This bid is based on (EA)

ESTIMATED BY
Clay Hoggard

CONDITIONS OF BID PROPOSAL

08-0N56U4

San Bernardino County Near Essex At Haller Wash Bridge

Acceptance of this proposal by Contractor shall be acceptance of all terms and conditions recited herein which shall supersede any conflicting term in any other contract document. Any of the Contractor's terms and conditions in addition or different from this proposal are objected to and shall have no effect. Contractor's agreement herewith shall be evidenced by Contractor's signature hereon or by permitting Subcontractor to commence work for project.

1. Subcontractor shall be paid monthly progress payments on or before the 15th of each month for the value of work completed plus the amount of materials and equipment suitably stored on or off site. Final payment shall be due 30 days after the work described in the Proposal is substantially completed. No provision of this agreement shall serve to void the Subcontractor's entitlement to payment for properly performed work or suitably stored materials or to require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work or stored materials or to void Subcontractor's right to file a lien or claim on its behalf in the event that any payment to Subcontractor is not timely made. **NO RETENION WILL BE HELD ON MATERIALS ON HAND**

2. The Contractor will withhold no more retention from the Subcontractor other than is being withheld by the Owner from the Contractor with respect to the Subcontractor's work.

3. All sums not paid when due shall bear an interest rate of 1½% per month or the maximum legal rate permitted by law whichever is less; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor.

4. No backcharges or claim of the Contractor for services shall be valid except by an agreement in writing by the Subcontractor before the work is executed, except in the case of the Subcontractor's failure to meet any requirement of the subcontract agreement. In such event, the Contractor shall notify the Subcontractor of such default, in writing, and allow the Subcontractor reasonable time to correct any deficiency before incurring any cost chargeable to the Subcontractor.

5. Contractor is to prepare all work areas so as to be acceptable for Subcontractor work under the Subcontract. Subcontractor will not be called upon to start work until sufficient areas are ready to insure continued work. The Contractor shall furnish all temporary site facilities including suitable storage space, hoisting, temporary electrical and water at no cost to Subcontractor.

6. Subcontractor shall be given a reasonable time in which to make delivery of materials and/or labor to commence and complete the performance of the contract. Subcontractor shall not be responsible for delays or defaults where occasioned by any causes of any kind and extend beyond its control, including but not limited to: delays caused by the owner, general contractor, architect and/or engineers, delays in transportation, shortage of raw materials, civil disorders, labor difficulties, vendor allocations, fires, floods, accidents and acts of God. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by others whose acts are not the Subcontractor's responsibility and to time extensions for unavoidable delays. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the subcontract agreement and no liquidated damages may be assessed against Subcontractor for more than the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.

7. The Subcontractor's equipment and work are guaranteed for a period of one year from the date of substantial completion or use by the Contractor or the Contractor's customer, whichever is earlier. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The exclusive remedy shall be that Subcontractor will replace or repair any part of its work which is found to be defective. Subcontractor shall not be responsible for damage or defect caused by abuse, modifications not executed by the Subcontractor, improper or insufficient maintenance, improper operation or normal wear, tear and usage.

8. Work called for herein is to be performed during Subcontractor's regular working hours. All work performed outside of such hours shall be charged for at rates or amounts agreed upon by the parties at the time overtime is authorized.

9. Contractor shall, if the Owner does not, purchase and maintain all risk insurance upon full value of the entire work and/or materials delivered to the jobsite, which shall include the interest of Subcontractor.

10. The Subcontractor shall indemnify and hold harmless the Contractor, Owner, Architect or others from damages only to the extent such damages were caused by any negligent act or omission of the Subcontractor or anyone for whose acts the Subcontractor is liable.

Date
12/18/2014

MODERN
ALLOYS, INC.

FAX TRANSMISSION

TO : **GRANITE CONSTRUCTION**
JOHN

Fax : 760 775-8229

Date: 12/18/14
Time: 12:52
Pages: 4
(Incl. this transmittal)
From: Estimating

RE : **PRICE PROPOSAL - Exclusions/Clarifications**
Caltrans Contract (08-0N56U4) Rte. 40 Essex

11172 Western Avenue · Stanton, California 90680 · 714/893-0551 · Fax 714/895-9924

B - 8664

Plugged 1.5% B.R.

HB

MODERN ALLOYS, INC.

BID NO.	B-8664
LOCATION	RTE 40 SAN BERNARDINO
BID DATE	DECEMBER 18, 2014
CONTRACT NO.	08-0n56U4
DURATION	500 WORKING DAYS

Item	Description	Quantity	Unit	Unit Price	Bid Price
24	TREATED WOOD WASTE	52,400	LB	$0.07	$3,668.00
26	REMOVE METAL BEAM GUARDRAIL	2,000	LF	9.23	18,460.00
81	MIDWEST GUARDRAIL SYSTEM, WOOD POST	2,470	LF	25.55	63,108.50
82	TRANSITION RAILING, TYPE WB-31	13	EA	3,070.53	39,916.89
83	ALTERNTIVE FLARED TERMINAL SYSTEM	13	EA	2,557.72	33,250.36
					$158,403.75

Modern Alloys, Inc.

December 18, 2014

Caltrans Contract 08-0N56U4
Rte 40, Essex
Modern Alloys, Inc. Bid No. 8664

Exclusions/Clarifications

1. Modern Alloys will accept retention in lieu of bond that is not available at this time, due to our reorganization.

2. In the event of Force Account work by Modern Alloys', we will receive all markups, except the 5% permitted in Standard Specification Section 9-1.03 for the Prime Contractor.

3. All work performed by appropriate trade(s) and per required Prevailing Wage for that work., e.g. Ironworkers installing reinforcing steel.

4. We acknowledge receipt of Addendum No. 1 and 2.

5. We exclude all electrical work.

6. Modern Alloys will perform our work within Contractors planned closures.

MODERN ALLOYS' WILL NOT ACCEPT ANY DEDUCTIONS FOR LATE LANE REOPENING PENALTIES THAT ARE NOT FULLY CAUSED BY OUR OPERATIONS.

7. Midwest Guardrail
   a. Price for Item 26 EXCLUDES removal and disposal of existing concrete foundations and anchors.
   b. Price includes 4 move-in's. 2 each per Stage 1B; 2 each per Stage 2 B
      Additional move-in's +$600.00/each.
   c. Any temporary protection of obstructions caused by removal of metal beam guardrail, from time of removal until permanent rail installation, is by others.
   d. Midwest Guard Rail is to be placed prior to vegetation control. Protection of new railing from new concrete is not included.
   e. Excludes compaction of post holes from removal of metal beam guardrail.
   f. Vegetation control EXCLUDES any sawcutting, asphalt removal and excavation. Installation in your prepared grade to be at +/-0.10 ft.
   g. Prime contractor will provide a secure lay down area for material and equipment to be used on the contract.
   h. Prime contractor to provide storage area for Treated Wood Waste until all removals are completed.

8. Modern Alloys, requires 15 workday notification for scheduling our crews. Modern Alloys' to be contacted for our input to your overall project schedule. Modern Alloys' will commence our work only if given reasonable and timely notification, your preceeding work is complete, and your schedule provides reasonable durations.

9. No identifying, removal or relocation of underground utilities or obstructions is included. This will be required of others before our mobilization.

10. All prices include straight time only. Any cost for overtime, weekend or acceleration are in addition to our prices and are the responsibility of others.

11. We exclude costs for permits, testing, inspection or design.

12. Modern Alloys' excludes costs associated with Contractor's Water Pollution Control Plan or Storm Water Plan & ESA.

13. Conditions of this proposal will be made part of your subcontract.

11172 Western Avenue - Stanton, California 90680 - 714/893-0551 - fax 714/895-9924
- AN EQUAL OPPORTUNITY EMPLOYER -
CONTRACTOR'S LICENSE 65240

Q

ALCORN FENCE COMPANY

CONTRACTORS LICENSE – 122954

P.O. BOX 3279, 6445 OLD PEDLEY ROAD, RIVERSIDE, CA 92519
(951) 685-5871 FAX (951)685-1641

PROJECT:	08-0N56U4 , Route 40 (Essex)	**CONTRACTOR:**	Prime Bidder of Record
CONTACT:	Bob Gibson	**ATTENTION:**	Estimating
Date:	December 18, 2014	**FAX:**	

Plans & Specs:	Yes [x]	No [ ]	Bondable:	Yes [x]	No [ ]
Installed:	Yes [x]	No [ ]	Rate:	.075 of 1%	
Tax Included:	Yes [x]	No [ ]	DBE/WBE:	Yes [ ]	No [x]
Union:	Yes [x]	No [ ]	Addendum:	1,2 noted	

Alcorn Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions.

Item	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
31	Salvage Metal Bridge Railing	4,178 lf	6.40 lf	$26,739.20
79	Temporary Fence (Type Desert Tortoise) (Install and remove no maintenance)	34,000 lf	6.75 lf	$229,500.00
24	Treated Wood Waste PARTIAL GUARDRAIL POSTS AND BLOCKS ONLY	35,200 LB	.25 LB	$8,800.00
26	Remove Guardrail	2,000 lf	5.45 lf	$10,900.00
81	Midwest Guard Rail System	2,470 lf	31.00 lf	$76,570.00
82	Transition Railing (Type WB - 31)	13 ea	3,200.00 ea	$41,600.00
83	Alternative Flared Terminal System	13 ea	3,500.00 ea	$45,500.00

229,500

183,370

412,870

Clarifications: Bid contingent upon approval of surety on bonded projects. Price good for 60 days from bid date.
(4) move-ins, additional move-ins 900.00 each

Exclusions:

	Layout and Grubbing,
Engineering and Staking	Permit, Bond Premium (0.75%)
Clearing and Grading	Location of Underground Utilities
Patching and Restoration	Concrete Coring, Asphalt Patching
Mow Curbs, Traffic Control	Spoils Removal from Site
Welding Inspection and Procedure	~~Temporary Fencing~~
Lead Compliance, Removal of Lead	Maintenance of Temporary Fence,
Contaminated Soil from Site.	SWPPP Implementation & Preparation
Railroad Insurance, Stripping	Wind Calculations, Tortoise Training,
Painting	

Alcorn shall notify Underground Service Alert forty-eight (48) business hours prior to any excavation. However, Alcorn shall not be responsible for damage to underground facilities not properly and accurately shown on contract plans, as-builts, and/or identified by forces other than Alcorn's.

MANUFACTURERS OF CHAIN LINK FENCES / **COMPLETE INSTALLATION SERVICE**

Danny C. Hubbs Construction, Inc., dba

D. C. Hubbs Construction

SBE certified #043500-exp. 01/31/2016

General Engineering Contractor
License No. 509249A

37306 Vista View Dr., Yucaipa, Ca 92399
Union Signatory
Fence-Guardrail –Rip rap
Rock Fall Barrier Fence

TEL: 909-790-2215
FAX: 909-797-5875
Cell: 909-771-6832

3%

PROPOSAL

December 18, 2014

D. C. HUBBS CONSTRUCTION PROPOSES TO FURNISH AND INSTALL THE FOLLOWING WORK OF IMPROVEMENTS FOR:

GRANITE CONST. **FAX NO.: (760) 775-8229**

OWNER: CALIF. DEPT. OF TRANSPORTATION
PROJECT: RT. 40-ESSEX
PROJECT NO.: 08-0N56U4
BID DATE: DECEMBER 18, 2014 AT 2:00 PM

NOTE: THIS PROPOSAL IS FOR ALL ITEMS LISTED. THIS PROPOSAL MUST BE ACCEPTED AS A PACKAGE AND CANNOT BE ACCEPTED PIECEMEAL UNLESS DISCUSSED BEFORE BID.

THIS PROPOSAL INCLUDES THE FOLLOWING:

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
24	Treated wood waste	52,400 LB	$ .22	$ 11,528.00
26	Remove guardrail	2,000 LF	6.00	12,000.00
31	Salvage metal bridge rail	4,178 LF	5.50	22,979.00
79	Temp. fence (type desert tortoise)	34,000 LF	5.84	198,560.00
81	Midwest guardrail sys.	2,470 LF	24.50	60,515.00
82	Transition railing (WB-31)	13 EA	3,350.00	43,550.00
83	Alternative flared terminal sys.	13 EA	2,545.00	33,085.00

TOTAL **$ 382,217.00**

198,560 Fence
183,657 GR

CALIF. DEPT. OF TRANSPORTATION
RT. 40-ESSEX-#08-0N56U4

NOTES:

1. OUR CURRENT INSURANCE COVERAGE IS $ 1,000,000 FOR WORKER'S COMP. AND $ 5,000,000 AGGREGATE FOR GENERAL LIABILITY, ANY ADDITIONAL INSURANCE REQUIREMENTS WILL BE AT COST PLUS 5%. IF REQUIRED, COST OF "WAIVER OF SUBROGATION" WILL BY PAID BY PRIME CONTRACTOR.
2. RETENTION NOT TO EXCEED THE PERCENTAGE WITHHELD BY OWNER
3. ENGINEERING, TESTING, PERMITS AND STAKING EXCLUDED.
4. CLEARING AND GRUBBING EXCLUDED.
5. LOCATION OF AND OR POTHOLING FOR UNDERGROUND UTILITIES EXCLUDED.
6. HAZARDOUS MATERIAL HANDLING OR DISPOSAL EXCLUDED.
7. REVEGITATION OR PLANTING EXCLUDED.
8. ROCK EXCAVATION EXCLUDED.
9. SWPPP EXCLUDED.
10. GRADE AND ACCESS BY OTHERS.
11. INCLUDES ONE MOVE-IN, ADDITIONAL MOVE-INS AT $ 500.00 EACH.
12. IF REQUIRED, UNION STATUS LETTERS WILL BE ISSUED AFTER PAYMENT IS RECEIVED AND CHECK HAS CLEARED.
13. FINAL QUANTITIES BASED ON FIELD MEASURED QUANTITIES.
14. TRAFFIC CONTROL EXCLUDED.
15. DUST CONTROL BY OTHERS.
16. D.C. HUBBS CONSTRUCTION REQUIRES 30 DAYS WRITTEN NOTICE FROM ACCEPTANCE OF THIS PROPOSAL TO SCHEDULE WORK.
17. EXCLUDES ASPHALT, CONCRETE & ROCK CORING.
18. SBE CERTIFIED-#043500-EXP. 1/31/2016.
19. TWO ADDENDUMS NOTED.
20. PRICE INCLUDES WORKING NIGHT SHIFT, IF REQUIRED. EXCLUDES LIGHT TOWERS.
21. BID ITEMS #24, 26, & 31 MAY BE DELETED FROM THIS PROPOSAL AND COMPLTED BY OTHERS.
22. DISPOSAL OF TREATED WOOD WASTE FOR ITEM #24 INCLUDES GUARDRAIL MATERIAL ONLY.
23. CONSTRUCTION WATER FURNISHED BY OTHERS.
24.. IF ACCEPTED, THIS ENTIRE PROPOSAL TO BE INCLUDED IN THE CONTRACT.

INQUIRIES SHOULD BE DIRECTED TO RAUL SALDANA AT (909) 771-6972 OR DANNY HUBBS AT (909) 771-6832.

DANNY C. HUBBS
D. C. HUBBS CONSTRUCTION

ACCEPTED

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

C-13 LICENSE # 849895

BID DATE: 18-Dec-14
RFP/CONTRACT# 08-0N56U4
LOCATION: Rte. 40 Haller Wash
ADDENDUMS: #1 & 2

ITEM #	DESCRIPTION	Qty	UM	Unit Price	Extension
24	Treated Wood Waste (Guardrail Only)	52400	Lbs	$ 0.15	$ 7,860.00
26	Remove Guardrail	2000	LF	$ 7.10	$ 14,200.00
79	Temp Fence (Type Desert Tortoise)	34000	LF	$ 4.40	$ 149,600.00
81	Midwest Guardrail	2470	LF	$ 33.00	$ 81,510.00
82	Transition Railing (WB-31)	13	EA	$ 4,400.00	$ 57,200.00
83	Alternative Flared Terminal System	13	EA	$ 2,650.00	$ 34,450.00
62	Mobilization	1	LS	$ 10,000.00	$ 10,000.00
				TOTAL BID	**$ 354,820.00**

Fence

205220 GR

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

NOTE 2: There are four move in included in this bid. Any additional move ins will be billed to the contractor at a cost of $3800.00 Each

EXCLUSIONS
SURVEY, STAKING, GRADING, CLEARING, GRUBBING, GROUNDING, POT HOLING, CONCRETE WORK, BONDS,
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

WE ARE A CERTIFIED DBE,WBE

Prepared by:

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

State Of California
CONTRACTORS STATE LICENSE BOARD
ACTIVE LICENSE

Consumer Affairs

License Number 849895 Type INDIV

Business Name SAFEGUARD FENCING

Classification(s) C13

Expiration Date 11/30/2014 www.cslb.ca.gov

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

CUCP OFFICER

October 15, 2012

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)

E. RTMENT OF TRANSPORTATION
FICE OF BUSINESS AND ECONOMIC OPPORTUNITY
23 14th STREET
CRAMENTO, CA 95811
one: (916) 324-1700
x: (916) 324-1862
Y: 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

October 15, 2012

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

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

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
FAX # :
FROM : **Michael Abanilla**
PROJECT : CADOT Bridge Replacements (Contract No. 08-0N56U4)
At Haller Wash Bridge, At Rojo Wash Bridge and At Clipper Valley Wash Bridge, Near Essex, In San Bernardino Co., CA
BID DATE : 12/18/14 2:00 P.M.
SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 12/17/14
PAGES : 1

ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
24	TREATED WOOD WASTE	LB	52,400	$ 0.10	$ 5,240.00
26	REMOVE GUARDRAIL	LF	2,000	$ 10.00	$ 20,000.00
31	SALVAGE METAL BRIDGE RAILING	LF	4,178	$ 9.00	$ 37,602.00
79	TEMPORARY FENCE (TYPE DESERT TORTOISE)	LF	34,000	$ 9.00	$ 306,000.00 fence
81	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	2,470	$ 29.00	$ 71,630.00
82	TRANSITION RAILING (TYPE WB-31)	EA	13	$ 3,300.00	$ 42,900.00
83	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	13	$ 2,250.00	$ 29,250.00
				TOTAL BID AMOUNT:	**$ 512,622.00**

$206,622.00

* ITEM # 79 - REPAIR & MAINTENANCE INCLUDING BIOLOGIST, ENVIRONMENTAL STEWARDSHIP OR ANY RELATED WORKS IS NOT INCLUDED, BY OTHERS. INSTALL & REMOVE TEMPORARY FENCE ONLY.
* ITEM # 83 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* 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 LUMPSUM 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: DELINEATOR; STAINING & PAINTING; CONCRETE FOOTING, MOWCURB, SLAB, BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILL; 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. OCIP / 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

DRG Fence Incorporated PROPOSAL
License # 938507

116Live oak Ave # 142

Arcadia CA 91006

Tel: 626-260-4429 Fax 626-279-5510

Small Business # 1743601

Union Contractor

Estimator: Francisco Esparza Email francisco@drgfenceincorporated.net

javierdrg@yahoo.com

Cell: 661-733-2928

SMALL BUSINESS & DVBE SERVICES
CALIFORNIA PROMPT PAYMENT ACT
1743601

Date: 12/18/2014

To: General Contractors

Attn: Estimator

Project: 08-0N56U4 Addenda 1-2

ITEM NO	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
24	TREATED WOOD WASTE	52,400	LB	0.16	8,384.00
26	REMOVE GUARDRAIL	2,000	LF	8.36	16,720.00
31	SALVAGE METAL BRIDGE RAIL	4,178	LF	8.35	34,886.30
81	MIDWEST GUARDRAIL SYSTEM	2,470	LF	26.60	65,702.00
82	TRANSITION RAILING TYPE WB-31	13	EA	3,861.00	50,193.00
83	ALTERNATIVE FLARED TERMINAL SYSTEM	13	EA	2,448.00	31,824.00
TOTAL					207,709.30

GR

08-0N56U4 DRG

EXCLUSION/CLARIFICATION

All material and labor to be furnished in accordance with above specifications

Work shall be completed within 33 working days

The sum above includes the 3% bond rate

This proposal includes 2 move-ins, additional move-in+$ 2,500.00 ea.

Concrete block anchor, pipe sleeves, core drilling, for transition railing type WB - 31, is not included

Midwest guardrail system will be done after your finish asphalt paving and before new dike are completed by others

All price based on straight time work shifts

Contractor to provide a secure yard for storage, material and equipment

SMALL BUSINESS & DVBE SERVICES
CALIFORNIA PROMPT PAYMENT
1743601

Revised

Since 1988
FERREIRA CONSTRUCTION CO., INC.
DBA FERREIRA COASTAL CONSTRUCTION COMPANY

SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS
License #985180

BID DATE: 12/18/14
BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 08-0N56U4
LOCATION: In San Bernardino County near Essex on Route 40

BOND RATE: 1% MBGR, 1% Fencing

ADDENDUMS NOTED: 1, 2

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
24	Treated Wood Waste	52400	LB	$ 0.30	$ 15,720.00
26	Remove Guardrail	2000	LF	$ 4.56	$ 9,120.00
31	Salvage Metal Bridge Railing	4178	LF	$ 15.70	$ 65,594.60
79	Temporary Fence (Type Desert Tortoise)	34000	LF	$ 5.75	$ 195,500.00 — Fence
81	Midwest Guardrail System	2470	LF	$ 20.30	$ 50,141.00
82	Transition Railing (Type WB-31)	13	EA	$ 3,035.00	$ 39,455.00
83	Alternative Flared Terminal System	13	EA	$ 2,398.00	$ 31,174.00
		TOTAL BID:		$	406,704.60

211,204 - BPR

NOTE: Contract or Letter of intent required within 60 days of bid in order to hold pricing.
NOTE: Item# 26, price is for one move-in any additional move-ins add $4,500.00 ea.
NOTE: Items# 81, 82, & 83, price is for one move-in any additional move-ins add $4,500.00 ea.
NOTE: Item# 82 Transition Railing (Type WB-31), concrete anchor block is excluded.
NOTE: If we cannot use our Guardrail post driver, the pricing above is void.
NOTE: General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, GROUNDING, CONCRETE SLABS OR POTHOLEING.

Thank You,

Tom Lyons

Tom Lyons — Estimator / Project Manager

Ferreira Coastal Construction
15188 Vista Del Rio Ave.
Chino, CA 91710

Phone (909) 606-5900
Fax (909) 606-7711
E-mail tlyons@ferreiraconstruction.com

LAMPRIDES ENVIRONMENTAL ORGANISATION

4856 Fir Street, San Diego, CA 92102 (slamp2@att.net 619-981-1398

December 18, 2014 **AMMENDED BID 12/18/14 11:00 AM**

By email to general contractors

Project: CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY NEAR ESSEX AT HALLER WASH BRIDGE AT ROJO WASH BRIDGE AND AT CLIPPER VALLEY WASH BRIDGE Contract No. 08-0N56U4

Subject: **Subcontractor Bid AMMENDED**

Ladies and Gentlemen:

WE CLARIFY OUR BID AS FOLLOWS:

Exclusion is added to exclude remove designated plan species from project impact area and conduct replanting of those individual plants after construction is completed in their pre-construction locations, if possible. Plant quantities are inestimable.

Biologist will not be on site weekly because tortoise fence inspection can be done by competent contractor staff and quantity of weeks is inestimable. We included our daily rate.

The remainder of our bid remains unchanged but for the addition of demolition monitoring

We propose to provide:

Item: 25 146002 CONTRACTOR-SUPPLIED BIOLOGIST LS LUMP SUM. . . . . **$14,895 LS**

All per plans and specifications, with enumerated exceptions (exclusions) as follows:

Subject specs require biologist to install tortoise fence, while this is probably a typographical error we necessarily **exclude fence installation/removal.** We **will** monitor fence installation.

PLAC requires "desert tortoise biologist on-site during all project activity… " we believe this requirement is excessive.

Inclusion:

1. Monitoring by biologist will not occur every day, however, biologist will be present per specs and on milestone events requiring alteration of environmentally sensitive area ESA fence as needed, for incident reports, for contractor/subcontractor training for project managers, bat surveys, and sensitive plant delineation, and demolition.
2. Due to the fact that the subject specs are ambiguous we believe that it is difficult to determine lump sum, we therefore, list our daily rate of **$846/day**.

We certify that we meet the requirements as a qualified biologist and per the subject specifications.
We look forward to being of service to you on this project.
Please contact me at **(619) 981-1398** if you have any questions.
We have no business certifications other than "Other Business Enterprise"

Sincerely,

Stephen Lamprides, Biologist, California Contractor's License 479091

Natural Investigations Company

Q

November 15, 2014

Granite Construction
san.estimating@gcinc.com
indio.estimating@gcinc.com

Subject: Bid for Biological Tasks for 08-0N56U4 In San Bernardino County near Essex (Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E)

Natural Investigations Company, LLC, (Natural Investigations) is a California certified Woman Owned Business (WBE), Disadvantaged Business Enterprise (DBE), and Small Business Enterprise (SBE), who employs proven professionals from our Northern California office, in cultural/archaeological resources, biological resources, and environmental consulting/permitting. Natural Investigations has prepared the following scope of work and associated cost in response to the specific tasks and responsibilities for biological services for the 08-0N56U4 In San Bernardino County near Essex.

Scope and Cost

Section 14-1.02A ESA Fencing

Bid Estimate: $?, lump sum

(note: we can bid on the purchase and intallation of the fence if we are supplied with the total linear feet)

Scope:

- Natural Investigations' biologists will purchase and install the ESA fencing required in Section 14-1.02A.

Section 14-6.02 and 14-6.02 Species Proctection and Contractor-Supplied Biologist

Bid Estimate: $31,900

Scope:

- Natural Investigations will employ a qualified biologist to performing a preconstruction survey, and submit a pre-construction survey report, 1 day at $1,100/day
- Perform weekly construction monitoring, assuming 20 weeks total, at $1,100/day
- Perform biological monitoring during demolition of bridge structure and riprap, assuming 8 days total, at $1,100/day
- Submit monitoring reports according to schedule in Natural Resources Protection Plan
- Submit Annual and Final monitoring reports

Bid Item No. ?; Prepare Water Pollution Control Program

Bid Estimate: $2,000

Scope:

- Natural Investigations will prepare the Water Pollution Control Program / Storm Water Pollution Prevention Plan according to Caltrans' specifications, using a Qualified SWPPP Developer on staff (Dr. Graening).

We appreciate the opportunity to submit this proposal and look forward to providing our services on this project. Please call if you have questions concerning this proposal.

Respectfully submitted,

Geo Graening, Ph.D.
Principal
Natural Investigations Company, LLC
916-452-5442

equals3

December 15, 2014

John Nottberg
Granite Construction Company
585 West Beach St
Watsonville, California 95076

Ref: Pre-construction Surveys and Biological Monitoring in Support of the Haller Wash, Rojo Wash, and Clipper Valley Wash Bridge Replacement Project

Dear Mr. Nottberg,

Per your request, included in this letter, is a scope of work and daily rate to conduct pre-construction surveys and biological monitoring (as needed) in support of the Haller Wash, Rojo Wash, and Clipper Valley Wash Bridge Replacement Project (Project). We have developed this cost estimate and work description based on consideration of the Final Lake or Streambed Alteration Agreement (Notification No. 1600-2014-0025-R6) for the proposed Project. We believe this estimate offers a sufficient level of effort to meet the Project's environmental requirements while minimizing project costs. Below is a summary of our understanding of the scope of work.

Project Mobilization

Equals3 biologists will review project specifications and details to address potential project impacts. In addition, we will consult the California Natural Diversity Database, eBird database, and other relevant sources/publications that will inform our biologists about the potential special-status species that have a potential to occur within the Project area.

Pre-construction Surveys

No more than 14 days prior to initiating construction activities, our biologists will conduct pre-construction surveys for state-listed Species of Special Concern, or threatened or endangered species and flag all potential burrows within the survey area which includes the Project footprint, a 50-foot buffer and all Project access routes. Birds in and near the site will be identified, their behaviors (e.g., nesting, roosting, hunting, soaring) will be noted, and any potential nests will be geolocated for reporting. Additionally, all wildlife taxa encountered during our will be identified to species level and reported.

equals3

Biological Monitoring

Equals3 will provide an associate biologist with the appropriate experience as approved by CDFW staff. Our monitoring biologists will be onsite at least once per week during construction and will conduct sweeps of the disturbance areas and a 50-foot buffer prior to the start, and upon completion of, daily construction activities. In addition, Equals3 will ensure that all monitors onsite are qualified desert tortoise biologists with the appropriate training and permits.

Weekly email reports will be provided to Granite Construction and California Department of Fish and Wil(CDFW) during the biological monitoring period. Attendance at a pre-construction meeting with Granite and/or the contractor and other involved parties is included as part of our daily rate.

Proposed Daily Rate for Biological Surveys and Monitoring

Biological surveying and monitoring activities are assumed to consist of 10-hour days, including drive time from our Barstow field office. As we do not know the exact number of construction days anticipated at this time, we propose a daily rate of $1,020, which includes all labor and other direct costs.

We assume this project will be completed on a Time and Materials basis and we will bill on a monthly basis. If for any reason, the scope of work changes or exceeds that being proposed, we will proceed only with your approval.

If you have any questions or require additional information about this estimate, please call me at (949) 306-7669. We look forward to working with you on this project.

Sincerely,

66 x 1,020.00 = 67,320

Kara Duckworth
President/ CEO
Equals3 Global Solutions, Inc.

312 East Matilija Street, Suite B Ojai, CA 93023 949.306.7669

Q

VHBC, Incorporated
6895 Ironwood Drive
Riverside, CA 92506
(951) 789-1015
vhbcinc@earthlink.net
EIN: 33-0565318, LIC: 058085, DUNS: 80-575-6574
November 21, 2014

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY NEAR ESSEX AT HALLER WASH BRIDGE AT ROJO WASH BRIDGE AND AT CLIPPER VALLEY WASH BRIDGE

Contract No. 08-0N56U4

ESTIMATING DEPARTMENT

The certified biologists of VHBC, Incorporated have completed hundreds of monitoring projects and biological surveys, including projects exactly at this site. Our bid is based on Spec 14-6-02C(5), wherein Caltrans has identified the tasks required of the Contractor-Supplied Biologist. Our daily rate is $800/day per biologist. We have estimated a total of 164 man-days to be required, wherein we provide an environmental awareness seminar, complete required surveys, monitor construction once per week and submit needed reports. Any work beyond 164 man-days is billed at $800 per man-day, regardless of time spent on-site. Our bid excludes the installation and removal of the desert tortoise fence.

Item 25 Contractor-Supplied Biologist Cost: $131,200

Basis of Bid = Total work days expected = 164 days @ $800/man-day:

1. Desert tortoise surveys & burrow flagging (based on 6.4 miles of surveys)	= 4 days
2. Monitoring desert tortoise fence installation (based on 34,000 LF of fence)	= 5 days
3. Monitor desert tortoise fence removal	= 4 days
4. Weekly construction monitoring 1-day per week	= 100 days
5. Monitor daily during all bridge demo	= 30 days
6. Flag, remove, preserve & transplant cacti & cholla	= 10 days
7. Provide an environmental awareness seminar	= 1 day
8. Complete bat surveys under bridges	= 3 days
9. Complete a nesting bird survey	= 2 days
10. Environmental monitoring reports	= 5 days
TOTAL Man-Days	164 days

Victor M. Horchar
Senior Biologist, President

164 x $800 = $131,200

Q

The Road to Smart Solutions

Proposal and Contract

Pavement Recycling Systems

An Employee Owned Company

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752
Phone: (951) 682-1091 **FAX:** (951) 682-1094
From: Don Sante **Email** dsante@pavementrecycling.com

To: John Nottberg
GRANITE CONSTRUCTION COMPANY - INDIO
38000 MONROE STREET
INDIO, CA 92203-9500

Quote No: 1148819
Fax No: 760-775-8229
Phone: 760-775-8270
Bid Date: 12/18/2014

We propose to furnish you with labor and material per your representation of job requirements as follows:
08-0N56U4/Rte.40 (Near Essex)

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
32	Cold Plane AC	39,700	SY	1.170	46,449.00
32A	Add: Haul Milled Material	39,700	SY	3.250	129,025.00
32B	Add: Initial Sweeping	39,700	SY	0.410	16,277.00
32C	Add: Mini-Planer For Detailing At Bridges	39,700	SY	0.365	14,490.50
89	Mobilization	1	LS	7,700.000	7,700.00
Optional Items					
OP1	Pulverize 10" AC	107,000	SF	0.140	14,980.00
OP2	Cold Mill AC 10" Depth	107,000	SF	0.172	18,404.00
OP3	Mobilization For OP1 Or OP2 (Each Move)	1	EA	1,775.000	1,775.00

Special Conditions

1 Item #32 includes: Cut, initial loading into Contractor provided trucks.
2 Additive item #32A is for haulng the milled material off site.
3 Additive item #32B is for initial sweeping (1 sweeper) behind the cold mill operation.
4 Additive item #32C is for a mini-planer to detail at bridges.
5 Item #89 includes 3 moves on/off the project.
6 Excludes: Traffic control, water/water truck, hand work, ramping, removal of pcc, survey/project layout, maintenance and protection of the project.
7 Production is based on 8 shifts.
8 OP1 is for pulverizing the existing 10" thick AC and leaving the pulverized material in-place. Production @ 3 shifts.
9 OP2 is for milling the 10" ac and initial loading into Granite provided trucks. Production @ 4 shifts.
10 OP3 will be billed for each machine move on/off the project for either OP1 or OP2.

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.
PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced.
Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.
Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability $1MM per occurrence / $2MM aggregate; $2MM Products and Completed Operations Aggregate; $1MM Personal and Advertising Injury; $1MM Commercial Auto; Worker's Compensation coverage per statute.

(Continued on next page)

Date: _____ **Accepted by:** _____

Pavement Recycling Systems

An Employee Owned Company

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 **FAX:** (951) 682-1094

From: Don Sante **Bid Date:** 12/18/2014

To: John Nottberg **Quote No:** 1148819

GRANITE CONSTRUCTION COMPANY - INDIO **Fax No:** 760-775-8229

Project 08-0N56U4/Rte.40 (Near Essex)

Proposal (cont'd)

Date: _____ **Accepted by:** _____

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

BID PROPOSAL

CONTRACTOR:	
JOB NAME:	08-0N56U4, Near Essex
BID DATE:	12/18/2014
CONTACT:	
PHONE:	
FAX:	

Project Goal - 5% DBE. We are 100% DBE.

Item 32: Cold Plane Asphalt Concrete Pavement ***Clean Asphalt only, no petromat or base***		39,700 SQYD
	Unit Price	Extended Amt
Cut and Load (8 shifts)	$2.10	$83,370.00

Remove Temp AC/ Detour AC .85' ***Clean Asphalt only, no petromat or base***		107,000 SF
	Unit Price	Extended Amt
Cut and Load	$0.24	$25,680.00

Special Conditions

1. Items include: four mobilizations, cut and load only.
2. Items exclude: traffic control, handwork, any detail, mini grinder, water meter, sweeping, hauling, PCC grinding, survey, project layout, grading, compaction, temporary tapers and maintenance of the project.
3. Contractor to provide on-site water to milling machines.
4. Six week notification required prior to mobilization.
5. Any delays or additional hours will be billed at hourly rates.
6. Additional Mob - $3,000.00.

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 10 days, unless listed or signed and returned with in 10 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 Bryan Scott

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

CINDY TRUMP INC DBA LINDY'S COLD PLANING

625 S. MOUNTAIN VIEW
LA HABRA, CA 90631

Owner: CINDY TRUMP
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

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

Work Category Code(s)

C1521	PLANE ASPHALT CONCRETE
C2201	FINISHING ROADWAY
C3901	ASPHALT CONCRETE

Licenses:
A General Engineering Contractor

UNIFIED CERTIFICATION PROGRAM

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

UCP Firm Number: 40069

CUCP OFFICER

March 6, 2013

L/B

Environmental Remediation Services, Inc.

Demolition Contractor

CORPORATE OFFICE
311 Rotterdam
Industrial Park
Building 3, Bay 1
Schenectady, NY 12306
Phone: (518) 355-9617
Fax: (518) 355-9813

CENTRAL NEW YORK
5857 Fisher Road
East Syracuse, NY 13057
Phone: (315) 433-9045
Fax: (315) 433-9047

WEST COAST
16395 Chino Corona Road
Chino, Ca. 91708
Phone: (909) 606-4225
Fax: (909) 606-4227

NEW ENGLAND
15 New England
Executive Park
Burlington, MA 01803
Phone: (781) 221-0300
Fax: (781) 221-0302

SOUTHERN
5074 Steadmont Drive
Houston, Texas 77040
Phone: (281) 822-0000
Fax: (281) 822-0004

MIDWEST
13915 Lake Drive
Forest Lake, MN 55025
Phone: (651) 464-9866
Fax: (651) 464-7648

www.ersi-usa.com

December 18, 2014

To: Granite Construction Company

Attention: Joe Richardson

Project: Route 40 @ Haller Wash, Rojo Wash & Clipper Valley Wash Bridges in Essex
Contract No. 08-0N56U4

ERSI will be bidding the following items on the above referenced project.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
34	Bridge Removal Loc. A	1 LS	$115,000.00	$115,000.00
35	Bridge Removal Loc. B	1 LS	$117,000.00	$117,000.00
35	Bridge Removal Loc. C	1 LS	$420,000.00	$420,000.00
				$652,000

Clarifications

- Two mobilizations included for Bridge Removal items. Added mobs at $12,000 each.
- Engineered demo plan and on site engineer included.
- Above prices include concrete being processed to 2' minus and stockpiled directly adjacent to existing structure. Disposal of concrete by others. Add $621,000.00 if ERSI is to dispose of concrete.
- ERSI to have exclusive use of work area during bridge removal.
- Full freeway closures needed for bridge removal.
- All protective covers by contractor.
- Proposal is good for 60 calendar days.
- No extra work will be performed without signed approval by both parties
- Items above includes removal of ACM at bridge rail.
- ERSI will have abatement crew there for the ACM while you are salvaging the rail.

Leave on site
Bury in
Emb.

Exclusions

The following items are excluded from our proposal unless specifically included in the scope. Excluded items must be provided by others, if required, to ensure the timely completion of our work: Protective covers. Utility cutting, capping, disconnect, abandonment, relocation, temporary and protection. Layout. Excavation to limits of removal. Backfill and compaction. Extraction or removal of piles. Site security. Temporary fencing. Dewatering. Water control. Flagging and barricades. Power sweeping of roadway. Salvage for others. Dust control. Erosion control. Boom lifts and light plants. Drainage protection. Permits and fees. Patching. Shoring and bracing. Traffic control.

If you have any questions please do not hesitate to call me at (909) 606-4225 or on my cell at (818) 809-9635.

Good luck,

Scott Campbell
Estimator/Project Manager

HARBER Companies, Inc.

1880 E Riverview Drive
San Bernardino, CA 92408
Phone 909.478.1957
Fax 909.478.0019
California Lic.#657614 A,B,C-61

Not Low.

DECEMBER 18, 2014

JOB REF: ROUTE 40 /ESSEX AT HALLER WASH BRIDGE # 08-ON56U4

HARBER COMPANIES, INC. TO PROVIDE ALL QUALIFIED LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING ITEMS OF WORK. ALL DEBRIS TO BE DISPOSED ON SITE AT EACH LOCATION . MATERIAL TO BE SIZED AND STEEL EXTRACTED. → steel is his.

BID ITEM:

# 34 BRIDGE REMOVAL A	TOTAL $ 115,000.00
# 35 BRIDGE REMOVAL B	TOTAL $ 110,000.00
# 36 BRIDGE REMOVAL C	TOTAL $ 450,000.00

675,000
+ 16,000
691,000

PER MOVE IN $ 8,000.00 Complete New Move in.

BRIDGE DECK GRIND/GROOVE:

- HALLER WASH BRIDGE L/R — 960 SQYD PER $ 25.00
- ROJO WASH BRIDGE L/R — 1,272 SQYD PER$ 18.00
- CLIPPER VALLEY BRIDGE L/F — 4,800 SQYD PER$ 15.00

PER MOVE IN: $ 2,500.00

EXCLUDES: ACCESS TO WORK AREA, PERMITS/NOTIFICATIONS, ALL TRAFFIC CONTROL, LAYOUT, REMOVAL OF ALL SALVAGED ITEMS, RETENTION, WATER/DUST CONTROL, STREET SWEEPING, LIGHTS, PROTECTIVE COVERS, PILE EXTRACTION/REMOVAL, EXCAVATION/COMPACTION, SHORING, FLAGGING, HANDLING/REMOVAL OF ALL HAZARDOUS MATERIAL,

SINCERELY,

Bob Harber

BOB HARBER
HARBER COMPANIES, INC.

BOND RATE 1.5%

THE J.V. LAND CLEARING CO., INC.
207 EAST ARROW HIGHWAY
SAN DIMAS, CA 91773
PH: (909) 592-2811 FAX: (909) 592-5179

To: Granite Construction
Fax: (760) 775-8229

Location: San Bernardino County
Haller, Rojo and Clipper Wash Bridges
Contract #08-ON56U4

SCOPE OF WORK

Item 37 – Clearing & Grubbing

Clear and grub trees, stumps and shrubs for bridge work and detours. All removals to be chipped in various locations and left in place for others to disperse.

Lump Sum $ 88,800.00

EXCLUDE:

1. **Hazardous / Contaminated Materials**
2. **Bonds**
3. **Permits**
4. **Utilities – Cut / Cap / Remove**
5. **Traffic Control**
6. **Water Source**
7. **Concrete / Asphalt / Rip-Rap**
8. **Erosion Control / Fencing**
9. **Submittals**
10. **Grass & Weeds**
11. **Insurance Cost over $7,000,00.00 per aggregate/occurrence**

CLASSIFICATIONS:

California State License# 759306 - C21/61 & D49
SBA Supplier #1504720
SBE CAGE #686M3 / DUNS #035131072

By: _____
Tyler Manus - Officer
December 18, 2014

FO

ACACIA Environmental

Estimating Contact: James Colbert
Cell: 805-364-0362
Email: colbert.james@gmail.com
604 S. San Marcos Road
Santa Barbara, CA 93111
805-964-2585 Fax 805-964-6169

CA License # 813236

Small Business Enterprise
Certification # 32372
Union Contractor

Proposal

Attn: Estimating

Date: 12/17/14

08-0N56U4 – Route 40 – San Bernardino County

Bid Date: 12/18/14

#	ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT	TOTAL
45	HYDROSEED	SQFT	782,000.00	$0.125	$97,750.00

- Addenda 1 & 2 acknowledged.
- Price includes 1 mobilization, all additional mobilizations are $1,500 each.
- Traffic control by others.
- If there is night work, lighting provided by others.
- Water for hydroseeding provided by others.
- Contractor to provide a water source for hydroseeding within 2 miles of job site.
- Assumes finish grade complete, weed and debris free.
- Does not include maintenance, repairs or removals.

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

Authorized Signature

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

Authorized Signature Accepting Proposal: _____ Date: _____

MARINA
Still Growing

MARINA LANDSCAPE, INC.
Erosion Control / SWPPP
1900 S. Lewis Street
Anaheim, CA 92805
Toll Free: 1-877-**MARINA2** Main Office: (714) 939-6600 Fax: (714) 935-1199

December 18, 2014

To:	GENERAL CONTRACTORS	Project:	CT 08-0N56U4
Attn:	**ESTIMATING DEPARTMENT**	Location:	ESSEX
Tel.:		Bid Date:	12/18/14 Bid Time: 2:00 PM
Fax:		Wage:	FEDERAL WAGE

SEE ATTACHED BID BREAKDOWN

Bid per request
Plan Sheets: 25 Thru 34 of 251
Specs Pages: Section 13 & 21
Addenda: 1 and 2
Existing SWPPP: None at time of bid
Project Labor Agreement or Project Stabilization Agreement: None at time of bid

Qualifications/Exclusions:

1. - Site to be received at +/- .10 of foot to finish grade/sub-grade in a clean, weed free condition.
2. - No site/soil preparation, pre-soil moisture, weeding, scarifying, backfilling, fertilizing, grading, survey, clearing or grubbing, digging-in or drilling, or trenching of hard dig materials.
3. - No night work or task lighting.
4. - Adequate equipment access to work area's to be provided by others.
5. - Price quoted is based on one move-in for the entire area. Additional move-ins will be billed at $500/Ea.
6. - Designated areas for hydroseeding or erosion control shall be clearly defined by an authorized representative.
7. - Our standby rate is $75.00 per man, per hour.
8. - Water shall be made available on-site by others. 4,000 gal per hour will be required within 1/4 mile of working area. 'Water source shall be made available with a minimum 2" size and at least 100 psi or better.
9. - No overseeding, watering, drainage, irrigation, plant warranty, inspection, protection, testing, weekly meeting, training/badging, SWPPP, WPC, BMP, or maintenance of SWPPP, BMP, hydroseed, mulch, or plant material, unless defined in bid.
10. - Excluding ALL maintenance & removal of BMP's listed on the attached proposal.
11. - No interim maintenance.
12. - No vehicular or pedestrian traffic control. No permits, testing, auditing, inspection fees, water costs, water meters/meter fees, or service line.
13. - We cannot guarantee germination of seed, unless maintained by Marina Landscape Inc.
14. - Marina Landscape is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.
15. - This proposal excludes removal or disposal of all erosion control methods.
16. - This proposal is void unless written acceptance is received within 30 DAYS.
17. - Not responsible for grading or disturbance to existing graded areas.
18. - UNIT PRICE PREVAILS ACCORDING TO QUANTITY SPECIFIED ON BID BREAKDOWN.
19. - ALL ITEMS WILL BE FIELD MEASURED PER QUANTITY INSTALLED FOR FINAL BILLING.
20. - Contractor agrees to pay for all special order items for this project once the agreement or purchase order is signed.
21. - Additional areas installed will be billed. Reduction in quantity will increase unit cost
22. - Silt fence to be installed minimum 12 inches from any buried objects.

Marina Landscape Inc. is an established union contractor with over 43 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions regarding this proposal, please contact our office immediately.

Thank You.
Claudia Boden @ (714) 704-0404
@ (714) 715-0411 (Mobile)

MARINA LANDSCAPE, INC.
EROSION CONTROL / SWPPP
1900 S. Lewis Street
Anaheim, CA 92805
Tel.: (714) 939-6600
Fax: (714) 935-1199

MARINA Still Growing

Project: **CT 08-0N56U4**
Location: **ESSEX**
Bid Date: **12/18/2014**
Bid Time: **2:00 PM**

Item	Description	U/M	Quantity		Unit Cost		Total	
	HYDROSEEDING/EROSION CONTROL							
	(excluding all maintenance & removal of erosion control items listed below.)							
17	TEMPORARY FIBER ROLL	LF	4,890	$	2.88	$	14,083.20	N/A
18	TEMPORARY GRAVEL BAG BERM	LF	6,500	$	4.25	$	27,625.00	N/A
19	TEMPORARY SILT FENCE	LF	3,200	$	1.55	$	4,960.00	N/A
45	HYDROSEED *Seed supplier requires 1 year notification for collection of Abronia villosa. Using Baileya Multirediata in lieu of Baileya Forinosa.	SQFT	782,000	$	0.143	$	111,826.00	✓
	TOTAL					**$**	**158,494.20**	
	ADD OPTIONS							
	(excluding all maintenance & removal of erosion control items listed below.)							
20	TEMPORARY CONSTRUCTION ENTRANCE **Note:** Price does not include steel plates.	EA	8	$	3,060.00	$	24,480.00	

I hereby accept the terms & conditions of this proposal

Signature **Date**

Printed Name **Company Officer's Title**

1.5%

J&M
LAND RESTORATION, INC.

NA

1640 James Road, Bakersfield, CA 93308
(661) 872 7039 - office (661) 399 8882 (fax)
WMBE Cert CUCP – UDBE CT 32481, CCA -1246, Small Business
CA Lic. # 508089, Nev. License 0040577
Bond rate 2.5%
Union: No. & So. Calif. Laborers

Project: CDOT 08-0N56U4, near Essex at Haller Wash Bridge
Addendums: one
Price good for 30 days
Estimator: John Juette
Date: December 16, 2014

Bid Item	Description	Quantity	Unit Price	Extended Price
	Mobilization (not included in items)	each	$	
45	Hydroseed	782000SF	$0.1454/SF	$113,702.80

Exclusion/Qualifications/Remarks: Work day is from 7:00 – 3:30 - 8 hr. day – Mon. to Fri. Bid does not include any overtime, weekends or holiday work.
The General Contractor (GC) and/or owner is to provide: the traffic control, water at the seeding site at 350GPM with a 4,000 gal truck , access to the site for regular highway vehicles (top and bottom), also GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff spreading, incorporation, weed removal, plant establishment, etc.
The price of straw is based on being applied pneumatically. Bid is based on J&M's current insurance.., any additional insurance required can be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any back charge or deduction to the contract unless proper notification is given in writing.
No retention is to be withheld.

26

Pacific Rim Hydroseeding Inc.

Bid Proposal

28319 Valley Center Rd.
Valley Center, CA 92082

760-751-7055
760-751-7385 Fax
760-638-6227 Don's Cell / 760-638-6217 Cory's Cell
teresa.pacificrim@yahoo.com

CA Lic. #886257
CA SB Cert #1211120
ARB Certified

Date	Proposal #
12/18/2014	3311

Cust. P.O. #

CO #08-0N56U4
Haller, Rojo, Clipper Wash
Rte 40 @ Exxes Road
Essex, CA

Customer Phone	
Customer Fax	

Description	Qty	Rate	Total
Square Foot Coverage	782,000	0.165	129,030.00
Bonded Fiber Matrix 3000 lbs/acre Seed as specified			
Bid considers 1 move-in, additional at $1,000.00 Bid considers prevailing wages Bid considers water to be supplied within 1/2 mile of site Bid considers no traffic control Bid considers step 3 hydroseeding only			

Bid includes all equipment, labor & listed materials.
Bid does not include preparation or maintenance.
Bid does not guarantee germination or growth.
Bid considers standard insurance requirements, additional insurance requirements will result in additional cost.
Waiver of subrogation will result in additional cost.

Agreed to and Accepted in its Entirety by:

Date:

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

HB

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To:	Granite Construction	**Contact:**	
Address:	38000 Monroe Street Indio, CA 92203	**Phone:**	(760) 391-6239
		Fax:	(760) 353-0437
Project Name:	08-0N56U4	**Bid Number:**	2627
Project Location:	Route 40 @ Haller, Rojo, & Clipper Valley Wash Bridges, Essex	**Bid Date:**	12/18/2014
Addendum #:	2		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Non-DBE Item					
45	Hydroseed	782,000.00	SF	$0.17	$132,940.00
				Total Price for above Non-DBE Item Items:	**$132,940.00**

Total Bid Price: $132,940.00

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.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Traffic control is excluded.
- Watering is excluded.
- Maintenance is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 11 working day(s) required and includes 1 move-in(s) for erosion control. Additional move-ins=$1,100 each.
- Water to be provided through a 2.5" metered hydrant or water tank (Not a water truck) within limits of work 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.
- **Our DBE NAICS codes 237110, 237310 may not apply to these bid items.**

Payment Terms:

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

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

Q

LSS

Estimate

Date	Estimate #
12/16/2014	EST201564

Landscape Support Services, Inc.
14900 Magnolia Blvd. Ste 55307
Sherman Oaks CA 91403
(818) 475-0680

Bill To	Job Location
Granite Construction Company, Inc. 38000 Monroe Ave. Indio CA 92203	

Expires	Estimator	Job	Terms
2/14/2015	8423 Rodriguez, Rogelio	Caltrans 08-0N56U4	

Description	U/M	Quantity	Rate	Amount
ITEM 45 - HYDROSEED	SF	782,000	0.17	132,940.00
* Water meter/source required within reasonable distance from all areas to be seeded				
* Mobilization, not included in unit price, is $750 per occurrence.				
Terms				
•Site to be received at finish grade, plus or minus one-tenth of an inch.				
•This estimate is based on prevailing wages.				
•Cost for payment and performance bonds is not included.				
•No import or export.				
•No liability or repairs for damage due to acts of nature.				
•No plan check, permits, utility connection fees, surveying or engineering.				
•No traffic or pedestrian control.				
•No water meter, temporary water cost.				
•No 110/120-volt electrical, electrical meter or pedestal.				
•No hardscape (i.e., asphalt, concrete, masonry).				
•Not responsible for existing site conditions.				
•No temporary fencing.				
•No site furnishings.				
•No demo work.				
•No night or overtime work is included (unless otherwise noted).				
•Monthly progress payments based on percent or unit complete are due in full each period, no retention withholding.				
•Addenda #1 - #2 acknowledged.				
Union LAB / Time				
BOND 3%				

LSS
LANDSCAPE SUPPORT SERVICES

Estimate

Date	Estimate #
12/16/2014	EST201564

Landscape Support Services, Inc.
14900 Magnolia Blvd. Ste 55307
Sherman Oaks CA 91403
(818) 475-0680

Description	U/M	Quantity	Rate	Amount

Total $132,940.00

Landscape Support Services, Inc.
California Contractor's License # 969552, Class C27
California DGS SB (Micro) # 1630860
CUCP / Caltrans DBE / WBE # 40620

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Search Returned 1 Records

Wed Dec 17 08:15:06 PST 2014

Query Criteria

Firm/DBA Name: landscape support services

Firm Type: DBE

Firm ID	40620
Firm/DBA Name	LANDSCAPE SUPPORT SERVICES, INC
Address Line1	22957-1 SIERRA HWY
Address Line2	
City	SANTA CLARITA
State	CA
Zip Code1	91321
Zip Code2	
Mailing Address Line1	PO BOX 55307
Mailing Address Line2	
Mailing City	SHERMAN OAKS
Mailing State	CA
Mailing Zip Code1	91403
Mailing Zip Code2	
Certification Type	DBE
EMail	soheila@landscapesupportservices.com
Contact Name	SOHEILA STURM
Area Code	(818)
Phone Number	475-0680
Fax Area Code	(661)
Fax Phone Number	554-0109
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19;
Districts	07;
DBE NAICS	424910; 561730;
ACDBE NAICS	
Work Codes	A0780 LANDSCAPE & HORTICULTURAL SERVICES; A0781 Landscaping, Tree Services; C0621 LANDSCAPING MATERIAL SUPPLIER; C1925 SHAPED BEDDING; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL; C9867 LANDSCAPING CONTRACTOR;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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(118)

Quality HYDROSEEDING & RESTORATION

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

LECA CORPORATE MEMBER

TELEFAX BID: **Caltrans 08-0N56U4 – Route 40- ESSEX**

BID DATE: **Dec. 18, 2014**

FIRM BIDDING: **QUALITY HYDROSEEDING & RESTORATION** *Cyndy 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
45.	210430	HYDROSEED	SQFT	782,000	$.204	$159,528.00

INCLUDES: Item 45. Seed Per Specifications.... Bonded Fiber Matrix at 3,000 Lbs/Acre - HYDRO-SEEDING ONLY

INCLUSIONS:
(1) TAX, DELIVERY & INSTALLATION
(2) ONE MOBILIZATIONS INCLUDED...$900.00 FOR ADDITIONAL *MOVE-IN....,MOVE- OUT*

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 OR Water Truck
(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%

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

Janice Salais

July 12, 2013

Jr Salais, CERTIFYING AGENCY REPRESENTATIVE

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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
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

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AGL Landscapes, Inc.

1104 Corporate Way, Sacramento, Ca 95831
Phone (916) 993-3671 Fax (916) 993-3685

Member of the CLCA - In Business Since 1978 - CCL 416388

Estimate For -
Estimating Department

Date	Bid Date	Estimate
12/18/2014	12/18/2014	13738

Project -
08-0N56U4
California Dept of Transportation
San Bernardino County
District 08 Route 40

Description	Unit Measure	Qty	Rate	Total
ITEM #45 - Hydroseed Exclusions: bonds, permits, fees, licenses, traffic control, engineering, staking, replacement work needed for areas damaged by other than AGL, night lighting, job related insurance coverage above standard insurance requirements, site preparation. Extra work billed at Caltrans force account method and rates, Contractor to provide staging area for AGL equipment and materials, Contractor to provide acceptable access to project work, contractor to provide water source within projects limits at needed volumes for erosion items (300 gallons per minute minimum). Quote includes 6 Move-in/out's, if additional Move-in/out's are needed they will be billed per occurrence at $1,000. Quantities based on special provisions and project plans Quote good for 60 days from date of quote without signed contract SBE Certified #1738585 Member - Laborers, Operators, Pipefitters Acknowledge addendum 1, 2	SQFT	782,000	0.24	187,680.00
Please contact us for any questions regarding this bid		**Total**		**$187,680.00**

AGCON, Inc.

Ready Mix Concrete - Rock & Sand
23382 National Trails Highway, Oro Grande, CA 92368
Telephone: (888) Best Mix (237-8649)

Customer #

CONTRACTOR:	Granite Const.	Date:	17-Dec-14
ATTENTION:	John Nottberg		
TELEPHONE:	760-775-7500	Project: Y / N	
FAX:	Email: john.nottberg@gcinc.com		
PROJECT:	I-40 Mojave Desert Bridge Replacements (08-0N56U4)	Tons:	14,000
ADDRESS:	I-40 Between Post Mile R94.7 and R99.7		
CITY:	San Bernardino Bid Date: 12/18/2014	Quote #	127763-AGG

ALL MATERIAL PRICES LISTED BELOW ARE QUOTED: SUBJECT TO AVAILABILITY

		AGGREGATE SOURCE REGION					AREA:	Victor Valley	CALCULATED
TONS:	MATERIAL:	Tk. Type:					PER TON	SOURCE PLANT	
	Natural Ag. Base (Class 2)	TT					$32.62	Twenty Nine Palms	+.6
	Natural Ag. Base (Class 2)	BD					$33.48	Twenty Nine Palms	
	Natural Ag. Base (Class 2)	ED					$32.62	Twenty Nine Palms	
	Natural Ag. Base (Class 2)	TT					$36.13	Oro Grande	+15/25 = +0.6
	Natural Ag. Base (Class 2)	BD					$35.48	Oro Grande	
	Natural Ag. Base (Class 2)	ED					$37.64	Oro Grande	

32.62/TN + 0.6/TN = 33.22 x 1.08 TAX = 35.87 x 8.30 TN = 297.78

DELIVERED PRICES INCLUDE APPLICABLE SURCHARGES AND CA SALES TAX.

NOTE: Transportation cost for delivery many be subject to change due to any unforeseen fuel increases which may occur.

SATURDAY DELIVERIES ADD 15% TO MATERIALS AND HAUL

nvironmental Maintenance Surcharge:	$5.00	Per Load	Fuel Surcharge:	$10.00	Per Load

FOR BIDDING PURPOSES, THE NET(INCL. TAX) MATERIAL PRICES LISTED ARE BASED ON 25 TON LOADS

Delays:(Standing Time)	There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays.Delays in unloading will be charged at the rate of $120.00 per hour ($2.00 per minute) after 15 minutes allowable unloading time
NOTE:	If Aggregate Materials are being delivered by us, quotes are based on delivery in bottom dumps (BD). Add 60 cents per ton for truck and transfer (TT).
Minimum Load Charge:	There will be a 25 ton minimum "haul charge" assessed to all material loads. Unless the Materials are picked up FOB Plant by the Customer.
Specification Compliance:	Is at point of production
Submittals/Gradations:	All Aggregate Quotes needing Submittals/Gradations we recommend that the customer arrange to have the sample taken and tested for the materials needed on the job, out of the quoted quarry for the most accurate and up to date results.
Scaled vs Non Scaled Pricing:	Scaled Pricing based upon actual weight per load in trucks used for delivery. Non Scaled Pricingis based upon the tonnage ordered by the customer with per load max of 25 tons on Bottom Dump or Truck & Transfer.
CRUSHED MISC. BASE:	Unless otherwise agreed in writing, testing and approval of material at the plant site is the responsibility of the customer. In NO event shall Hi-Grade Materials agree to re-sample materials that have been graded, compacted or otherwise handled by the customer. Material is warranted to conform at the time of shipment per State of California Department of Transportation Standard Specifications. No other Warranty is made or implied. Crushed Misc. Base is 100% Recycled Product. Gradations are available upon request.
ACCEPTANCE:	Prices listed on this quotation apply to account customers and are contingent on credit application approval Delivery is subject to availability of material and trucking at the time the order is placed. Prices on this quotation do not apply to C.O.D. orders unless noted.
TERM DATE:	UPON ACCEPTANCE - PRICES LISTED ON THIS QUOTE GOOD THRU MARCH 31, 2015

FOLLOW US ON Facebook @ Robar Enterprises

Butch Fernandez CELL# (760) 403-8546 Email: Bfernandez@robarenterprises.com
Account Manager FAX# 9760) 244-1819 DISPATCH# (760) 244-9325

All prices listed on this quotation are subject to withdrawal unless accepted within Thirty (30) days of quote date.

Buyer Acceptance: **Title:** **Date:**

Rev. 5/14

OWL ROCK PRODUCTS

P.O. Box 398
Oro Grande, CA 92368

Estimate

Date	Estimate #
12/16/2014	50874

Name / Address
CALTRANS 08-0N56U4 / ESSEX

Ship To
Essex CA Near Goffs Road

Item	Description	Qty	Cost	Total
46	Class II crushed aggregate base delivered in bottom dumps 8,300 CY = 16,000 ton	16,000	49.10	785,600.00
76	~~Rock slope protection (1/2 Ton method B) delivered in end dumps 5,286 CY = 10,000 ton~~	~~10,000~~	~~68.35~~	~~683,500.00~~
	Prices are delivered with tax included	use matl on site		
	Quote is valid for 30 days Sales Tax San Bernardino County 1/1/13		8.00%	0.00
			Total	$1,469,100.00

w/ tax

Phone #	Fax #
760-955-2888	760-955-2922

GRANITE PHONE CONVERSATION RECORD

Job Name: CT 08-0N5604 Sheet No>: _____

Job No: _____

Date: 12-18-14

Time: 10:15

John (Granite), called/was called by: Fred

Of: Terra

SUMMARY OF CONVERSATION:

Haul TO Essex 19.00 /TN

x 22,300 = $423,700

ACTION TO BE TAKEN:

WEST COAST
SAND & GRAVEL INC.

Like us on Facebook
facebook.com/westcoastsandgravel

Palm Springs, Indio & Phoenix
P.O. Box 790 Thermal, CA 92274
Phone: (866) 923-4772 Fax: (760) 399-5939

QUOTATION
235530

Get Quote! www.wcsg.com

Central & Northern California Phone: (800) 734-3053
Los Ang./Ventura/Orange/IE Phone: (800) 522-0282
San Diego County Phone: (800) 266-2837

Quote To: GRANITE CONSTRUCTION COMPANY-INDIO
Phone: (760) 775-7500
Contact: JOHN
Fax: (760) 775-8228
Job Name:
Date Quoted: 12/11/2014
Job Address: I-40 AND ESSEX RD
Price Good Thru: 3/11/2015
Job City: ESSEX
Tax Rate: 8%
Map Page:
Quoted By: MICHAEL F.

Qty	Units	ItemCode	Material	Freight	Tax	Unit Cost
22000	TN	FREIGHT FOR HIRE (CONV AC FROM 29 PALMS)	$0.00	$21.00	$0.00	$21.00
1	TN	MOBILIZATION CHARGE (PER TRK ,PER DAY)			$0.00	

Notes: PRICE IS FOR FREIGHT ON A PER TON BASIS,STAND BY TIME IS AT $1.50 A MIN AFTER 30 MIN.MOBILIZATION IS PER TRUCK EACH DAY THEY HAVE TO COME FROM THERMAL YARD.

MATERIAL QUOTES SUBJECT TO AVAILABILITY
PRICES QUOTED ARE FOR DELIVERY MON-FRI STANDARD WORKING HOURS (UNLESS OTHERWISE NOTED)
26 TON MINIMUM FREIGHT APPLIES TO LOADS REQUESTED LESS THAN FULL LOAD (UNLESS OTHERWISE NOTED)
QUOTED PRICES DO NOT REFLECT PREVAILING WAGE RATES UNLESS EXPRESSLY INDICATED ON THIS QUOTE

STANDBY CHARGES APPLY AFTER 20 MIN (UNLESS OTHERWISE NOTED) TO BE CHARGED ON A PER MINUTE BASIS
ALL MATERIALS SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.

Terms: Net/10th/Prox

NOT ALL prices include sales tax

All prices are subject to availability

Thank you for considering West Coast for all your Aggregate needs!

Q

The Road to Smart Solutions

Proposal and Contract

Pavement Recycling Systems

An Employee Owned Company

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752
Phone: (951) 682-1091 **FAX:** (951) 682-1094
From: Don Sante **Email** dsante@pavementrecycling.com

To: ESTIMATOR
GRANITE CONSTRUCTION COMPANY - INDIO
38000 MONROE STREET .
INDIO, CA 92203-9500

Quote No: 1148795
Fax No: 760-775-8229
Phone: 760-775-8270
Bid Date: 12/18/2014

We propose to furnish you with labor and material per your representation of job requirements as follows:
08-0N56U4/Rte. 40 (Near Essex)

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
48	Grind Rumble Strip	400	STA	19.350	7,740.00
48A	Add: Clean And Apply Fog Seal	400	STA	31.000	12,400.00

Total Proposal Price: $20,140.00

Special Conditions

1. Item #48 Includes: Grind rumble strip and leave the grindings in place, 1 move on/off the project.
2. Additive item #48A is for loading and hauling the grindings off site. Sweeping behind the rumble strip then on day 2 fog sealng all the rumble strip in 1 shift.
3. Production is based on 2 shifts.

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.
PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced.
Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.
Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability $1MM per occurrence / $2MM aggregate; $2MM Products and Completed Operations Aggregate; $1MM Personal and Advertising Injury; $1MM Commercial Auto; Worker's Compensation coverage per statute.

- Cold plane

Date: _____ **Accepted by:** _____

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT SAN BERNARDINO CO. RT 40 08-0N56U4

BIDS : 12/18/14

"PLACE ONLY"* 324 LF ASPHALT DIKE TYPES (E,F") @ $13.15 LF $ 4,260.60

PLACE IMPORTED SHOULDER BACKING @ $2480.00 8 HR SHIFT.**
**** PRICE INCLUDES PLACING AND SCREEDING.**
EXCLUDES WATERING AND COMPACTION.
MOBILIZATION FOR SHOULDER MACHINE $800.00

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
WWW.ACDIKE.COM

661 399 3598

SCHWAGER DAVIS INC

SCHWAGER DAVIS, INC. 198 Hillsdale Avenue, San Jose, CA 95136. Phone 408-281-9300, Fax 408-281-9301

SUBCONTRACT PROPOSAL for POST-TENSIONING WORK

California Contractors License # 492582

Bid Date:	December 18, 2014	Bid Documents:	Plans and Special Provisions issued by Caltrans
Project #:	08-0N56U4	Bid Item #:	53 - Prestressing Precast Girder
Proposal to:	Granite Construction Company 38000 Monroe Street Indio, CA 92203	Fax: Phone:	760-775-8229 760-391-6239
Project:	**Route 40** **Essex, CA**	SDI Bid #:	15-036

Schwager Davis, Inc. (hereinafter called SDI) is pleased to submit this proposal for the furnishing and installation of post-tensioning materials, all in accordance with the bid documents and subject to the terms and conditions herein.

Scope of Work:

- Placing drawings for post-tensioning work.
- Supply of 0.6" uncoated steel prestressing strand, galvanized steel spiro-type duct, end anchorages (including spirals), and grout materials for post-tensioning installation.
- Supply of labor, supervision and equipment for fabrication, installation, stressing and grouting of all post-tensioning on job site (duct and anchorages to be furnished but labor for installation is excluded).
- Includes PT for structures: Rojo Wash & Clipper Valley Bridges

TOTAL PRICE: $170,773.00 (including tax)

ADD: $34,000 to install duct connections & anchorages at job site. by precas

Schedule: The above price is based on completion of SDI's work by July 1, 2017 working regular 8-hour day shifts, five days per week. If through no fault of SDI, work needs to be performed other than during these periods, the price for that portion of the work will be subject to a negotiated increase.

The above price is based on a maximum (4) move-ins. For each additional move-in add $1,500. An additional move-in is defined as the interruption of work by more than one shift by no fault of the Subcontractor.

Payment Terms:

Progress & Final Payment: Due and payable within thirty (30) days after invoice date. No retention shall be withheld.

Exclusions

1. Supply and placement of grillage, duct ties, duct supports, rebar which are sized and dimensioned on the contract documents and any other reinforcing steel.
2. Coordination and rearrangement of reinforcing steel in case of conflict with post-tensioning layout and/or stressing equipment.
3. All duct installation, duct splicing, vent installation, and anchorage installation.
4. All concrete and drilling work.
5. Field Engineering including line and grade for duct placement
6. Cost of bonds, if required (rate approximately 1.7%)
7. Any work not specifically included in "Scope of Work" above
8. Liquidated damages
9. Third party inspections/Testing of materials

Special Conditions

1. Contractor to provide a written construction schedule no later than 60 days prior to commencement of SDI's work with final confirmation for each structure with no less than seven (7) days notice. Durations provided by SDI shall be used in the creation of schedule.
2. Contractor to provide traffic control, all-weather truck access to site, parking, sanitary facilities, lighting and ventilation (if required).
3. Contractor to provide unloading, moving and loading of all materials and equipment (max. weight per item 7,000#) including, when applicable, moving of materials and equipment from storage area to location required for installation.
4. Contractor to provide work platforms at each tendon end, approximately 6 ft wide and no more than 1 foot below lowest tendon, in full conformance with all OSHA regulations.
5. Contractor to provide block-outs and build-outs including bolt holes and shimming per the approved shop drawings.
6. After stressing and grouting, Contractor to provide rust proofing of all anchorages and filling of all block-outs in accordance with contract provisions.
7. Contractor to provide clear deck area of approximately 30 ft at tendon ends for installation and stressing.
8. Contractor to insure that duct is clear and undamaged after concreting and prior to tendon installation and protect duct openings to prevent intrusion of any foreign objects including water.
9. Contractor to provide pressurized potable water (approx. 50 gpm), concrete washout and compressed air as required for grouting operations, within 50 ft of various points of use.
10. If contractor intends to back charge SDI for any reason, SDI shall be notified in writing before charges occur.
11. Delay related damages shall be limited to 10% of the subcontract amount.

Acceptance

This proposal is subject to acceptance within 30 days from bid date (contingent upon an award to Buyer).

This proposal shall constitute a contract when Buyer gives SDI oral or written notice of acceptance, whichever occurs first.

SCHWAGER DAVIS, INC.

By: _____ Date: December 18, 2014

Mario Salice
Branch Manager

SCHWAGER DAVIS, INC. GENERAL TERMS AND CONDITIONS

1. ACCEPTANCE. This Proposal, which includes these General Terms and Conditions, may be accepted only by signing one copy of the Proposal and returning it to SCHWAGER DAVIS, INC. ("SDI") so that it is received by SDI no later than the date specified on the Proposal. The Proposal may also be accepted by either Buyer's providing written notice to SDI to proceed or Buyer's oral notice to proceed and SDI's commencing of work on the Project. Upon acceptance, this Proposal shall become the Contract between the parties.

2. WRITTEN ASSENT TO ADDITIONAL TERMS REQUIRED. This Proposal is subject to acceptance only on the terms and conditions stated in this Proposal. Any additional or different terms and conditions proposed by Buyer are hereby rejected, and shall be of no force or effect unless expressly assented to in writing by SDI. There shall be no contract except upon the terms and conditions provided in this Proposal.

3. LIABILITY FOR PAYMENT. Buyer agrees that Buyer is liable to SDI for the Total Price and the terms of payment thereof as set forth in this Contract. If Buyer fails to make payment to SDI when due, or if, in SDI's sole and reasonable opinion, Buyer's ability to make future payment becomes impaired, Buyer shall be in default of this Contract. SDI shall be entitled to cancel this Contract without any liability whatsoever to Buyer, and SDI shall be entitled to recover from Buyer its damages.

4. DELAY OR FAILURE TO PERFORM. SDI shall be excused for any delay or failure in performance due to an act of God, war, riot, embargo, an act of any civil or military authority, fire, flood, accident, quarantine restriction, mill condition, strike, difference with workers, delay in transportation, shortage of cars, fuel, labor, material or equipment, delay by Buyer in the approval of any redesign or shop drawing of SDI (when such is part of SDI's obligation) or any other cause beyond the reasonable control of SDI.

5. SDI INSPECTION AND TESTING. The material to be furnished under this Contract shall be subject to SDI's standard quality control at the place of manufacture, and any other inspection shall be at the expense of Buyer.

6. INSURANCE. Buyer agrees, at Buyer's option, to insure against loss from fire and extended coverage perils, Buyer's interest, including SDI's interest, in the entire structure on which the work of this Contract is to be done, including all property, material and supplies. If Buyer does not maintain such insurance in an adequate amount, Buyer shall reimburse SDI for any loss which would have been recoverable there from. SDI is protected by Worker's Compensation Insurance (and/or Employers' Liability Insurance); Public Liability Insurance for Bodily Injury with limits of Five Million Dollars/Five Million Dollars ($5,000,000/5,000,000); Public Property Damage Insurance with limits of One Million Dollars ($1,000,000); and Automobile Casualty Insurance and Property Damage Insurance, and will furnish certificates evidencing such coverage upon request. If Buyer's contract or purchase order places greater responsibility upon SDI or requires further insurance coverage, SDI, if specifically directing in writing by Buyer, shall obtain additional insurance (if procurable) to protect SDI at Buyer's expense, but SDI shall not be responsible for property damage from any cause, including fire and explosion, beyond the amounts and coverage of SDI's insurance, and Buyer agrees to hold SDI harmless from the cost of any such damage, including all expenses related thereto.

7. DESIGN. SDI shall not have any liability whatsoever for the design or details of others, and Buyer shall defend, indemnify, and hold SDI free and harmless of any such liability.

8. INDEMNIFICATION. SDI shall indemnify and save harmless Buyer against any liability, loss or expense incurred or suffered in consequence either of bodily injury to any person (including death), or damage to any property, to the extent that (1) materials supplied by SDI are defective and have failed; (2) installation of materials by SDI are not in accordance with standard practices and the installation is defective. For any and all other claims which arise by reason or in consequence of SDI's work, Buyer agrees to hereinafter indemnify, defend and hold harmless and release SDI (including SDI's successors and assigns and personal representatives), from and against any and all claims, demands, liabilities, losses, obligations, damages of whatever nature, costs (including, but not limited to, fees and expenses of attorneys to be chosen by SDI), actions and causes of actions of any nature whatsoever, known or unknown, and whether for compensatory or punitive damages.

   In claims against SDI by any employee of Buyer, its subcontractors, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation hereunder shall not be in any way limited by any limitation on the amount or type of damages, compensation or benefits payable by or for Buyer or its subcontractors under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

9. SAFETY. Buyer agrees to indemnify and hold SDI harmless for any fines, penalties, damages, attorneys' fees, or any other expense incurred as a result of Buyer's failure to comply with any federal or state OSHA regulation or any other governmental or industrial safety requirement or standard.

10. COMPLIANCE WITH LAWS. SDI shall comply with Federal, State and local tax laws, social security acts, unemployment compensation acts and workers' or workmen's compensation acts insofar as applicable to the performance of this Contract.

11. MODIFICATIONS. This Contract, including in particular the Scope of Work, can be modified or rescinded only by a writing signed by both of the Parties or their duly authorized agents.

12. WAIVER. No claim or right arising out of a breach of this Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by a consideration and is in writing signed by the aggrieved party.

13. ATTORNEYS' FEES AND COSTS. In the event any legal action arises out of this Contract, the prevailing party shall be entitled to recover from the other its reasonable attorneys' fees and costs of suit.

14. TIME OF ESSENCE. With respect to all matters in this Contract, time is of the essence

15. APPLICABLE LAW. This Contract shall be governed by the laws of the State of California, including the Uniform Commercial Code as adopted in the State of California as effective and in force on the date of this Contract.

DYWIDAG SYSTEMS INTERNATIONAL

DYWIDAG-Systems International U.S.A., Inc.

Business Unit
Post Tensioning/Reinforcing
2154 South Street
Long Beach, CA 90805
Phone (562) 531-6161
Fax (562) 529-2225
dsiamerica@dsiamerica.com
www.dsiamerica.com

CA Lic.#273710 (Cl. A)

December 18, 2014

W03396 (Via Fax: 760-775-8229)

Granite Construction Company
38000 Monroe Ave
Indio, Ca. 92203
Attention: Estimating

Subject: Caltrans Contract No. 08-0N56U4
Route 40 in San Bernardino County
Bid Item: 53 – Prestressing Precast Girder
Bid Date: December 18, 2014 at 2:00 p.m.

Gentlemen:
DSI is pleased to offer our Post-tensioning Quotation for the referenced project. This quotation is based on AIA A401 "Standard Subcontract Provisions" and covers supply of materials, equipment and labor to install, stress and grout the post-tensioning per Plans and Specifications, with completion of all subcontract work by year end 2016, as per the following:

Prestressing Precast Box Girder **Total Lump Sum $ 181,500.00**

INCLUDED in this price:
1) Furnish FOB jobsite or precast yard post-tensioning materials: anchorages with rebar spiral attached, conduit, prestressing strand and grout materials. All steel components supplied are domestic origin.
2) Labor and equipment for the installation of strand, stressing and grouting.
3) Post-tensioning shop drawings and stressing calculations.
4) Attachment's "A" & "B" are part of this proposal.

EXCLUDED, provided by Contractor:
1) Installation of anchors, conduit and duct splices.
2) Compressed air and electrical power 110V.
3) Water suitable for grouting to point of use.
4) Secured on-site storage area for material and equipment.
5) Traffic control, lighting, waste bin/container and disposal of waste as required.
6) Access to structure and working areas for men and equipment; safe and adequate work platforms.
7) Laboratory certified testing for quality control of grout (strength, shrinkage & bleed).
8) Formwork and blockouts adequate to support anchors with bolt holes for anchor attachment and holes to pass tool to check duct clearance

DYWIDAG SYSTEMS INTERNATIONAL USA, INC.

ATTACHMENT A

CONDITIONS:

1) Progress and payment schedule as per the following subcontract activities with percentages representative of the value of the subcontract price proportioned per structure, frame or stage: 5% upon submittal of shop drawing, 25% on installation of anchorages and ducts, 50% on installation of prestressing strand, 10% upon completion of stressing operations and 10% when grouting is complete.
2) Progress payments to DSI will be made monthly as invoiced with no deduction of retention. Joint checks are required where DSI participated as a second tier subcontractor.
3) Terms are net 30 days. All sums not paid when due shall bear an interest rate of 1½% per month or the maximum legal rate permitted by law whichever is less; and all costs of collection, including attorney's fees, shall be paid by Contractor. DSI retains the right to stop work if amounts due are not paid within 10 days after DSI's written reminder.
4) No provision of the subcontract shall serve to void DSI's entitlement to payment for work properly performed or suitably stored materials or to require DSI to continue performance if payments are due but not made to DSI. No provision of the subcontract will restrict DSI's lien or other rights.
5) No backcharges will be valid without the subcontractor's written agreement at time of occurrence.
6) Work to be performed during DSI's regular working hours (8 hrs per day) and with a number of move-in(s) as indicated in DSI's proposal. All work performed outside of such hours and all additional move-in(s) due to reasons beyond DSI's control shall be charged at a rate or amount agreed upon by the parties at the time overtime is authorized.
7) Quotation is based on acceptance of DSI's standard insurance policy containing the following coverages:

Coverage	Limits
General Liability	$1,000,000/occ-2,000,000/agg
Product Liability	$1,000,000/occ-2,000,000/agg
Automobile Liability	$1,000,000
Employee Liability	$1,000,000

Costs for additional coverage, if obtainable, and Railroad Protective Insurance are not included in this proposal and will be billed separately.

8) Local property taxes are paid by Contractor for DSI equipment and materials on the project, if required.
9) This quotation is valid for 30 days from date of quotation. Written acceptance or letter of intent must be received within this period.
10) Terms and conditions of the Contract between Owner and Contractor are incorporated into this subcontract only insofar as specific clauses or paragraphs are expressly agreed upon between Contractor and Subcontractor. Use of the Contractor's subcontract form is subject to mutually agreed-upon clarifications and changes. If any of the Contractor's terms or conditions are in conflict with the above paragraphs the stipulations of these Subcontractor Conditions shall govern. Contractor agrees with the above by signature hereon as indicated or by permitting Subcontractor to commence work for the project.

EXCLUSIONS:

- Cost of permits & bonds (bond rate = 1.5%) Bond provided upon receipt of payment for cost of bond.
- Liquidated damages
- Testing, inspections

Very truly yours,
DYWIDAG-Systems International USA, Inc.

Anouar Kartite
Project Manager

PROPOSAL ACCEPTED:

By:_____

Title:_____

Date:_____

Rev 9/26/12

DSI TERMS AND CONDITIONS OF SALE AND SERVICE v.1 7/2012

ATTACHMENT B

DEFINITIONS:
"Buyer" -the party who will purchase Material and/or Services from DSI;
"Conditions" - these Terms and Conditions of Sale and Service;
"Contract" - means the contract between Buyer and DSI for the supply of Material and/or Services which shall comprise these Conditions and the Order;
"DSI" - either Dywidag Systems International USA, INC. or Dywidag Systems International Canada LTD.
"Material" - goods of any description to be supplied to Buyer by DSI;
"Order" - means i) Buyer's instruction to supply the Goods and/or Services (or Buyer's acceptance of DSI's offer to supply the same) whether made in writing (by letter, email or fax or other electronic means) or orally or by conduct or ii) the written document to which the Conditions are attached or in which they are referred to or iii) any other document in writing evidencing the terms for the supply by DSI of Goods and/or Services;
"Price" - the price of the Goods and/or Services as set out in the Order;
"Services" - services or work of any kind to be performed for Buyer by DSI;

ENTIRE CONTRACT:
These Conditions are exclusive and in lieu of all other terms and conditions appearing on Buyer's purchase order or elsewhere and apply to all supplies of Material and/or Services by DSI. Any other terms, whether in a purchase order or other document issued by or referred to by Buyer, irrespective of their materiality, which are either different or additional to the Conditions are objected to by DSI and excluded unless expressly and clearly agreed to in writing by DSI. Supply of Material or Services by DSI shall constitute Buyer acceptance to the Conditions. There are no understandings, representations or warranties of any kind not expressly set forth herein.

TERMS OF PAYMENT:
Terms of payment shall be the terms set out on the face of this Contract as supplemented by the terms of this paragraph. If not otherwise stated on the face of this Contract, DSI shall be entitled to invoice Buyer periodically as Material and/or Services are provided and payment shall be due and payable within 30 days after the date of each invoice. A service charge, computed on all payments past due and owed by Buyer under this Contract at an annual percentage rate of 18% shall be added to the Price; however, if such rate is prohibited under applicable law, then such service charge shall be computed at such lower rate as is the maximum rate permitted by law. Buyer also shall be liable for all legal fees and reasonable expenses incurred by DSI in the collection of past due accounts. DSI, upon notice to Buyer, may decline to make deliveries under this Contract, except for cash sales, whenever DSI for any reason doubts Buyer's ability to make payments as agreed under the Contract. Buyer shall not be entitled to set off any amounts owing or purported to be owing by DSI to Buyer or any 3rd party against amounts owing to DSI by Buyer.

DELIVERY/RISK OF LOSS/TITLE:
Unless otherwise indicated on this Contract, delivery of Materials shall be Ex Works DSI's Facility (Incoterms 2010). Delivery dates will be confirmed upon receipt of a binding order from Buyer. Risk of loss or damage to, and responsibility for, the Material shall pass to Buyer upon delivery to carrier at shipping point. No shipment shall be diverted or reconsigned without DSI's prior written consent. Unless otherwise agreed, DSI shall select means of transportation and routing. Title and right to possession of any Material covered by this Contract shall remain with DSI until the purchase price is paid in full or until DSI's lien rights cease.

ACCEPTANCE OF MATERIAL:
Upon tender of delivery of any Material to Buyer, Buyer shall immediately inspect the Material and shall give written notice to DSI of any shortages and of any Material rejected as damaged or otherwise nonconforming. Where delivery is made by common carrier, such notice shall be accompanied by the original freight bill with a notation thereon by the carrier confirming the shortage, damage or nonconformity. Any Material not so reported by Buyer to DSI as rejected shall be deemed to be irrevocably accepted. If Buyer so notifies DSI of any shortage or rejected Material, DSI may if it reasonably notifies Buyer have a further reasonable time to tender substitute Material.

WARRANTIES:
Materials - DSI warrants to Buyer only that the Materials delivered hereunder will conform to their specifications (either as agreed in writing with Buyer or DSI's standard specifications as set out in its product literature in force at the date of delivery) at the time of shipment and shall be free from defects in material and workmanship. Any recommendations or technical advice provided Buyer by DSI is believed reliable, but DSI makes no warranty of results to be obtained or fitness for Buyer's purpose and Buyer accepts such recommendations or advice at Buyer's risk.

DSI also warrants that the Material furnished hereunder will not, in the form in which furnished, infringe any valid United States patent which claims the Material itself, but DSI does not warrant against infringement by reason of Buyer's use thereof in combination with other materials or in the operation of any process. This warranty is conditioned upon Buyer's prompt notification in writing to DSI of any claim made against Buyer for such patent infringement, and upon Buyer's authorization of DSI to assume full and exclusive control of the defense or settlement of such claim or any legal action based thereon.

DSI MAKES NO OTHER EXPRESS OR IMPLIED WARRANTY, STATUTORY OR OTHERWISE, CONCERNING THE MATERIALS INCLUDING, WITHOUT LIMITATION, A WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR A WARRANTY OF MERCHANTABILITY. THE WARRANTIES GIVEN UNDER THIS SECTION ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED.

Services Warranty - DSI warrants that the Services will be performed in a good and workmanlike manner. Buyer's sole and exclusive remedy and DSI's entire liability with respect to this warranty will be, at the sole option of DSI, to either (a) use its reasonable commercial efforts to reperform or cause to be reperformed any Services not in substantial compliance with this warranty or (b) refund amounts paid by Buyer related to the portion of the Services not in substantial compliance; provided, in each case, Buyer notifies DSI in writing within 30 days after performance of the applicable Services. EXCEPT AS SET FORTH HEREIN OR IN ANY STATEMENT OF WORK THAT EXPRESSLY AMENDS DSI'S WARRANTY, DSI EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, REPRESENTATIONS, CONDITIONS OR COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DURABILITY, TITLE, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF OR RELATED TO THE PERFORMANCE OR NON-PERFORMANCE OF THE SERVICES.

LIMITATIONS ON DSI'S LIABILITY:
DSI's total aggregate liability under this Contract and for any damages in any action or claim based upon contract or tort (including negligence) or breach of statutory duty or for any other reason and which arises out of or in connection with this Contract or the supply of Materials and/or Services shall in no event exceed 100% of the total amount paid to DSI by Buyer under this Contract. However, nothing excludes or limits DSI's liability for (i) death or personal injury resulting from its sole negligence, or (ii) any claim against Buyer relating to DSI infringing a third party's intellectual property.
In no event shall DSI be liable for i) any liquidated or delay damages or for any costs related to delays or the avoidance of delays ii) any consequential, special or incidental damages or indirect losses, (including without limitation fines, punitive damages, loss of profit, business or contract, pure economic loss, depletion of goodwill incurred or suffered by Buyer).

CLAIMS:
All claims, except for the infringement of patents, must be made in writing strictly within 30 days after delivery of the Materials or completion of Services hereunder, and failure so to do shall constitute a waiver by Buyer of any such claims. Buyer shall use all reasonable efforts to minimize such claims or sums and to mitigate its losses. No claim of any kind shall be greater in amount than the paid purchase price of the Material or Services for which a claim is made. Any claim that is not asserted as a claim, counterclaim, defense or set off in a judicial proceeding instituted within one (1) year after the date on which the Materials were delivered to Buyer or Services performed, whichever date is earlier, shall be forever waived, barred and released. Time is of the essence for all Buyer notifications to DSI.

If Buyer notifies DSI in writing of any defect in Material within 30 days after the date of last delivery of Material and such material breaches the relevant warranty above, then Buyer's sole and exclusive remedy shall be to cause DSI, at DSI's option to either replace such nonconforming Material or reimburse Buyer for the price paid for such nonconforming Material provided by DSI.

Buyer shall indemnify, hold harmless and defend DSI from and against any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including actual legal fees and expenses, attributable or alleged to be attributable in whole or in part to Buyer's breach of the Contract, its negligence or other fault arising out of or pertaining to the use, performance, non-performance or misuse of the Material or Services supplied by DSI hereunder.

FORCE MAJEURE:
DSI shall not be liable for any breach of its contractual obligations if performance of its obligations is suspended, delayed or interrupted or rendered impossible or impractical for reasons of Force Majeure. If an event of Force Majeure negatively impacts DSI, it shall be entitled to an extension of time in which to perform its contractual obligations and DSI and Buyer shall negotiate any change to the Contract including time periods and Price in good faith. Force Majeure means events outside or beyond DSI's reasonable control including without limitation Acts of God, flood, earthquake, or other natural disaster; epidemic or pandemic; war, threat of or preparation for war, armed conflict, imposition of sanctions, embargo, breaking off of diplomatic relations or similar actions; terrorist attack, civil war, civil commotion or riots; nuclear, chemical or biological contamination or sonic boom; any law or government order, rule, regulation or direction, or any action taken by a government or public authority, including but not limited to imposing an embargo, export or import restriction, quota or other restriction or prohibition, or failing to grant a necessary license or consent; fire, explosion or accidental damage by a third party; loss during transportation; adverse weather conditions; interruption or failure of utility service, including but not limited to electric power, gas or water; any labor dispute, including but not limited to walkouts, strikes, industrial action or lockouts (other than by DSI's employees); non-performance by DSI's suppliers, inability to obtain raw materials; and unexpected failure of plant machinery, machinery, computers or vehicles. If an event of Force Majeure lasts more than 3 months or immediately renders DSI's performance impossible or impractical, DSI shall be entitled to terminate its Contractual obligations by notice to Buyer and without penalty and shall be entitled to payment by Buyer of a pro-rata sum of the Price to reflect goods and/or Services delivered by DSI up to the date on which it terminated its Contractual obligations. DSI reserves the right to allocate its available supply of Materials among any or all purchasers, as well as departments and divisions of DSI on such basis as it may deem reasonable, fair and practical, without liability for any failure of performance relating to this Contract.

TAXES:
Any tax, excise, fee or other charge or any increase thereof now or hereafter imposed by law upon the production, storage, withdrawal, sale, transportation, use or delivery of the Material sold or Services provided hereunder, shall be in addition to the price quoted and shall be paid by Buyer.

ASSIGNMENT:
No right or interest under this Contract shall be assigned and no obligation under this Contract shall be delegated by Buyer without the prior written approval of DSI. Any attempted assignment or delegation without such approval shall be wholly void and totally ineffective for all purposes.

APPLICABLE LAW/FORUM:
This Contract shall be governed by the laws effective and in force on the date hereof in the state or province in which DSI's office indicated on the face sheet of this Contract is located. Any action arising out of or related to this Contract shall and may be brought only in the court of appropriate jurisdiction of the state and county or province of the pertinent DSI location; provided, however, that DSI, at its option, may bring an action in any jurisdiction where the Material and/or Services provided hereunder are located, or where Buyer maintains an office or other facility, or as permitted by any bond.

COMPLIANCE:
DSI agrees that the Materials shipped hereunder will be produced in compliance with the Fair Labor Standards Act of 1938, as amended, and when applicable, the Equal Opportunity Clause of Executive Order 11246, as amended, and other applicable federal, state or local laws. Buyer agrees that the Materials purchased hereunder will be used in compliance with all applicable laws.

SPECIAL MATERIALS:
If this Contract covers Materials which are manufactured especially for Buyer and the Contract is terminated or an order thereunder cancelled, Buyer will take delivery of and make payment for such Material as has been manufactured and such as is in the process of being manufactured on the date notice of such termination of cancellation is received by DSI.

CHANGE ORDERS:
Buyer may order, without invalidating this Contract, changes in the work within the general scope of this Contract consisting of additions, deletions or other revisions. Before DSI shall be required to proceed with such change order, the parties must agree in writing as to the adjustment to the Contract price and delivery terms for such changed work.

TAHLEQUAH STEEL, INC.

"A Small, Native American Reinforcing Steel and Post-Tensioning Business."

Member CRSI
United States Registry # CO2O4121
CA Contractors State License # 942283
S.B.E / M.B.E. / D.B.E. / U.D.B.E. Certified

Not Used

FAX TRANSMITTAL SHEET

TO: John Nottberg / Estimating	FROM: Tahlequah Steel, Inc.
COMPANY: Granite Construction Company	DATE: December 18, 2014
FAX: 760-775-8229	TOTAL NO. OF PAGES INCLUDING COVER: 8
PHONE NUMBER: 760-775-7500	PHONE NUMBER: 562-421-9333
RE: Caltrans 08-0N56U4 San Bernardino County Near Essex	FAX NUMBER: 562-421-9330

☐ URGENT ☑ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY

THIS IS A NATIVE AMERICAN, UNDERUTILIZED, DISADVANTAGED BUSINESS ENTERPRISE MULTI-STRAND BID.

THANK YOU.

"An Equal Opportunity Employer"
Reinforcing Steel - Post Tensioning - Fabrication - Installation - FOB Sales

2750 Bellflower Blvd. #210E, Long Beach CA 90815 | Tel. 562.421.9333 | Fax 562.421.9330 | tqsteelinc@gmail.com

TAHLEQUAH STEEL INC.
License #942283

"A Native American Minority Small Reinforcing Steel Business,
UDBE, DBE, MBE and SBE Federal-State Certified"

December 18, 2014

To: Granite Construction Company
Attn: John Nottberg / Estimating
Fax: (760) 775-8229

Subject: Caltrans 08-0N56U4 – San Bernardino County, CA
Bid Item: Pre-stressing CIP Concrete
Bid Date: December 18, 2014

Total Lump Sum: **$ 172,500.00**

INCLUDED in this price:

1.) Furnish FOB jobsite post-tensioning materials: pre-stressing strand.
2.) Labor and equipment for the installation of anchors, conduit, strands, stressing, and grouting.
3.) Post-tensioning shop drawings and stressing calculations.
4.) Move-ins as required.
5.) All multi-strand
6.) Material provided by Dywidag-Systems International USA, Inc.

EXCLUDED, provided by Contactor:

1.) Compressed air and electrical power 110V.
2.) Secured on-site storage area for material and equipment.
3.) Traffic control, lighting, waste bin/container and disposal of waste as required.
4.) Access to structure and working areas for men and equipment; safe and adequate work platforms.
5.) Formwork and blockouts adequate to support anchors with bolt holes for anchor attachment and holes to pass tool to check duct clearance.
6.) Supply & installation of all reinforcing steel per Contract Plans and adjustment to reinforcement to obtain unrestricted clearance for post-tensioning system installation and stressing equipment.
7.) Contractor to provide unloading and reloading of trucks at jobsite and hoisting to and from superstructure as required to support the installation.

SMALL BUSINESS AND DVBE SERVICES 1230601

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CONDITIONS:

1.) Progress and payment schedule as per the following subcontract activities with percentages representative of the value of the subcontract price proportioned per structure, frame, or stage: 5% upon submittal of shop drawing, 25% on installation of anchorage and ducts, 50% on installation of pre-stressing strand, 10% upon completion of stressing operations, and 10% when grouting is complete.

2.) Progress payments to TQS will be made monthly as invoiced with no deduction of retention. If retention is withheld, and where available by law, alternatively Contractor and TQS will establish an escrow account (bearing interest in favor of TQS) into which Contractor remits the retention portion of the progress payment for retained amounts of $50,000 or greater. For retained amounts below $50,000, Contractor will release retention to TQS no later than 45 days after TQS's work is complete. Joint checks are required where TQS participated as a second tier subcontractor.

3.) Terms are net 30 days. All sums not paid when due shall bear an interest rate of 1.5% per month or the maximum legal rate permitted by law whichever is less, and all costs of collection, including attorney's fees, shall be paid by Contractor. TQS retains the right to stop work if amounts due are not paid within 10 days after TQS's written reminder.

4.) No provision of the subcontract shall serve to void TQS's entitlement to payment for work properly performed or suitably stored materials or to require TQS to continue performance if payments are due but not made to TQS. No provision of the subcontract will restrict TQS's lien or other rights.

5.) No backcharges will be valid without the subcontractor's written agreement at the time of occurrence.

6.) Work to be performed during TQS's regular working hours (8 hours per day) and with a number of move-in(s) as indicated in TQS's proposal. All work performed outside of such hours and all additional move-in(s) due to reasons beyond TQS's control shall be charged at a rate or amount agreed upon by the parties at the time overtime is authorized.

7.) Quotation is based on acceptance of TQS's standard insurance policy containing the following coverages:

COVERAGE	LIMITS
General Liability	$1,000,000/occ – 2,000,000/agg
Product Liability	$1,000,000/occ – 2,000,000/agg
Automobile Liability	$1,000,000
Employee Liability	$1,000,000

TQS will hold harmless and indemnify Contractor only for insured claims (excluding consequential damages) resulting solely from TQS's negligence or in case of joint negligence with others for its proportional share. Costs for additional coverage, if obtainable, and Railroad Protective Insurance are not included in this proposal and will be billed separately.

8.) Local property taxes are paid by Contractor for TQS equipment and materials on the project, if required.

9.) This quotation is valid for 30 days from date of quotation. Written acceptance or letter of intent must be received within this period.

10.) Terms and conditions of the Contract between Owner and Contractor are incorporated into this subcontract only insofar as specific clauses or paragraphs are expressly agreed upon between Contractor and Subcontractor. Use of the Contractor's subcontract form is subject to mutually agreed-upon clarifications and changes. If any of the Contractor's terms or conditions are in conflict with the above paragraphs, the stipulations of these Subcontractor Conditions shall govern. Contractor agrees with the above by signature hereon as indicated or by permitting Subcontractor to commence work for project.

EXCLUSIONS:

- Cost of permits & bonds (bond rate = 1.5%) – Bond provided upon receipt of payment for cost of bond.
- Liquidated damages
- Testing, inspections

PROPOSAL ACCEPTED:

By: _____

Title: _____

Date: _____

SMALL BUSINESS AND OVBE SERVICES 1230601

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

January 21, 2013

CUCP #38564
Metro File #6045

Guy Barton
Tahlequah Steel, Inc.
2750 N. Bellflower Blvd. Suite 210B
Long Beach, CA 90815

RE: Disadvantaged Business Enterprise Certification

Dear Guy Barton:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description	Size Standard
238120	Structural Steel and Precast Concrete Contractors	$14.0 Million
238190	Other Foundation, structure and Building Exterior Contractors	$14.0 Million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to assure continuing DBE status, you must submit annually a No Change Declaration form (which will be sent to you) with supporting documentation. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Tina Giles-Potter

Tina Giles-Potter
SBEUS Certification Consultant

SMALL BUSINESS AND DVBE SERVICES
123060

E:\Approval Letters\Tahlequah Steel.doc

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TAHLEQUAH STEEL, INC.

2750 N. BELLFLOWER BLVD. #2108
LONG BEACH, CA 90815

Owner: GUY W.S. BARTON
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

* 238120 Structural Steel and Precast Concrete Contractors

238190 Other Foundation, Structure, and Building Exterior Contractors

Work Category Code(s)

C5100 CONCRETE STRUCTURE
C9801 BUILDING CONSTRUCTION
C5501 STEEL STRUCTURES

Licenses

C50 Reinforcing Steel Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

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

UCP Firm Number : 38564

Tina Giles Porter
CUCP OFFICER

March 26, 2013

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

TAHLEQUAH STEEL INC.
License #942283

"A Native American Minority Small Reinforcing Steel Business, UDBE, DBE, MBE and SBE Federal-State Certified"

"Serving the Reinforcing Concrete Industry"
"Member of American Indian Chamber of Commerce/CA"
United States Federal Registry C0204121
State of California – Small Business Certification #1230601

SHEET "A"

CONDITIONS

1. **TAHLEQUAH STEEL BID PROPOSAL AND ALL SUPPORTING DOCUMENTS TO BE INCORPORATED INTO FINAL CONTRACT.**
2. 5% Mobilization / upon signing of contract; required to start shop drawings, fabrication, insurance and project on site.
3. **Progress Payments**
   a. Progress payments to TAHLEQUAH will be made monthly as invoiced with no deduction of retention. If retention is withheld, and where available by law, alternatively contractor and TAHLEQUAH will establish an escrow account (bearing interest in favor of TAHLEQUAH) into which contractor remits the retention portion of the progress payment for retained amounts of $50,000.00 or greater. For retained amounts below $50,000.00, contractor will release retention to TAHLEQUAH no later than 45 days after TAHLEQUAH's work is complete. Joint checks are required where TAHLEQUAH participated as a second tier subcontractor.
   b. Prompt Payment Act (CA Senate Bill 293) is in full force, in which Contractor has 7 days from receipt of payment from Owner to issue payment to TAHLEQUAH.
   c. All sums not paid when due shall bear an interest rate of 1½% per month or the maximum legal rate permitted by law whichever is less; and all costs of collection, including attorney fees, shall be paid by contractor. TAHLEQUAH retains the right to stop work if amounts due are not paid within 10 days after TAHLEQUAH's written reminder.
4. No provision of the subcontract shall serve to void TAHLEQUAH's entitlement to payment for work properly performed or suitably stored materials or to require TAHLEQUAH to continue performance if payments are due but not paid to TAHLEQUAH. No provision of the subcontract will restrict TAHLEQUAH's lien or other rights.
5. No back-charges will be valid without the subcontractors written agreement at time of occurrence
6. TAHLEQUAH will require a written narrative from the engineer outlining all changes that are to be addressed when any revision is made to drawings
7. Detailing, fabrication and installation to performed per ACI and CRSI specifications.
8. Labor is based on a 40 hr. work week (8 hours per day) Monday thru Friday, daylight hours. TAHLEQUAH will adhere to General Contractor's schedule, however all work performed outside of such hours or premium time shall be paid by General Contractor.
9. Parking for ironworker crew provided by General Contractor. If required, TAHLEQUAH to provide parking at a cost to General Contractor of $20/day for each ironworker.
10. Drug testing provided by TAHLEQUAH.
11. **Insurance**
    a. Quotation is based on acceptance of TAHLEQUAH's standard insurance policy containing the following coverage:

COVERAGE	
General Liability	$1,000,000.00/OCC-2,000,000.00/AGG
Product Liability	$1,000,000.00/OCC-2,000,000.00/AGG
Automobile Liability	$1,000,000.00
Employee Liability	$1,000,000.00

    b. Any additional or excess coverage will be quoted at the expense of the Contractor.
    c. TAHLEQUAH will hold harmless and indemnify contractor only for insured claims (excluding consequential damages) resulting solely from TAHLEQUAH's negligence or in case of joint negligence with others for its proportional share. Costs for additional coverage, if obtainable, and railroad protective insurance are not included in this proposal and will be billed separately.
    d. Seller's price is based on furnishing its standard insurance coverage for general liability of 2 million dollars. Additional cost for increased coverage of specific waivers of subrogation in favor of others or any other

SMALL BUSINESS AND DVBE SERVICES 1230601

TAHLEQUAH STEEL INC.
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special insurance provisions shall be for the buyers account, provided such coverage can be obtained by Seller.

12. Local property taxes are paid by contractor for TAHLEQUAH equipment and materials on the project.
13. This quotation is valid for 30 days from date of quotation. Written acceptance or letter of intent must be received within this period.
14. Terms and conditions of the contract between owner and contractor are incorporated into this subcontract only in so far as specific clauses or paragraphs are expressly agreed upon between contractor and subcontractor. Use of the contractor's subcontract form is subject to mutually agreed-upon clarifications and changes. If any of the contractor's terms or conditions is in conflict with the above paragraphs, the stipulations of these subcontractor conditions shall govern. Contractor agrees with the above by signature hereon as indicated or by permitting subcontractor to commence work for the project.
15. Performance shall be based upon the timely receipt of plans and specifications, CAD files, including schedule; sufficient lead time for the preparation, submittal, and approval of drawings; and a minimum of 7-10 day lead time for fabrication and delivery of materials following the approval of drawings.
16. In the event either General Contractor or TAHLEQUAH institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees
17. Claims for shortages must be made within 24 hours of delivery
18. All mill increases included **for 90 days only.**
19. The furnishing of any materials and/or performance of any work by TAHLEQUAH in conjunction with the project which is the subject of this proposal shall be based on the terms, conditions, and exclusion herein; except that an alternate agreement relative to same shall take effect upon its execution by both parties
20. Escalation Clause: The prices quoted are binding for orders received within 90 days from the Proposal Date. TAHLEQUAH reserves the right to adjust its material prices for deliveries beyond that binding period to allow for any price increases for its purchases of the raw material under the prevailing market conditions. All dates for shipment of certain quantities of material are subject to availability of raw material and merchandise from our suppliers.
21. Delivery and installation will meet job progress based on conventional construction, receiving adequate schedules to which seller is a party, and **two to three weeks** advance information on job requirements and changes in construction.
22. Buyer will provide clear roads usable for semi-tractor deliveries, ramps, grades, lines, racks, templates, sanitary facilities, and scaffold platforms in place as required by seller.
23. Buyer will provide properly manned hoisting facilities to move seller's materials to working levels, including the setting of any pre-fabricated items, and charging of vertical column bars.
24. Buyer will provide controlling field dimensions for fabrication of reinforcing steel.
25. Shipments to the jobsite will be made in minimum truckload quantities of 50,000 lbs.
26. Prices include rebar splices as shown in plans only.
27. The prices contained are based on the seller working normal hours without overtime starting on _____and completing its work by the end of _____.
28. Delays: Performance under this subcontract shall be subject to such extensions of time as are deemed justifiable for delays or failure to perform due to causes arising from strikes, lockouts, acts of God, earthquakes, war, measures of the United States or other governments, or other contingencies beyond Subcontractor's reasonable control. Subcontractor shall not be responsible to anyone for loss, damages, or liability of any nature resulting from such delays or failures to perform.
29. Buyer will provide at no cost to seller 3 complete sets of plans and specifications upon notification of contract award.

It is understood that the Contractor will pay the Subcontractor upon demand for his / her work, according to stated terms, regardless of the fact that the Contractor may or may not have received payment from the owner or his agents. Legal expenses and/or attorney fees incurred with regard to non-payment shall be the responsibility of the buyer (Contractor).

TAHLEQUAH STEEL INC.
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EXCLUSIONS

1. Sub-guard bond policy available upon request
2. Testing and/or inspection other than the furnishing of certified mill test reports, Lines, Grades, Templates, and Elevations
3. Rust inhibitive coatings for treatment of anchorages
4. Line, Grades, Templates
5. Misc. Iron
6. Permits
7. Traffic Control
8. Rebar Protectors
9. Cost of E-Files for CAD Use
10. Sanitary Facilities
11. Removal of existing bars
12. Staple Remover @ Deck Chairs
13. Grout Pocket Preparation
14. Lighting, Power
15. Additional testing of stressing equipment by independent testing laboratory and inspection.
16. Cost of inspection or testing for mill test reports
17. Scaffolding & Elevated Access as required
18. Field measurements
19. Guying and/or bracing requirements for column
20. Rebar safety cap supply and installation
21. All electrical bonding (grout materials)
22. Anchor bars or rods for structural or miscellaneous iron or welding
23. Inserts, sleeves, smooth dowels, nelson studs, or threaded rods
24. Cleaning, smooth, threaded bars inserts, sleeves & caps
25. Cleaning, cutting, straightening or reworking of existing rebar
26. Drilling, grouting, dry packing, placing of rebar in drilled/cored holes
27. Conditions after steel is placed and ready for concrete pour.
28. Protection, painting, greasing, or wrapping of rebar or smooth dowels. Protection included
29. Preparation of existing reinforcing steel for welding
30. All welding of rebar
31. OSHA requirements for exposed rebar ends
32. Any or all rebar that is shown on drawings other than those drawings listed on approved bid of plans.
33. Hoisting of any kind and all material, truck unloading N/A on this bid.
34. Splices in reinforcing bars, construction joint dowels for contractors convenience
35. Epoxy cartridges, material, and labor
36. Chipping, epoxy, and/or tapping breakout dowels and bending dowels
37. Mechanical reinforcing bar connectors, all reinforcing bars to connection that are not shown in drawings
38. Cost of bonds, penalties, or liquidated damages
39. Liability against loss of reinforcing steel due to water, flood, or theft of rebar from jobsite upon delivery. Any damaged or lost material is the property and responsibility of the General contractor/ Owner to replace.
40. Any and all site work

"PAY IF PAID" OR "PAY WHEN PAID" CONDITIONS FOR PROPERLY COMPLETED WORK EXCLUDED. (INCLUDING BASE SCOPE OF WORK, ACCELERATION/ OUT OF SEQUENCE WORK FOR THE BENEFIT OF OTHERS, CHANGES ORDERED IN WRITING AND DAMAGES/COSTS INCURRED FOR OTHERS)

We reserve the right to modify/negotiate amendments to any contractor issued forms of agreement, as required to properly describe scope of work, pricing, and mutually agreed terms and condition.

"An Equal Opportunity Employer"
Reinforcing Steel - Post Tensioning - Fabrication - Installation - FOB Sales

2750 Bellflower Blvd., #210E, Long Beach CA 90815 | Tel. 562.421.9333 | Fax 562.421.9330 | tqsteelinc@gmail.com

SMALL BUSINESS AND DVBE SERVICES 1230601

HI-GRADE MATERIALS

Ready Mix Concrete - Rock & Sand
23882 National Trails HWY, Oro Grande, CA
Telephone: (888) Best Mix (237-8649)

Project Y / N	127763-A
Customer #	

CONTRACTOR:	Granite Const.	Date:	18-Dec-14
ATTENTION:	John Nottberg		
TELEPHONE:	760-775-7500	Yards:	8,900
FAX:	EMAIL: ohn.nottberg@gcinc.com		
PROJECT:	I-40 Mojave Desert Bridge Replacements (08-0N56U4)	Tons:	14,000
ADDRESS:	I-40 Between Post Mile R94.7 and R99.7		
CITY:	San Bernardino County Bid Date: 18-Dec	Quote #	127763-A

W Eccl. TAX $1,499,995

The mixes quoted, unless otherwise stated, conform to no specific water cement ratios, minimum sack content, temperature or shrinkage specifications. All mixes quoted are based on customer requests.

READY MIX CONCRETE — AREA: Victor Valley

# Yards	MIX #	DESCRIPTION	AGG	PSI	SACK	WCR	CY PRICE		
	HG5301R	CLASS 2 MIX	1"	3600	6.38		$136.90	+5.04 =	141.94
	HG53401Z	CLASS 2 MIX	1"	4000	6.38		$136.90	+5.04 =	141.94
	SITI72SK	CLASS 1 MIX	1"	4500	7.20		$141.00	+5.68 =	146.68
	HG12050	2 SACK SAND SLURRY			2.00		$122.50		
	SITI725SK	5000 AT 42 DAYS	1	5000	7.25		$141.25	+5.72 =	146.97

WHEN PLACING ORDERS, PLEASE USE THE MIX DESIGN NUMBERS AS QUOTED

The purchaser shall ensure that Hi-Grade Materials Co. is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements. Please email copies to: sreder@robarenterprises.com. Costs for testing, inspection, and/or mix designs, when required are the responsibility of the buyer.

Hot or Chilled Water	YES			Per Cubic Yard Add:	$ 5.00
AdMix:	Recover - Retarder	Dose:	2 Hour Retard	Per Sack of Cement Add:	$ 0.79
AdMix:		Dose:		Per Sack of Cement Add:	
AdMix:		Dose:		Per Sack of Cement Add:	
AdMix:		Dose:		Per Sack of Cement Add:	

Environmental Maintenance Surcharge:	$20.00	Per Load	Fuel Surcharge:	$20.00	Per Load	

TERM DATE:	**PRICES LISTED ON THIS QUOTATION GOOD THRU 31 AUGUST 2015 THEN ADD ~~$5.00~~ GOOD THRU 31 MARCCH 2016 THEN ADD $5.00 GODD THRU 31 DECEMBER 2016 THEN ADD ~~$5.00~~ GOOD THRU 31 DECEMBER 2017**
SALES TAX:	Sales Tax is not included. Please add appropriate Sale Tax to above prices.
SHORT LOAD FEES:	One short load will be allowed daily per order after ONE (1) FULL LOAD was ordered. There will be a $15.00 per missing yard fee for loads not meeting minimum amount requirements.
STANDING TIME:	Allowed unloading time per yard will be calculated for each load based upon the lesser of the "Interval ordered" or FOUR (4) minutes per yard maximum. Standing time will be charged at the rate of $2.00 per minute thereafter.
PREMIUM CHARGES:	Prices quoted are for deliveries made during normal business hours, (Monday-Friday 4:00 AM until 3:00 PM) Holidays excluded. Saturday Rates Add $5.00 per yard. Deliveries after 3:00 PM and prior to 4:00 AM are subject to a Minimum Plant Opening Fee $1,000; SATURDAY $1,000; SUNDAY $1,500 PLUS $60.00 PER HOUR PER TRUCK AND $60.00 PER HOUR PER BATCH MAN.
COLORED CONCRETE:	Due to the variation in color of the natural materials used in concrete, HI Grade Materials assumes ***NO*** responsibility for variations in color where a "color additive" has been used or supplied.
ACCEPTANCE:	Prices listed on this quotation apply to account customers and are contingent on credit application approval. Prices are subject to change if Hi-Grade Materials is not provided with all project specifications. Delivery is subject to availability of Cement and trucking at the time the order is placed. Prices on this quotation do not apply to C.O.D. orders unless noted.
DELIVERY:	There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays. All costs for testing, inspection and/or mix designs, when required are the responsibility of the buyer. Prices shown are for concrete delivered at the ambient temperature and do not include the costs associated with the chilling or heating to meet temperature requirements. Chilled or heated water are subject to availability and require 24 hour notice.

ALL MATERIAL PRICES LISTED BELOW ARE QUOTED: SUBJECT TO AVAILABILITY

ROCK AND SAND PRODUCTS

TONS:	MATERIAL:	Tk. Type:	Haul Rate	Mat. Price	TOTAL	SURCHRG/LOAD	NET (INCL TAX)	SOURCE PLANT

Environmental Maintenance Surcharge:	$5.00	Per Load	Fuel Surcharge:	$0.00	Per Load	

NET MATERIAL PRICES LISTED ABOVE INCLUDE APPLICABLE SURCHARGES AND CA SALES TAX

FOR BIDDING PURPOSES, THE NET(INCL TAX) MATERIAL PRICES LISTED ARE BASED ON 25 TON LOADS

DELAYS: Delays in unloading will be charged at the rate of $120.00 per hour ($2.00 per minute) after 15 minutes allowable unloading time
NOTE: Unless otherwise specified quotes are based on delivery in bottom dumps. Add 60 cents per ton for truck and transfer.
MINIMUM LOAD CHARGE: There will be a 25 ton minimum "haul charge" assessed to all material loads.

FOLLOW US ON Facebook @ Robar Enterprises

Butch Fernandez
Account Manager
CELL# (760) 403-8546
FAX# 9760) 244-1819
Email: Bfernandez@robarenterprises.com
DISPATCH# (760) 244-5700

125 for CTBP Per Butch @ 1:25pm

12/18/14

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

1-800-834-7557 1-800-232-3695

December 18, 2014

TO: BIDDING CONTRACTOR	Bid Date: 12/18/14	CALTRANS 080N56U4
ATTN: ESTIMATING	Map Page:	
	Yardage:	

RE: CA-DOT BRIDGE REPLACEMENTS – ROUTE 40 – HALLER WASH BRIDGE, ROJO WASH BRIDGE & CLIPPER VALLEY WASH BRIDGE – ESSEX

Mix Design	Description	Price Per Yard
SC675B38	CLASS I – 675LBS – 4060PSI	$ 143.72
RRM11086	CALTRANS 4500PSI	$ 143.72 > 147.77
	RECOVER 3 HOUR DELAY FOR MIXES SC6785B38 AND RRM11086 – 20.25 OZS @ $0.20OZ	$ 4.05
52651A25	CALTRANS 5000 PSI 25% ASH	$ 145.00
	RECOVER 3 HOUR DELAY FOR MIX 52651A25 – 21.15 OZS @$0.20OZ	$ 4.23 > 149.23
SC590B38	CLASS II – 590LBS – 3600PSI	$ 140.12
	RECOVER 3 HOUR DELAY FOR MIX SC590B38 – 17.70OZS @ $0.20OZ	$ 3.54 > 143.66
SC550B38	MINOR CONCRETE – 550LBS (this will meet 3000psi if requested)	$ 138.40
	RECOVER 3 HOUR DELAY FOR MIX SC550B38 – 16.50OZS @$0.20OZ	$ 3.30 > 141.7
RC188N13	2-SACK SAND SLURRY	$ 127.50
	RECOVER 3 HOUR DELAY FOR MIX RC188N13 – 3.96OZS @$0.20OZ	$ 0.79
	CHILLED/HOT WATER	$ 3.00 + 19 - 22
	DUE TO TRAVEL TIME ROBERTSONS IS NOT RESPONSIBLE FOR LOADS OVER 90 MINUTES.	

WHEN PLACING ORDERS, PLEASE USE MIX I.D. NUMBERS AS QUOTED.

The purchaser shall ensure that Robertsons is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements, please e-mail copies to qc@rrmca.com. Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.

The above prices are net; discounts are included.

Environmental Fee: All concrete loads will be assessed $20.00 per load regardless of amount delivered.

Energy Surcharge: All concrete loads will be assessed $20.00 per load regardless of amount delivered.

Sales Tax: Sales tax is not included, please add appropriate sales tax to all items.

Standing Time: Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of $2.00 per minute.

Short Loads: One short load will be allowed daily per order after one full load has been delivered. Please refer to our current short load table for all other short load fees.

Saturday Rates: Add $5.00 per cubic yard. Sunday Rates: Add $8.00 per cubic yard.

Plant Opening Fee: A fee will be charged to any orders to be delivered beyond the normal business hours of 5:00 a.m. to 3:00 p.m., Monday through Friday. Please call for off-hour and holiday rates.*****PLANT OPENING FEE $750.00 PER NIGHT**TRUCK TIME $75.00 PER HOUR-PER TRUCK 6-HOUR MINIMUM****

Delivery: There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays.

Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.

Temperature: Prices above are for concrete delivered at the ambient temperature and do not include cost associated with chilling or heating to meet project temperature specifications.

Chilled / Heated water are subject to availability & ice requires a 72 hour notice.

Plans & Specs: The mixes quoted are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Robertson's, will be deemed to be without the advice, consultation, recommendation or suggestion of Robertson's and Buyer assumes all risks related to the selection of the quoted product for any particular application.

All concrete provided under this bid shall conform to California Department of Transportation Standard Specifications dated 2010, and excludes any revisions to Section 90-5.03 "Proportioning" regarding separate weigh hoppers for cement and fly ash and/or ASTM C94 "Concrete Uniformity" test for mixer trucks.

Testing: The Supplier will not be held liable, financially or otherwise, for any delays or damages due to the mishandling of samples, including but not limited to, failures of test results or negligence by Caltrans Lab, Technicians, testing methods or procedures. Specifically, the supplier will not be held liable for any concrete beam results cast by Caltrans. Additionally, the supplier will not accept any responsibility for improper concrete handling, placement or curing by the contractor or their designated representative. This includes shrinkage, reflective and random cracking in JPCP> This quote is based solely on the contractor obtaining approval of the LCB Mix number J801153R, regardless of the gradation, durability or any test results of the recycled base used in the concrete mix.

ABOVE CONCRETE PRICES ARE GOOD 06/30/15, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/15, ADD $3.00 PER CUBIC YARD GOOD THROUGH 06/30/16. →

AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TOTAL PER TON	PIT # / ZONE

Delivered price per ton includes all tax and fees.

Environmental Fee: A charge of $3.00 per ticket will be added to all aggregate loads, plus applicable taxes.

Energy Surcharge: A charge of $7.00 per ticket will be added to all aggregate loads, plus applicable taxes.

Sales tax: Will be charged on all material, environmental and energy fees.

Standing Time: Will be billed at $1.50 per minute, after the allowed 20 minutes upon arrival at job site, per load.

200 S. Main St., Ste 200 . Corona, CA 92882
P.O Box 3600 . Corona, CA 92878-3600
(800) 834-7557 Ext 6604 . Fax (951) 280-1434
Beckie@rrmca.com

w Tax Excl.
$1,543.20

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

Short Loads: Charges will apply to deliveries less than 25 tons per load. All ten wheel loads are subject to short load charges.
Saturday Rates: An additional 15% on the cost of delivery per ton will be added to all loads. Sunday Rates: Available upon request.
Plant Opening Fee: A fee will be charged to any orders to be delivered beyond normal business hours.
Specification Compliance: at the point of production only. Transportation Charges: Will be billed at the rate in effect at the time of shipment.
All Aggregate quotes needing Submittals/Gradations: It is recommended that you the customer, sample & test materials needed on job, out of the quoted pit(s) for the most accurate and up to date results.
THE ABOVE PRICES ARE GOOD THROUGH 06/30/15..
ALL MATERIALS & TRUCKING ARE SUBJECT TO AVAILABILITY.

ICE PRICING REGARDING JOB: ESSEX

Mix Design	Description	Price Per Cubic Yard
	0-49 YARDS PER DAY	
3229ICE1	1-BLOCK	$25.00 PER CUBIC YARD
3229ICE2	2-BLOCKS	$27.00 PER CUBIC YARD
3229ICE3	3-BLOCKS	$29.00 PER CUBIC YARD
3229ICE4	4-BLOCK	$31.00 PER CUBIC YARD
	50-99 YARDS PER DAY	
3229ICE1	1-BLOCK	$16.00 PER CUBIC YARD
3229ICE2	2-BLOCKS	$18.00 PER CUBIC YARD
3229ICE3	3-BLOCKS	$23.00 PER CUBIC YARD
3229ICE4	4-BLOCKS	$27.00 PER CUBIC YARD
	100-299 YARDS PER DAY	
3229ICE1	1-BLOCK	$13.00 PER CUBIC YARD
3229ICE2	2-BLOCKS	$16.00 PER CUBIC YARD
3229ICE3	3-BLOCKS	$19.00 PER CUBIC YARD
3229ICE4	4-BLOCKS	$22.00 PER CUBIC YARD
	300+ YARDS PER DAY	
3229ICE1	1-BLOCK	$10.00 PER CUBIC YARD
3229ICE2	2-BLOCKS	$13.00 PER CUBIC YARD
3229ICE3	3-BLOCKS	$16.00 PER CUBIC YARD
3229ICE4	4-BLOCKS	$19.00 PER CUBIC YARD

- WHEN PLACING ORDERS WITH ICE, PLEASE SPECIFY THE ICE AS AN ADDITION.
- ANY ICE ORDERED BUT NOT USED WILL BE THE CONTRACTORS RESPONSIBILITY, INCLUDING BUT NOT LIMITED TO RESTOCKING FEES, TRUCK RENTAL, AND MANPOWER.

*Please refer to original quote page for all contract escalation and term dates.
If you should have any further questions, please don't hesitate to call.
This proposal is subject to a signed acceptance from the buyer within 20 days, after which time it will be void except at the option of the seller. Should you have any questions regarding our proposal, please feel free to contact us at (800) 834-7557.We look forward to the opportunity of working with you.
This quote will supersede any master hauling agreements, purchase agreements, purchase orders, labor agreements and/or any written binding contracts.
Thank you for your consideration.
Beckie Daddario
Public Works Department
BD/bcd

Buyer Acceptance: _____ Title: _____ Date: _____

200 S. Main St., Ste 200 . Corona, CA 92882
P.O Box 3600 . Corona, CA 92878-3600
(800) 834-7557 Ext 6604 . Fax (951) 280-1434
Beckie@rrmca.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 865 Teal Dr., Benicia, CA 94510

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 12/18/14
Date: 12/18/14

Job Name: 3 Wash Bridges (Essex), San Bernardino County
Job Number: 08-0N56U4

Quantity		Description	Unit $	Total $
12	ea	HALLER WASH BRIDGE 3" x 14" x 20" laminated elastomeric bearing pad w/ 7 ea-14ga shims.	$361.71	$4,340.57
4	ea	HALLER WASH BRIDGE - JOINT PROTECTION 0.125" x 12" x 44'-1.625" neoprene strip	$277.21	$1,108.84
13	ea	ROJO WASH BRIDGE 2" x 14" x 16" laminated elastomeric bearing pad w/ 4 ea-14ga shims. *Quantity includes 1 test pad*	$214.83	$2,792.79
12	ea	ROJO WASH BRIDGE 14ga x 20" x 22" galvanized sheet metal	$32.20	$386.44
4	ea	ROJO WASH BRIDGE - JOINT PROTECTION 0.125" x 12" x 48'-11.5" neoprene strip	$307.50	$1,230.01
12	ea	CLIPPER VALLEY WASH BRIDGE - ABUTMENTS 3.5" x 16" x 16" laminated elastomeric bearing pad w/ 7 ea-14ga shims.	$393.63	$4,723.61
12	ea	CLIPPER VALLEY WASH BRIDGE - ABUTMENTS 14ga x 22" x 22" galvanized sheet metal	$35.43	$425.12
4	ea	CLIPPER VALLEY WASH BRIDGE-JOINT PROTECTION ABUTMENTS 0.125" x 12" x 67'-0.75" neoprene strip	$421.21	$1,684.83
21	ea	CLIPPER VALLEY WASH BRIDGE - PIER 5 3.5" x 12" x 12" laminated elastomeric bearing pad w/ 7 ea-14ga shims. *Quantity includes 1 test pad*	$272.13	$5,714.70
20	ea	CLIPPER VALLEY WASH BRIDGE - PIER 5 14ga x 18" x 20" galvanized sheet metal	$26.34	$526.89
1	ea	8 lb. pail silicone grease	$107.10	$107.10
		Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per Caltrans specifications will be supplied.		
			Total:	**$23,341.22**
			Sales tax not included	
Delivery: F.O.B.: Job Site			**Terms: Net 30 days** Pricing Valid for 15 days	

Approximate time required for production, dating from the receipt of approved shop drawings: 6-8 Weeks

Items included in quoted price: limited to items listed

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

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

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

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

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

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

Actual quantities are the responsibility of the contractor.

Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

CORESLAB STRUCTURES (L.A.) INC. California Contractor's License No. 715061

CONTRACT PROPOSAL

To : Granite Construction Company Date 12/18/14

Email:

Att'n. - John Nottberg Contract/Estimate No. 14065

Gentlemen:

We ("Seller") propose to furnish you ("Buyer") the following concrete products and services for use in construction of **Haller Wash, Rojo Wash & Clipper Valley Wash Bridges** located on **the I-40 near Essex, San Bernardino,** under your contemplated contract with Caltrans, in accordance with Contract 08-0N56U4 Bid Documents dated October 27, 2014, plus Addenda 1 & 2, as modified by Seller's product design at prices herein and subject to terms and conditions contained in the attached Addendum:

Bid Item	Description	Qty.	Unit Price	Total Price
57	**FURNISH Precast, Prestressed Concrete Box Girder, (60' – 70')**	**20**	**$ 23,750.00**	**$ 475,000.00**
58	**FURNISH Precast, Prestressed Concrete Box Girder, (70' – 80')**	**20**	**$ 25,400.00**	**$ 508,000.00**
59	**FURNISH Precast, Prestressed Concrete Box Girder, (90' – 100')**	**50**	**$ 34,540.00**	**$1,727,000.00**
60	**FURNISH Precast, Prestressed Concrete BT-Girder, (110' – 120')**	**12**	**$ 38,325.00**	**$ 459,900.00**
61	**ERECT P.C. Box Girder**	**90**	**Lump Sum**	**$ 16,000.00**
62	**ERECT P.C. BT Girder**	**12**	**Lump Sum**	**$ 55,100.00**
	TOTAL (incl. tax)			**$3,241,000.00**
i.	ADD for Bearing Pads		Lump Sum	$ 27,750.00
ii.	ADD Cost of Bond (if required)		Lump Sum	$ 14,000.00

Tax included @ 8.50% (If the sales or use tax has increased at the time of purchase, Buyer shall pay the difference).

If there are questions about this proposal, please contact **Jon Clausen** at 951-943-9119.

All terms and conditions contained in the Addendum to Contract Proposal are included and by this reference made part of this Contract Proposal.

This Proposal shall be automatically withdrawn unless properly accepted by the Buyer within 120 days from 12/18/14. If Buyer under this agreement is a contractor and job described herein is not awarded to him, this agreement shall be void and he shall incur no obligation hereunder.

150 W. Placentia Avenue, Perris, California 92571
(951) 943-9119 FAX (951) 943-7571

ADDENDUM TO CONTRACT PROPOSAL

CORESLAB STRUCTURES (L.A.) INC.

California Contractor's License No. 715061
City of Los Angeles Fabricator Approval License No. 413

AGENCY : Caltrans

PROJECT : Contract 08-0N56U4

CONTRACT PROPOSAL No. 14085

DATE : 12/18/14

A. THIS PROPOSAL INCLUDES THESE ITEMS:

1. Shop drawings.
2. Transporting the products to the jobsite. If shipped F.O.B. jobsite only (not installed), Buyer shall be responsible for unloading trucks. Two hours are allowed for unloading trucks. Buyer shall pay prescribed rates for all additional unloading time.
3. If Seller installs the products, one move-in is included for each of the six bridges for day-time erection. Additional move-ins will be billed at the rate of $16,800 each. Crane standby time will be billed at $1,900 per day. Cranes will operate at approximately 75% of chart.
4. Erection price will not stand alone without product furnishing option being taken. Furnish & erect to form a single contract, if the erect option is taken.
5. 1" dia. inserts and bolts at Bulb-Tee diaphragms.
6. Installation of post-tensioning duct (provided by others).
7. Inspection, testing and quality control procedures to PCI recommendations. Coreslab is a PCI Plant certified in product groups A-1, B and C.

B. THIS PROPOSAL EXCLUDES THESE ITEMS:

1. Bonds of any type. If bonds are required, they will be furnished for the account of the Buyer.
2. Building permits, street access permits or other permits, licenses and plan check fees required by any agency.
3. Traffic control, barricades, flares, flagmen, lighting.
4. Galvanizing, epoxy or any other coating to reinforcing materials or connection hardware, unless expressly included, above.
5. Supply of any post-tensioning materials.
6. Bearing pads (quoted as an "Add"; to be installed by Contractor).
7. Expansion material and polystyrene material.
8. Placing of inserts, clips, openings, or sleeves for other trades not shown on Architect's or Engineer's bid drawings. (Supplying of inserts or sleeves shown is by others). Seller's rate to install top flange angle clips, if required, is $2.00 each; and web inserts or sleeves at $9.00 each (all embedded material supplied by others).
9. Bracing or shoring that may be required during erection.
10. Field welding.
11. Grouting, drypacking or poured-in-place concrete.
12. Removal of lift loops or grouting of lift insert holes.
13. Sandblasting of girder surfaces.
14. Labor and equipment premiums associated with other than normal working hours.
15. Bending top of rebar stirrups projecting out top of girders; stirrups to be bent over in place by others.
16. Loose hardware, unless expressly included above.

C. CONTRACTOR SHALL MAKE PROVISIONS FOR THE FOLLOWING:

1. Lines and grades to be provided by the General Contractor.

2. Complete access in all areas pertaining to erection of our work for cranes, trucks, workmen, scaffolds, erection devices, etc. This includes removal and/or relocation of overhead obstructions and electrical wires. General Contractor shall provide shoring, protection of subterranean facilities and stabilization of soil as required for cranes and trucks, sufficient for them to operate under their own power. 30' wide crane level and compacted access required into each wash and each bridge span. Contractor shall provide sufficient labor, equipment and materials for temporary bracing of the girders (if required by Caltrans), such that our crane can operate with maximum efficiency.
3. Seller will take all reasonable precautions, but will not be responsible for damage to existing plants (e.g. – shrubs, etc.).
4. Seller requires a copy of the general contractor's approved bracing plan prior to installation of product.

D. ADDITIONAL TERMS AND CONDITIONS:

1. This proposal is contingent upon being able to obtain the necessary raw materials, i.e. cement, aggregates, rebar, strand, etc., to complete the product on schedule. Allocations and shortages of these materials could possibly affect timely deliveries of precast for which Seller cannot accept responsibility.
2. Our price includes our present understanding of the prevailing wage laws, that is: Any labor performed on site will be paid at the local prevailing wage. All work at our manufacturing plant and suppliers of any material for our work, are not subject to prevailing wage.
3. This price is based on Seller utilizing the Leading Edge Rule as per Federal Regulations – Appendix "E" to Subpart M.
4. All "additional insured" insurance to be provided by the Seller is to be non-primary coverage.
5. This Proposal is based on the subcontract and bond to have language similar to the A.I.A. documents.
6. Any "paid when paid" clause in the subcontract shall not be construed as a waiver of the Seller's rights. Seller expressly reserves its right to pursue under the Mechanic's and Materials Lien Laws, and use such other means legally or equitably available to collect in full any sums due Seller for work performed under the subcontract.
7. PAYMENT: Progress payments as submitted for the following work items:
   (a) Product design and shop drawings.
   (b) Forms and job set-up.
   (c) Fabricated precast items cast and stored in Seller's yard. **(Payment for stored materials is precedent to Coreslab Structures (L.A.), Inc. signing a contract for this project.)**
   (d) Transportation.
   (e) Installation.
8. RETENTION: Retention of 10% to be withheld for a maximum of 50% of the work. No retention shall be withheld on 2nd 50% of the work. All retention to be paid 30 days after Seller's work is complete and accepted by the Owner. All payments earned and due (progress and retention) are independent of Buyer receiving payment from the Owner.
9. CHANGES IN THE WORK: All changes in the work are subject to Seller's current "Schedule of Unit Rates for Change Orders and Backcharges".
10. THERE ARE NO WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY OR FITNESS FOR USE, EXCEPT AS STATED BELOW. Seller's sole liability for defects in materials, workmanship, or installation shall be to correct, or replace, or on the agreement of Buyer and Seller, to negotiate a credit to the contract price of any product proven to be so defective. All warranties are limited to one (1) year after completion of Seller's contract.
11. Our price is guaranteed through the following **time frame**:
    i. Precast product production to be completed no later than May, 2016 (phase 2);
    ii. Installation to be completed no later than September, 2016 .

    Delays beyond these scheduled dates could add cost due to labor and material cost increases.

12. The precast products described herein are built and installed to normal manufacturing tolerances as specified in the Precast Concrete Institute's *Manual for Quality Control* [MNL-116-85].
13. Buyer assumes all risk of loss and all costs, expenses and damages caused by inadequate onsite preparation, faulty seats, bearing points, lateral load points, or of improper or defective labor or materials provided by persons other than Seller, including all losses sustained and injuries to person or property caused by collapse of any product supplied by Seller due to such improper or defective labor or materials furnished by others.
14. Included in this Proposal are certain modifications (i.e. corner conditions, precast product sizes, connections, etc.) to facilitate economy and transportation or code requirements; any changes to these modifications could result in an increase in the contract price.
15. The bid price of this Proposal is based on the anticipation that some precast products may incur chipped or damaged edges, and/or partially or fully cracked sections during the process of manufacturing, hauling and installation. Seller is experienced in correcting this type of routine problem and reserves the right to do so. We specifically exclude any reference in the project specifications which unilaterally entitles the Architect, Engineer or Owner's representative to reject precast product which, in the opinion of Seller, is correctable utilizing standard industry methods.
16. Seller's Proposal includes design and detailing of precast products and attachment hardware to meet code requirements. Drawings and calculations will be submitted to the Contractor to be forwarded to the Architect or Engineer of Record for review and approval and transmittal to the appropriate agency by others. Seller will assist in resolving any Building Department issues regarding our work. Coreslab Structures (L.A.) Inc. will not become Engineer of Record for any portion of the work.
17. Any controversy arising out of the construction of the project referred to in this Proposal, or regarding the interpretation thereof, or any contract, subcontract or sub-subcontract to which the undersigned is a party, is subject to arbitration.
18. The bond cost shown in this Proposal covers a maximum period of 24 months from the date of issue. For longer periods than 24 months, the cost will be pro-rated.
19. Coreslab Structures (L.A.), Inc. has S.I.R. values as follows:
    a) General Liability: $100,000.
    b) Auto Liability: $250,000.
    c) Employer's Liability: $350,000.
20. **The following indemnification language must be used in the Contractor's subcontract to Coreslab Structures (L.A.) Inc.:**
    a. "To the fullest extent permitted by law, Coreslab Structures (L.A.) Inc. shall indemnify, defend and hold harmless the General Contractor, Owner, Architect/Engineer, Architect's/Engineer's consultants, and agents and employees of any of them (hereinafter referred to as "Indemnitees") from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of Coreslab Structures (L.A.) Inc., anyone directly or indirectly employed by Coreslab Structures (L.A.) Inc., or anyone for whose acts Coreslab Structures (L.A.) Inc. may be liable, regardless of whether or not such claim, damage, or expense is caused in part by an Indemnitee. In no event, however, shall Coreslab Structures (L.A.) Inc. be required to defend, indemnify or hold harmless any Indemnitee for any negligent acts or omissions of an Indemnity."

KIE-CON INC

3551 Wilbur Avenue, Antioch, CA 94509, (925) 754-9494 Fx (925) 754-0624
Contractors License #953357
An Equal Opportunity Employer

PROPOSAL

TO: ESTIMATING DEPARTMENT	Date: December 18, 2014	Page: 1 of 4
	Project Title: Wash Bridges Replacement	
	Owner: Caltrans	
	Location: Essex, CA.	

Quotation No: 14-230 Specification No: Bid Date: 12/18/14

WE PROPOSE TO FURNISH ALL OF THE MATERIALS AND/OR SERVICES AS LISTED BELOW, FOR THE ABOVE NAMED JOB, FOR THE FOLLOWING PRICES AND SUBJECT TO THE TERMS AND CONDITITIONS STATED. ALL QUANTITIES ARE APPROXIMATE ONLY AND ARE SHOWN FOR THE PURPOSE OF ESTABLISHING UNIT PRICES. THEY ARE NOT TO BE CONSIDERED AS A GUARANTEED BILL-OF-MATERIALS.

BID ITEM NUMBER	APPROX. QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
57	20	ea	Furnish P/C Concrete Box Girders (60'-70')	$ 24,930	$ 498,600
58	20	ea	Furnish P/C Concrete Box Girders (70'-80')	$ 26,780	$ 535,600
59	50	ea	Furnish P/C Concrete Box Girders (90'-100')	$ 36,390	$ 1,819,500
60	12	ea	Furnish P/C Concrete Bulb Tee Girders (110'-120')	$ 43,940	$ 527,280
61	90	ea	Erect P/C Concrete Box Girders	$ 1,350	$ 121,500
62	12	ea	Erect P/C Concrete Bulb Tee Girders	$ 6,000	$ 72,000
			TOTAL EXTENDED		**$ 3,574,480**

NOTES:

1. Price includes 8.0% Sales or Use Tax.
2. Price includes the following;
   a) Engineering & Shop Drawings.
   b) Trucking & Erection
3. Price excludes the following;
   a) Any onsite work (other than erection), or any items not cast into precast units.
   b) Removal of lift loops after erection.
   c) PT materials (see item 6 of page 2)
4. Voided areas in box girders shall be formed using Expanded Polystyrene and will remain in product
5. All vertically extended stirrups shall be cast straight and field bent after erection by others.

THIS PROPOSAL INCLUDES AND IS MADE SUBJECT TO THE ATTACHED GENERAL TERMS AND CONDITIONS.

THE TERMS AND CONDITIONS OF THIS PROPOSAL ARE TO BECOME A PART OF ANY CONTRACT RESULTING FROM THIS PROPOSAL. BUYER SHALL MAKE PAYMENT IN FULL WITHOUT RETENTION, WITHIN 30 DAYS FROM THE DATE OF SELLER'S INVOICE. A FINANCE CHARGE OF 1-1/2% (18% ANNUAL INTEREST) WILL BE ADDED TO ALL OVERDUE ACCOUNTS. BUYER AGREES TO PAY FOR MATERIAL MANUFACTURED AND ON HAND A SELLER'S PLANT.

F.O.B: Jobsite

TERMS: As Stated Above

DELIVERY/SHIPMENT: As mutually agreed

SUBMITTED BY: _____

TAXES: Included in Unit Price

James Dirk

SHOULD YOU DESIRE TO ENTER INTO A CONTRACT WITH US ON THE BASIS SET FORTH ABOVE AND ATTACHED HERETO, PLEASE SO INDICATE BY SIGNING AND RETURNING TO US, WITHIN 30 DAYS FROM THE DATE HEREOF, THE ORIGINAL AND ONE COPY OF THIS PROPOSAL WHICH SHALL BECOME A CONTRACT UPON, BUT NOT BEFORE, ACCEPTANCE BY OUR FIRM. UPON SUCH ACCEPTANCE, A DULY EXECUTED COUNTERPART WILL BE RETURNED TO YOU. UNITS STORED IN OUR PLANT LONGER THAN 4 MONTHS WILL REQUIRE FULL PAYMENT. A STORAGE FEE OF 1% PER MONTH WILL BE ADDED TO ALL UNITS NOT SHIPPED AFTER FOUR MONTHS. PRICE IS GOOD FOR 30 DAYS.

ACCEPTED:	ACCEPTED:
BUYER: _____	SELLER: KIE-CON INC
BY: _____	BY: _____
DATE: _____	DATE: _____

SPECIAL PROVISIONS

This proposal is based upon the following additional terms and conditions:

1. Scope of Work:

a) Kie-Con will provide erection plans, details and calculations to the extent and scope of our work.
b) Kie-Con will supply and erect 102 precast concrete girders.
c) Kie-Con cannot proceed with any work without a signed contract.

2. Schedule:

a) This quotation is based on a mutually agreeable schedule.

Schedule:		
	Shop Drawings	4 - 6 weeks
	Approval	3 - 4 weeks
	Material Acquisition	3 - 4 weeks
	Production	23 - 25 weeks
	Total	33 - 39 weeks

b) Schedule is subject to change depending on Kie-Con work load.

$30,000

3. Erection Requirements: (at no cost to Kie-Con or Erector):

a) Price includes **(2) mobilization per bridge**, each additional mobilization is **$27,000 (for Rojo), $40,000 (for Haller), and $33,000 (for Clipper)**.
b) ~~Price is based on erecting during daylight hours.~~
c) **All erection will take place with the crane below in the wash, between the abutments and piers. Kie-Con assumes the wash is dry during the erection phase.**
d) ~~Price excludes any welding, bracing~~, shoring, or cast-in-place concrete.
e) Kie-Con assumes no responsibility for site preparation and/or site damage. Kie-Con will take limited precautions but will not be responsible for any damage to underground utilities, curbs, gutters, concrete slabs, sidewalks, pavement, trees or shrubs.
f) While at the jobsite, our work must be continuous, any delays that cause the erector to stay an extra day or any additional mobilizations will be cause for a cost adjustment.
g) Crane & Crew standby time will be charged at **$1,200/hr**.
h) **Bearing pads to be supplied and installed at elevation by others**. If girders are set on greased elastomeric pads, girders shall be braced immediately before unhooking.
i) Safe place to work that complies with OSHA.
j) General Contractor shall provide free, firm, level, all weather access capable for the capacity for crane assembly, erection and transporting equipment (minimum of 95% compaction, 2 feet deep). If necessary, the General Contractor will provide mats, steel plates or compacted work areas.
k) Remove or make safe any overhead or ground obstructions, including electrical wires.
l) Lines and grades performed prior to Erectors start date and verified during erection.
m) A representative from the General Contractor to accept final setting position of Girders.
n) Lane closures and traffic control provided by General Contractor.

5. Exclusions:

a) Any precast not described in this proposal or any items that are not cast into the precast units.
b) Kie-Con will install additional Contractor furnished inserts for an additional fee, depending on the quantity and type of insert.
c) Permits, traffic control, flagmen, barricades, road or lane closures, detour lights, and all Caltrans Coordination.
d) Furnishing or installing any expansion materials, polystyrene, calking, grouting, epoxy, galvanizing, dry packing, lateral ties, bracing and/or shoring (permanent or temporary).
e) Any fieldwork (other than erection), including but not limited to; bracing, welding, grouting keyways, diaphragms, onsite forming, field bending/cutting of rebar or strand, removal of lift loops after erection, or post tensioning.
f) Rebar stirrups shall be bent in the field by others.
g) Any coatings, water proofing, sealing, painting, or preparation thereof.
h) Epoxy, stainless steel or galvanized materials (unless noted otherwise in the contract documents).
i) Field measurements or field surveying.

6. Post Tensioning:

a) Kie-Con will install PT duct, grillage rebar, PT anchors, etc., however we exclude all PT materials.
b) PT materials shall be supplied to our plant at no cost.

7. Certification & Inspection:

a) Kie-Con is certified by Caltrans and IAS, formally ICBO (International Conference of Building Officials), as an approved fabricator
b) Kie-Con does not include any outside inspection. We provide in-house Quality Control which includes our own Quality Assurance and Concrete Testing, each in accordance with ASTM, PCI, and ICBO standards & specifications.

8. Escalation:

a) Price is valid for 30 days.
b) Once we have signed a contract, Kie-Con will start purchasing materials. If we are directed not to cast product for three or more months from signing, quoted price will be subject to re-evaluation based on the current market escalations.

GENERAL TERMS

1. **SPECIFICATIONS:** All material and workmanship furnished by the Seller, unless otherwise provided in this proposal, shall conform to the Standard Building Code Requirements for Reinforced Concrete, Prestressed Concrete Section, and to the tolerance allowances as prescribed by the Prestressed Concrete Institute's latest manuals for Quality Control of Precast Prestressed and Architectural Precast Products. All of the prestressed/precast concrete in this proposal shall be fabricated of plain gray concrete unless otherwise specified. Manufacture shall be in accordance with our standard procedures including, but not to be limited to, mix designs, curing, surface treatment and product handling. Certain form marks, discoloration, and air pits are characteristic of the material and should therefore be expected on the surface of the products. The quality of the products is to be comparable to the standards of the precast industry for structural precast concrete.
2. **DESIGN:** The Buyer retains responsibility for the suitability, accuracy, correct detailing, structural adequacy or performance of designs, engineering or specifications submitted by the Buyer and used in the structures included in this proposal. Any engineering or design performed by the Seller will be performed in accordance with the standard of care and skill ordinarily used by members of manufacturers practicing under the same or similar circumstances at the same time in the same locality. Such engineering or design is limited solely to the individual components provided under this agreement by Seller. No building design or inspection is implied. Seller's responsibility for any engineering or design provided by any design professional under contract to Seller shall be limited to the recoveries from the insurance carried by such design professional. Seller shall have no responsibility for the integration of its design and product into neither the total project design nor the manner in which its product is incorporated into the structure, which shall remain the responsibility of the Buyer's Engineer of Record. No language in the Engineer's stamp on drawings shall add to Seller's obligations for the design. Seller makes no other warranties, express or implied, in connection with this Agreement or otherwise, in connection with engineering or design provided by the Seller.
3. **BACKCHARGES:** Remedial jobsite work shall be performed by Seller using Seller's crews. No back charges will be accepted unless approved in writing by an authorized representative of Seller. If so authorized, invoicing of complete charges must be received in Seller's office within 15 days of authorization to receive consideration.
4. **ACCEPTANCE:** Materials only: Acceptance shall be considered to have occurred upon delivery and unloading of material unless Buyer provides written claim of defective materials within twenty-four hours thereof. Installation: Either a written final acceptance or final payment from the Buyer to the Seller shall constitute a final acceptance of materials and workmanship included in this proposal for installation. Acceptance is subject only to the guarantees of Section 7.
5. **GUARANTEES:** The Seller guarantees all workmanship and material furnished by it under this proposal to be of good workmanship and material and in accordance with plans and specifications referred to in this proposal. SELLER MAKES AND BUYER RECEIVES NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND THERE ARE EXPRESSLY EXCLUDED ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Seller shall be responsible to correct, repair or replace defects, whether latent or patent, for a period of one year following completion of the work.
6. **BUYER'S REMEDIES:** Buyer's remedies with respect to any claim arising out of this order or its performance, including any claim arising out of any defect or alleged defect in goods or services, shall be limited to the right of correction, repair or replacement at the point of delivery specified herein of such goods or services as provided above, or, at Seller's election, to the repayment of the purchase price. In no event shall Seller be liable for special, indirect, consequential or incidental damages of any nature, including but not limited to loss of revenue, loss of us, lost profits or revenue, or interest charges, whether arising in contract, tort (including negligence), strict liability or otherwise with respect to the goods or services provided. Any claim of defective work must be made within twenty-four hours of delivery of the material and Seller shall be provided reasonable opportunity to investigate the merits of such claim.
7. **RISK OF LOSS:** The Seller shall assume Risk of loss or damage to any material included in this proposal until its material has been delivered, unless Buyer is responsible for the transportation then Seller shall assume Risk of loss or damage to any material in this quotation until its material has been loaded on Buyer's prepared truck or barge.
8. **TITLE:** Title to material shall pass to the Buyer upon payment in full to the Seller.
9. **CONTRACTS:** A FORMAL PURCHASE ORDER OR CONTRACT SUBMITTED IN LIEU OF A SIGNED COPY OF THIS PROPOSAL MUST STIPULATE: "TERMS AND CONDITIONS SET FORTH IN THE ATTACHED PROPOSAL NO. **14-230**, DATED **December 18, 2014** ARE INCORPORATED HERIN AND SHALL GOVERN OVER ANY CONFLICTING TERMS OF THIS AGREEMENT." SELLER RESERVES THE RIGHT TO REJECT ANY SUBCONTRACT TENDERED, WHICH IS INCONSISTENT WITH TERMS OUTLINED HEREIN. SELLER WILL NOT START FABRICATION UNLESS AND UNTIL A THIS AGREEMENT OR CONTRACT IS FULLY EXECUTED.
10. **BONDS:** This price excludes all cost for payment and performance bonds, if bonding is required use 1.2 percent.
11. **DRAWINGS:** The Buyer shall furnish Seller with all information, instructions and drawings requisite for the execution of the work.
12. **ARBITRATION**: All disputes arising in connection with the agreement except the payment of amounts due and payable shall be settled by arbitration. The arbitration shall be held in Concord, California and conducted in accordance with the rules of the American Arbitration Association. Judgment upon the award rendered may be entered in any court having jurisdiction or application may be made to such court for judicial acceptance of the award and an order of enforcement, as the case may be.
13. **INDEMNIFICATION:** Seller shall indemnify and hold harmless Buyer from and against any and all claims, demands, damages and liability to the extent arising out of the negligence or willful misconduct of Seller in its performance of the agreement.

14. **INSURANCE:** Prior to commencement of the work, Seller shall furnish evidence of , and thereafter maintain the following types and amounts of insurance:
    - Workers' Compensation - Statutory and Employer's Liability of $1,000,000 each accident;
    - Commercial General Liability - $1,000,000 each occurrence / $2,000,000 annual aggregate Combined Single Limit;
    - Automobile Liability - $1,000,000 each accident Combined Single Limit.

    Seller shall provide Buyer with certificates of insurance evidencing such insurance as outlined above prior to beginning any work. Such certificate shall provide for thirty (30) days advance written notice of cancellation.
15. **PAYMENT:** Buyer shall pay for material manufactured and on hand at Seller's Plant. Buyer shall make payment in full within thirty (30) days from the date of Seller's invoice. No retention shall be held. In the event of Buyer's failure to make payment within the time provided, Seller shall have the option, upon forty eight (48) hours notice, to suspend further deliveries until such time is payment is received. Upon resumption of deliveries, Seller shall be entitled to an equitable adjustment of contract time and price for any time lost or additional costs of performance arising out of such suspension. Seller shall be entitled to interest on late payments at the rate of one percent (1%) per month until paid in full.
16. **PAYMENT SCHEDULE:** Buyer shall pay for material manufactured and on hand at seller's plant.
17. **SECURITY FOR PAYMENT:** Buyer shall, prior to the date for commencement of work, furnish Seller with satisfactory security for payments in the form of an irrevocable standby letter of credit, escrow account, payment bond or other security in an amount and form, and from a bank or surety, acceptable to Seller. Acceptance of a contract by Seller is contingent upon Seller's satisfaction with security for payments due for the work or material.
18. **LIENS:** Upon payment by Buyer of amounts due Seller hereunder, Seller shall discharge and hold Buyer harmless of any liens, claims, stop notices, or attachments, presented or file by any person or firm performing labor or furnishing materials in connection with the work or material furnished hereunder.
19. **SCHEDULE:** Seller shall deliver the materials in accordance with the schedule provided in this proposal or in accordance with a mutually agreed schedule.
20. **OVERTIME:** The price or prices herein stated are based upon work being done on the basis of a normal forty hour week, Monday through Friday. Buyer agrees to pay Seller any extra cost resulting from overtime work required by Buyer.
21. **FORCE MAJEURE:** Seller shall be excused for delays in the performance, in whole or in part, of any contract made on the basis of this proposal resulting from Acts of God; fire or flood; inclement weather; strike or labor difficulties; war; riot; embargo; delays, losses or damages in transportation; shortages of fuel and labor or materials; acts of civil or military authorities; or any other cause beyond Seller's control and without Seller's fault.
22. **LIMITATION OF LIABILITY:** Seller's liability to Buyer for any loss or damage in any manner arising out of or in connection with the performance of this agreement shall not exceed five percent of the contract price.
23. **COMPLIANCE WITH LAWS:** Seller shall comply with all laws, rules, and regulations applicable to its services.
24. **SAFETY:** Buyer to provide all reasonable safety requirements pertaining to Seller's work, without limiting the generality of foregoing, it shall comply with all applicable laws, ordinances, rules, regulations and orders issued by any public or governmental body or authority, whether federal or otherwise, including, but not limited to occupational safety and health legislation and, in addition, the safety measures called for by the Seller.
25. **DOCUMENTS:** All documents, reports, data and other information developed by Seller in the performance of the agreement shall remain the property of Seller unless otherwise specifically agreed in writing by the parties.
26. **CONTROLLING LAW:** This agreement shall be governed by the law of the state of California.
27. **ATTORNEYS FEES:** In the event of arbitration or suit in court in connection with any disputed matter arising under this Subcontract, the prevailing party shall be entitled to recover all costs, expenses and attorney fees in addition to any other relief granted by the court.
28. **ENTIRE AGREEMENT:** The terms and conditions set forth in this Proposal and any documents incorporated herein by reference, constitute the entire agreement between Buyer and Seller, and supersede any oral or written communication unless the terms thereof are expressly referenced and incorporated. No additional terms and conditions whether contained in a purchase order issued by Buyer or elsewhere, shall be binding upon Seller unless expressly agreed to in writing.

Contractor's License No. 953357
Federal I.D. No. 01-0969687

KIECON, INC.

By: _____ Date: _____, 2015

ACCEPTANCE AND AGREEMENT:

_____

By: _____ Date: _____, 2015

Con-Fab California Corporation

1910 E. Lathrop Road
Lathrop, CA 95330

(209) 249-4700 Phone
(209) 249-4725 Fax

FAX Transmittal

TO	John N./Est. Dept.	DATE	12/18//2014
COMPANY	Granite Construction Company	TIME	
PHONE	(760) 775-7500	FROM	Mike Hein, (209) 815-5001
FAX #	(760) 775-8229	RE:	San Bernardino County, CT # 08-0N56U4
E-MAIL	john.nottderg@gcinc.com		

Number of Pages 6 (If you do not receive all pages, please call (209) 249-4700)

Attached you will find a scope/quote for the above referenced project.

Con-Fab California Corporation

License No. 481285

December 18, 2014

Bid No.: 1410-063

RE: SAN BERNARDINO COUNTY (HALLER WASH, ROJO WASH, & CLIPPER VALLEY WASH BRIDGES)
CONTRACT NO.: 05-0N56U4

Dear Sirs:

We propose to furnish and erect the precast required for the above-referenced project at the following lump sum price:

Item	Description	UOM	Est. Qty.	Unit Price	Item Total
57	FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (60'-70')	EA	20	31,525.00	630,500.00
58	FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (70'-80')	EA	20	31,525.00	630,500.00
59	FURNISH PRECAST PRESTRESSED CONCRETE BOX GIRDER (90'-100')	EA	50	31,525.00	1,576,250.00
60	FURNISH PRECAST PRESTRESSED CONCRETE BULB-TEE GIRDER (110'-120')	EA	12	35,900.00	430,800.00
61 (F)	ERECT PRECAST PRESTRESSED CONCRETE BOX GIRDER	EA	90	2,820.00	253,800.00
62 (F)	ERECT PRECAST PRESTRESSED CONCRETE BULB-TEE GIREDER	EA	12	9,150.00	109,800.00

TOTAL LUMP SUM PRICE: ..... $ 3,631,650.00
Tax Included

This proposal is based upon the attached standard Terms and Conditions, which should be included in any Subcontract Agreement.

NOTE: Regardless of the terms of the main contract between the contractor and owner, Con-Fab California Corporation will require monthly progress payments for precast fabricated and stored in our yard prior to shipment. See Terms and Conditions of Proposal.

Yours truly,

Mike Hein, *President*

Headquarters
1910 Lathrop Road
Lathrop, CA 95330
Phone: (209) 249-4700
Fax: (209) 249-4725

Shafter Division
701 Golds Ave
Shafter, CA 93263
Phone: (661) 630-7162
Fax: (661) 630-7166

Con-Fab California Corporation

License No. 481285

SAN BERNARDINO COUNTY CT# 08-0N5674 BID NO: 1410-063

MHH/ep

SPECIAL CONDITIONS:

1) #5 stirrups to be field bent by General Contractor.

2) For post-tensioned box girders Con-Fab to provide camber and deflection calculations for the self-weight and pretensioning only.

3) Installation of post-tensioning duct in girders is included. Supply of post-tensioning materials, i.e. duct, duct couplers, spirals and anchorages is excluded and to be provided to Con-Fab at no expense. Post-tensioning sub-contractor is to provide additional couplers for ends of girders for splices.

4) Post-tensioning drawings to be provided to Con-Fab in a timely manner i.e. within 8 weeks of award for Con-Fab to use in shop drawing submittal. General Contractor to co-ordinate post-tensioning shop drawings with Con-Fab prior to submitting post-tensioning drawings to Caltrans.

5) Cost for installation of metal deck clips is $1.00 per ft per side. Clips to be provided to Con-Fab at no expense.

6) General Contractor to provide falsework details in a timely manner i.e. within 8 weeks of award for Con-Fab to use in shop drawing submittal.

Precast Girder Erection:

1) Price based upon **one move-in per bridge only (6 total mobilizations)**.

2) Assume (3) mobilizations in 2015 and (3) mobilizations in 2016.

3) For Rojo and Haller Wash bridges the hauling rig is longer than the wash floor so a berm may be required for hauling rig to be offloaded parallel to the bridge. General Contractor to provide.

4) Have assumed (51) truckloads in 2015 and (51) truckloads in 2016. If more than (51) truckloads occur after December 31, 2015 then add $450.00 per truck load in excess of the (51) allowed in 2016.

5) Per California Code of Regulations, Title 8, section 1610.5, the General Contractor is to provide adequate ground preparation, which may include crane mats and steel plates, for set up and operation of the lift crane. Sufficient, all weather, stable access and area is required for crane to travel, rig in/out, move with counterweights loaded and for truck access to crane. All required plates, mats, etc to be provided by General Contractor for sufficient crane access and moves on site. It is the contractors responsibility to verify that the crane and truck induced loads are within site condition tolerances.

6) Quote is based on state and local hauling permit requirements at time of bid. Additional costs resulting from a change in hauling permit requirements from time of bid to delivery time will be charged to and is the responsibility of the General Contractor.

7) Crane will rig in and erect from down below in each wash. The General Contractor is to provide at no additional cost to Con-Fab for each bridge:

   a. Suitable crane access to a level and compacted crane pad min 40' x 40' for outriggers within a 60 foot radius of final girder locations.
   b. Due to the low clearance between the bottom of erected girders and wash, general contractor may have to excavate down to lower crane and trucks so crane and trucks have sufficient clearance under erected girders.
   c. Location for crane counterweight trucks and trailers to stage adjacent to bridge.
   d. Sufficient access and room for girder trucks to stage just west of each wash in lane closure or in median.
   e. Suitable access for 9-axle trucks to get down into each wash and out the other side for each bridge. Trucks must get center of girder to within 60 feet of crane centerpin to be able to off-load. Note that 9-axle trucks require a gradual transition between access ramp and level surfaces. It may also be necessary to have a separate access ramp for both eastbound and westbound bridges as maneuvering the girders in the wash of Rojo and Haller from one side to the other will not be feasible.
   f. Drinking water and protection from the sun as required by law.
   g. Access to abutments and bents and fall protection tie off points for riggers and access to top of girder while on truck to hook onto crane, whether it be ladders or man lifts.
   h. A secure location for the crane in-between work shifts

MHH: MH

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License No. 481285

SAN BERNARDINO COUNTY CT# 08-0N5674 BID NO. 1410-063

8) Daytime erection during straight time hours. Haller and Rojo - 1 day each, Clipper - 4 days each. Con-Fab will not be responsible for General Contractor's expenses if additional days are required.

9) Con-Fab will erect girders to General Contractor's layout lines on each side of each girder end and at ends.

10) General Contractor to provide personnel at both ends of girder to approve placement prior to unhooking crane.

11) Design, installation and maintenance of the girder temporary lateral bracing is to be by General Contractor and is required. The bearing pads have a greased plate therefore girders must be braced in 2 directions at each end.

12) 10 minutes has been allocated for General Contractor to brace precast prior to unhooking crane. Additional time required by the General Contractor to brace / secure precast products will be charged at the overtime rate for the crane and crew.

13) Overhead obstructions that encroach into the lifting zone, including utility lines, must be removed or de-energized, by others, in accordance to OSHA standards with no additional cost to Con-Fab California Corporation. General Contractor to provide a spotter if required per OSHA regulations.

14) General Contractor to assure that rebar in abutments and bents shall be cleared of girder and strand and rebar that may be protruding from girder ends.

STANDARD TERMS AND CONDITIONS:

(IN INSTANCES OF CONTRADICTION BETWEEN STANDARD AND SPECIAL CONDITIONS THE SPECIAL CONDITIONS WILL APPLY)

1) Concrete is normal weight (150 PCF), gray cement unless stated otherwise hereunder.

2) Concrete finish is according to plans and specifications.

3) Fabrication, delivery, and erection schedule to be agreed upon mutually. Erection – General Contractor to give Con-Fab California Corporation two (2) weeks notices prior to erection.

4) General Contractor to be responsible for coordinating installation and final alignment of precast with other trades. Con-Fab California Corporation will not be responsible for coordination with other Trades or conflicts of schedule.

5) General Contractor to provide clear, level, compacted, unobstructed all weather access for trucks and crane to erect precast.

6) Reasonable space must be provided around installation area for men, tools, and equipment to erect precast as required (10' minimum).

7) Traffic control, signs, lane closures, and lights (if required), are to be provided by the general Contractor. Erection to be at daytime during straight time working hours, unless stated otherwise in SPECIAL CONDITIONS.

8) General Contractor to provide access and level area adequate to assemble, disassemble, park crane and erect precast.

9) Loads delivered to the jobsite early at the request of the General Contractor for his purposes, such as to install overhang brackets, or delayed at the jobsite in excess of one hour past the scheduled arrival time, will be billed at $140.00 per hour for wait time.

10) Allow for one (1) move-in unless noted otherwise in SPECIAL CONDITIONS.

11) **INCLUDED ITEMS:** See SPECIAL CONDITIONS

A. Engineering and shop drawings.

B. Supply and installation of embeds in precast as required for precast work only and shown on bid drawings.

C. Installation only of embeds in precast required by other trades and shown on the contract drawings. Sizes, location and types of these inserts to be clearly marked on Con-Fab California Corporation shop drawings by General Contractor.

D. Applicable sales taxes.

MHH: MH

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Fax: (661) 630-7166

Con-Fab California Corporation

License No. 481285

SAN BERNARDINO COUNTY CT# 08-0N5674 BID NO. 1410-063

12) **EXCLUDED ITEMS**: See SPECIAL CONDITIONS

A. Supply and installation of embeds in precast required, but not shown on the contract drawings. These embeds, such as falsework, inserts, etc., can be installed by Con-Fab California Corporation (supplied by others) for an additional cost of $12.00 per insert. However, size, location, and types of the embeds must be clearly marked on a set of shop drawings by the General Contractor.

B. Jobsite grouting, dry packing, sacking, patching, cement wash, sealing, painting, waterproofing of precast or caulking of joints.

C. Jobsite removal of lift loops or patching of bracing inserts, lifting inserts, or lifting recesses.

D. Testing and inspection by outside agencies.

E. Lines and grades by the General Contractor.

F. Supply and installation of tie rods.

G. Supply and installation of all loose hardware, for example: plates, rods, nuts, washers, 1"ϕ x 12" diaphragm bolts, etc.

H. Epoxy grouting or mortar grouting of all joints and/or shear keys.

I. Protection of precast after installation. Painting of connections, embeds or welds, or final cleaning of precast, or repairs of units damaged after erection by other trades.

J. Design and/or installation of bracing and restraint of precast from moving after erection either permanent or temporary. Includes but not limited to restraining precast from moving after they are set on bearing pads. A maximum of 15 minutes per girder has been allowed for bracing/restraint. Time in excess of 15 minutes will be charged at the overtime rate of crane and crew.

K. Precast will be set to the General Contractor's transverse and longitudinal lines. Any repositioning of slabs after they are set to the General Contractor's lines will be charged at the overtime rate of the crane and crew.

L. Con-Fab California Corporation does not provide Performance and/or Payment Bonds – unless requested.

M. Removal and de-energizing of power lines and other overhead obstructions by the General Contractor.

N. Supply and installation of Bearing Pads.

O. Con-Fab California Corporation will not be responsible for taking field measurements required to determine girder lengths. General Contractor should ensure that field dimensions are given to Con-Fab California Corporation prior to casting.

P. Liquidated Damages.

13) **PAYMENT TERMS:** Regardless of the terms of the MAIN CONTRACT between the General Contractor and the owner the following terms shall govern payments for work done by Con-Fab California Corporation.

A. Progress payments to be paid monthly in full, for work done, including for precast fabricated and stored in our yard prior to shipment to the jobsite.

B. Subcontracts: Retention to be 0% (Zero percent).

C. Purchase Orders (Supply Only): No Retention.

D. Terms net 30 days. 1% (one percent) per month will be charged on overdue accounts.

E. This quotation is good for 30 days.

14) **BONDING:** If required, premium to be paid by General Contractor.

A. Great American Insurance Company

Bond rates are as follows:

First $ 100,000 of contract price	$ 25.00	per thousand
Next $ 400,000 of contract price	$ 15.00	per thousand

MHH:

Headquarters
1910 Lathrop Road
Lathrop, CA 95330
Phone: (209) 249-4700
Fax: (209) 249-4725

Shafter Division
701 Golds Ave
Shafter, CA 93263
Phone: (661) 630-7162
Fax: (661) 630-7166

Con-Fab California Corporation

License No. 481285

SAN BERNARDINO COUNTY CT# 08-0N5674

BID NO. 1410-063

Next $ 2,000,000 of contract price	$ 10.00	per thousand
Next $ 2,500,000 of contract price	$ 7.50	per thousand

MHH: NH

Headquarters
1910 Lathrop Road
Lathrop, CA 95330
Phone: (209) 249-4700
Fax: (209) 249-4725

Shafter Division
701 Golds Ave
Shafter, CA 93263
Phone: (661) 630-7162
Fax: (661) 630-7166

Oldcastle Precast®

www.oldcastleprecast.com

Oldcastle Precast, Inc.
Philip J. Felten
Vice President /Sales
P.O. Box 310039, Fontana, CA 92331

Phone (951)-490-4119
Fax (909) 770-7849
philip.felten@oldcastle.com

To : John Nottberg
Fax: 760-775-8229

RE: Caltrans 08-0N56U4 Essex Bridges/ Prestressed Girder Proposal

Please call with any questions.
Thanks
Phil

Oldcastle Precast, Inc.®

Calif. Contr. Lic. No. 891107
P.O. Box 2020, Perris, CA 92572
Phone (951)-657-6093, Fax (951)-657-5293

TO : **All Bidders** BID DATE: 12/18/14

ATT'N : **Estimating Dept**

Fax PH:

Reference: **I-40 Essex Bridges**
Caltrans Contract # 08-ON56U4

Re: **Precast / Prestressed Concrete Box Girders and BT Girders**

Subject : Subcontract Proposal, our Proposal No. 2014-P1033

Gentlemen:
We propose, as prospective "Subcontractor", to furnish you, as "Contractor", certain materials and services as hereinafter set forth for the above referenced project.

THIS PROPOSAL IS OFFERED UPON THE CONDITION THAT THE WORK DESCRIPTION, AND TERMS AND CONDITIONS HEREINAFTER SET FORTH, WILL BE AN ATTACHMENT OF ANY AGREEMENT RESULTING FROM THIS PROPOSAL, AND FURTHER, THAT THESE WILL TAKE PRECEDENCE OVER THAT AGREEMENT.

Bid Item	Item Code	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM TOTAL
57	512223	FURNISH PRECAST PRESTRESSED CONCRETE BOXGIRDER (60'-70')	EA	20	$ 29,684.00	$ 593,680.00
58	512224	FURNISH PRECAST PRESTRESSED CONCRETE BOXGIRDER (70'-80')	Ea	20	$ 32,150.00	$ 643,000.00
59	512225	FURNISH PRECAST PRESTRESSED CONCRETE BOXGIRDER (90'-100')	EA	50	$ 36,850.00	$ 1,842,500.00
60	512226	FURNISH PRECAST PRESTRESSED CONCRETE BULB TEE GIRDERS (110'-120')	EA	12	$ 41,933.00	$ 503,196.00
61	512502	ERECT PRECAST PRESTRESSED CONCRETE BOXGIRDER	EA	90	$ 2,404.00	$ 216,360.00
62	44656	ERECT PRECAST PRESTRESSED CONCRETE BULB TEE GIRDERS	EA	12	$ 7,392.00	$ 88,704.00
		Note: Total of Two stages of Day time erect for each bridge is factored in our proposal.				
			Total Bid Package			$ 3,887,440.00
		OPTION 1 ** Add for (4) mobilizations on Clipper Wash $52,000.00				

Sales Tax is included at prevailing rates

Notes :

1. Our price is based on manufacture of all Girders before 4th Qtr 2015 . All Girders will be fabricated and erected by the2nd Qtr 2016. This proposal is based on Caltrans Plans , Special Provisions and Caltrans std specifications 2010, Addenda 1 &2.
2. The above price is firm for 30 days from the bid date. For delays beyond this period which are out of our control, we reserve the right to increase our price to reflect material cost increases.
3. Our Tax is estimated based on prevailing rates, customer is expected to pay any increase in taxes set by the State of CA.
4. Our proposal is based on Oldcastle receiving payment for products manufactured and stored at our plant.
5. The terms and conditions of Attachment "B" are specifically incorporated by reference as part of this agreement.
6. The freight and material costs are factored in are based on prevailing market prices.
   Should these prices be exceeded, Oldcastle reserves the right to adjust our prices accordingly.
7. This bid is furnished as a "Buy America" project. One PCQCP is included for the whole project.
8. **Our proposal has factored in manufacture of all girders for both the stages together and and getting paid for materials on hand.**
9. Girders will have form finish on sides and at bottom .
10. Girders will be manufactured per PCI Tolerance Manual MNL-116, Concrete f'ci : 5000 psi and f'c : 5500 psi are factored in.
11. Exclusions:
    - All loose hardware that go on the girders and Bearing Pads.
    - Inserts or clips for supporting utilities, contractors falsework, or temporary handrail bolts. Oldcastle will cast these inserts or clips (supplied by others) into our units for $8.00 per insert and $2.6 per clip,$25 per any Anchor assembly.
    - Epoxy coated strands and reinforcements. Air and Corrosion inhibitor for concrete. Sheet metal plate and grease for bearing pads.
    - Any Mechanical splice connections if required. Layout, control lines, or elevations.
    - Anti Graffiti coating , Any Architectural treatment, staining and patching the lifting loops.
    - All Post tensioning accessories like cast in anchor heads, Spirals, trumpets, PT Ducts and Grout tubes. All field activities related to Post tensioning and grouting.
    - Cost of any saftey training

Sincerely,

Philip Felten
909-208-7003
Oldcastle precast Group
Enclosures: Attachment "B", Special Conditions.

Oldcastle Precast

Proposal Attachment B

SPECIAL CONDITIONS

1. **Subcontract Terms and Conditions.** Oldcastle's proposal ("Proposal") is strictly based on the terms stated in the Proposal, including these Special Conditions and any other Proposal attachment. Oldcastle objects to any conflicting or inconsistent terms in any solicitation, order or other document issued by the recipient of the Proposal ("Customer"). Oldcastle's proposal is based on entering into a mutually acceptable agreement signed by both parties ("Subcontract") incorporating the Proposal terms which shall take precedence over all other Subcontract terms, conditions and documents. Terms and conditions contained in Customer's contract with its client shall not apply except to the extent they have been provided to and expressly accepted by Oldcastle. Any action, undertaking or submittal by Oldcastle prior to execution of the Subcontract shall not be deemed to create a contract with Customer nor indicate acceptance by Oldcastle of any Customer offer or Customer terms. No change order shall be binding upon Oldcastle unless accepted and signed by Oldcastle.
2. **Time for Performance.** Manufacture, delivery and erection shall be in accordance with a mutually acceptable schedule and sequence. Customer is responsible for any delays and costs resulting from causes beyond Oldcastle's reasonable control, including stand-by time. Please refer Attachment A for our critical activities.
3. **Payment.** Oldcastle shall invoice monthly for ninety-five percent (95%) of the value of work performed during the prior month, and for final payment of each phase of the work upon completion of erection thereof. Except as otherwise required by law, all payments are due thirty (30) days after invoice date with no other retention or holdback. A disputed pay item shall not be cause for delay in processing payment of undisputed amounts. Interest at the maximum legal rate per annum shall apply to overdue payments. No payment shall be withheld due to claims that are insured or liens that have been bonded or discharged. Oldcastle shall have the right to stop work in the event payment is more than fifteen (15) days past due.
4. **Risk of Loss.** Risk of loss of the work performed and product furnished by Oldcastle shall pass to Customer upon completion of erection of each delivery to Customer's project site (the "Jobsite"); provided, however, that in the event erection cannot be performed upon delivery per paragraph 11.C below, risk of loss shall pass to Customer upon delivery to the Jobsite. Notwithstanding the foregoing, Customer shall be responsible for the cost of repair or replacement of any portion of Oldcastle's work or product due to loss or damage that is (i) covered by insurance maintained by Customer or others, for which Customer waives any claim against Oldcastle, or (ii) caused by Customer, its client, the owner of the Jobsite or their respective contractors, subcontractors or invitees.
5. **Indemnity and Insurance.** Oldcastle's obligation under any indemnity is strictly limited to third party claims for bodily injury or death or damage to physical property to the extent caused by the negligence of Oldcastle or its erection subcontractor or by a defect in Oldcastle's product not resulting from compliance with design, specification or direction received from or through Customer. Oldcastle shall maintain insurance only on its own plant and personnel, and for its legal liability to third parties arising out of its operations. Oldcastle shall not provide insurance for other property at the Jobsite or for work and product for which risk of loss has passed to Customer.
6. **Warranty.** Oldcastle warrants its product to be free from defect in materials and workmanship for a period of 12 months from delivery to the Jobsite. If Customer provides Oldcastle written notice of such a defect within the warranty period, Oldcastle shall have the option to fabricate, deliver and erect a replacement product or to repair the defect in place with access to the defective item to be provided by Customer. THIS WARRANTY AND REMEDY ARE EXCLUSIVE. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS, ARE EXCLUDED.
7. **Liability for Unexcused Delay.** Oldcastle shall not be liable for any liquidated damages that may be assessed under Customer's contract with its client. In addition, Oldcastle's total liability for unexcused delay in performance of its Subcontract obligations shall be limited to 10% of the Subcontract amount, regardless of theory of recovery (including negligence).
8. **Limitation of Liability.** Oldcastle shall not be liable for consequential damages (including, without limitation, loss of use, loss of revenue and loss of profit), and Oldcastle's total liability arising out of or in connection with the Subcontract or the performance or non-performance of its obligations thereunder shall be limited to the total Subcontract amount, regardless of theory of recovery (including negligence).
9. **Dispute Resolution.** Disputes or claims arising out of or relating to the Subcontract not resolved by agreement of the parties shall be settled by arbitration under the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the arbitration award may be entered in any court having jurisdiction.

Oldcastle Precast®

Proposal Attachment B

SPECIAL CONDITIONS

10. **Intellectual Property.** Oldcastle shall indemnify Customer from liability for infringement of third party intellectual property rights arising out of information, methods and products used or supplied by Oldcastle at its discretion. Customer shall indemnify Oldcastle from liability for infringement of third party intellectual property rights arising out of information, methods and products supplied or specified by or through Customer.

11. **Scope of Responsibility and Pricing Basis.** Except to the extent expressly stated otherwise in the proposal, Oldcastle's proposal and price are based on the following, and Oldcastle shall be entitled to an equitable adjustment of price and time for performance in the event of any deviation:

A. Work Week. All work (including manufacturing, handling, delivery and erection) shall be performed on the basis of a normal straight-time single shift workweek, without interruption.

B. Mix Design and Quality Control. All concrete mixes are per Oldcastle standard mix designs and PCI MNL 116 standards only. Oldcastle's price includes in-plant quality control and testing as specified in the current edition of PCI MNL 116. Customer is responsible for any additional in-plant inspection or laboratory testing, instrumentation, Jobsite inspection and third party engineering or testing services.

C. **Erection Services.** Erection services are limited to offloading Oldcastle's product from delivery trucks and setting in Customer specified position as directed by and in coordination with Customer's Jobsite representative. Oldcastle's price includes: ***Total (2) day- time mobilization per bridge*** of workers and equipment to the jobsite. The Contractor must provide and maintain compacted all-weather roads and access for crane into the basin wash on either side of the bridge. Contractor to provide all permits and fees required by regulatory agencies such Fish and Game, National Wildlife, EPA, etc. The Contractor must provide lane closures and traffic control for delivery trucks if required. Oldcastle will provide standard cribbing to support crane outriggers only. Contractor is responsible for the removal of all overhead power lines. We require a safe area to park the cranes overnight and over the weekends if required.

Methodology Our proposal is based on a using a one 300 ton crane The crane and delivery trucks will require access in the wash. Any utilities that may cause a problem with the crane work will need to be addresses by others. General Contractor is responsible to provide crane access onto and around the jobsite. The contractor will secure girders before releasing the load. Cost of safety training or PE stamped drawings not included in our price. Contractor will secure girders before releasing load.

Haller: Set (6) girders per shift at a 35' radius. One mobilization per bridge.

Rojo: Set (10) girders per shift at a 55' radius. One mobilization per bridge.

Clipper Valley Wash Bridge: Set (35) girders –spans 1and 7will be set at a 55' radius from within spans 2 and 6 in the wash. The remaining spans will be set at a 45' radius from within each span. One mobilization per bridge. **For (4) mobilizations total , or (2) for each bridge see add for this option on cover page.**

Crane must set on stable ground provided by the contractor (California Code of Regulations, Title 8, and Section 1610.5). Erector will provide accurate ground bearing information for the lift crane.

Erection services shall be subcontracted by Oldcastle to a qualified contractor selected by Oldcastle.

Oldcastle's subcontractor shall maintain insurance on its own personnel and property, and for its legal liability to third parties arising out of its operations.

D. Permits and Fees. Customer is responsible for all permits, licenses, and fees, and for right-of-entry upon the Jobsite as well as any adjacent property required for delivery, staging and erection.

E. Project Site and Access. Customer shall provide and maintain adequate firm all-weather access to the Jobsite, and to adjacent property if, required to accommodate cranes and delivery trucks without assistance (including ramps if necessary). Customer shall provide an area for crane build-up, teardown and storage. Oldcastle's work area at the Jobsite must be dry, level, sufficiently drained and stabilized to permit the unrestricted movement of cranes and access of the delivery trucks to the cranes and structure. Customer is responsible for: (1) identification and protection of underground utilities; (2) removal, re-routing or protection of surface and overhead obstructions, utilities and facilities that may interfere with delivery or erection; (3) compliance with CAL/OSHA requirements; and (4) any work relating to the restoration, replacement or repair of sidewalks, curbs, paving or utilities.

Oldcastle Precast

Proposal Attachment B

SPECIAL CONDITIONS

F. Surety Bond. Surety bond(s) is not included. If required, Customer shall reimburse Oldcastle's actual cost therefor. The form and content of any such bond(s) must be acceptable to Oldcastle and its surety.

G. Miscellaneous. The following are excluded from Oldcastle's scope of responsibility, and shall be provided by Customer as necessary or advisable for the accomplishment of Oldcastle's work:

(1) Jobsite traffic control;

(2) Jobsite warning signs, fences, barricades, watchmen and other measures for the protection of workers and others during Oldcastle's operations;

(2) Jobsite lighting and electric power;

(3) All field joints and connections (including, without limitation, supply and installation of all grouting, concrete, loose hardware, dowels, cast in items for other trades and joint seal materials between the girders);

(4) Removal of lift loops, patching of lift insert holes, block outs for tie down locations, minor spalls during transportation and grouting keyways between girders.

(5) Jobsite bending of stirrups and extended strand;

(6) All labor and materials associated with the handrail installation

(7) Use of galvanized or epoxy coated prestressing strand or rebar of any type; and

(8) Supply and/or installation of coatings, sealers, paint, grout, brackets, hangers.

(9) Installation of the bearing pads.

(10) Inserts or clips for supporting utilities, contractor's falsework, or temporary handrail bolts. Oldcastle will cast these inserts or clips (supplied by others) into our units for $8.00 per insert, $2.50 per clip and $ 25 per handrail embed assembly. Special rates apply for custom embeds.

(11) Permits, licenses and fees are to be provided by others at no cost to us

(12) Repair or replacement of any portion of our work damaged by others or resulting from an act of God, occurring either during or after its installation.

(13) Safety training and environmental remediation.

H. Meetings. We have included the costs for one preconstruction meeting for the project and one pre-erect for each phase of the bridge erection. Additional meetings if required by the Contractor will be charged at $1000.00 plus mileage.

INTEGRITY
REBAR PLACERS

1345 Nandina Ave
Perris, CA 92571
(951) 696-6843 *office*
(951) 943-7772 *fax*
Contractors License # 533729
DBE Cert # 34785

FAX

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: GRANITE CONSTRUCTION COMPANY	DATE: 12/18/14
FAX NUMBER: 760-775-8229	TOTAL NO. OF PAGES (INCLUDING COVER): 6
PHONE NUMBER: 760-775-7500	CC:
RE: #08-0N56U4	

SCOPE AND PRICE LETTER FOR: — Revised

Essex at Haller Wash Bridge at Rojo Wash Bridge and
Clipper Valley Wash
Caltrans Project# 08-0N56U4
San Bernandino County

HR

www.integrityrebarplacers.com

INTEGRITY
REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone: 951.696.6843 Fax: 951.943.7772
Contractor's License # 533729
DBE Cert CUCP # 34785

ESTIMATE # **BID/OFFER FORM** **BID DATE: 12/18/14**
BID TIME: 2:00 PM

TO: **ATTN: ESTIMATING**

PROJECT NAME: ROJO WASH BRIDGE & CLIPPER VALLEY WASH
PROJECT LOCATION: SAN BERNARDIO COUNTY, CA

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices.** This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

181022/656 = 278.495

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTALS
56 F	STRUCT. CONC. APPROACH SLAN (TYPE N)	477	CY	379.4608	$181,022.80
67 F	BAR REINFORCING BRIDGE (BRIDGE)	1,434,981	LB	1.2351	$1,772,303.63
68 F	HEADED BAR REINFORCING	1,600	EA	10.3500	$16,560.00
84 F	CONC. BARRIER (TYPE 736)	4,366	LF	37.0421	$161,725.62
				TOTAL	$2,131,592.04

- Prices include applicable State and Local Sales Tax.
- **Prices, as quoted, will remain firm for thirty (30) calendar days,** after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after _____.

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide a minimum of 218 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add $_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at 1% if necessary.
2. Night work is excluded except by additive quote.
3. Dowels thru pre cast FOB
4. Exclude stem bending on pre -cast.

PLANS AND SPECIFICATIONS:

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1-2

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.

20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)

21. Masonry Steel, other than deformed rebar.

22. Reinforcing for precast concrete items.

23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.

24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.

25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.

26. Field bending of rebar other than by additive quote.

27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.

28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).

29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.

30. Diaphragm dowels or bolts required for precast members.

31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.

2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.

3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:

   A. Grades and Lines.
   B. Templates.
   C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
   D. Full access to all working areas for material, equipment and manpower.
   E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
   F. Adequate lighting as required, sanitary facilities, trash bins, etc.
   G. As required, adequate electrical power and compressed air (90 PSI Min.).

4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.

5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.

6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.

7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.

8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.

9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.

10. Neither party will have the right of set-off against the other party for any reason.

11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.

12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.

13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

    Integrity Rebar Placers carries the following insurance coverage's.
    General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence $1,000,000. General Aggregate $2,000,000 Products/Comp Ops Aggregate $2,000,000 Personal Injury & Advertising $1,000,000 Medical Payments-Per Person $5,000 Fire Legal Damage $50,000.
    Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.

16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.

18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.

19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.

21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.

22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.

24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's

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Proposal

Tahlequah Steel, Inc.

2750 Bellflower Blvd. #210E
Long Beach, CA 90815
P: 562-421-9333
F: 562-421-9330

JOB: Caltrans 08-0N56U4
San Bernardino County Near Essex

BID DATE: December 18, 2014

TO: John Nottberg / Estimating
Granite Construction Company

LA Metro	Exp. Jan. 2018
CUCP	Firm # 38564
DBE	File # 6045
SBE	File # 6045

Bid Item	Description	Engineer's Qty.	Unit Price	Total
56 (F)	Structural Concrete, Approach Slabs (Type N)	477 CY	$ 383.76	$ 183,053.52
67 (F)	Bar Reinforcing Bridge - Haller Wash, Rojo and Clipper Valley	1,434,981 LB	1.10	1,578,479.10
68 (F)	Headed Bar Reinforcement	1,600 EA	9.85	15,760.00
84 (F)	Concrete Barrier (Type 736)	4,366 LF	36.43	159,053.38
			TOTAL	$ 1,936,346.00
			Add for hoisting: 283 hrs @ $225/hr =	$ 63,675.00
				2,000,021

183053.52 / 650 = $281.62

***Buy America is mentioned in the specifications.**

***Mechanical coupled bars are taken off in 60 stock lengths.**

***Detail "A" on sheet 157, pavement edge treatment overlays.**

***#6 continuous rebar and #6x1-8 bent dowels shown will equal to 2.95 lbs of #6 per lineal foot of paving**

***All per-diem, subsistence, travel time, couplers, project conditions acknowledged.**

This bid, and any documents transmitted with it, are confidential and intended solely for the use of the individual or entity to whom they are originally addressed. If you have received this in error, please notify the sender. Unauthorized dissemination or copying of this information is strictly prohibited.

Tahlequah Steel, Inc., hereafter called the seller, provides the following quote, subject to conditions herein, including those on any attached sheets; to furnish and install, or sub-contract with others to furnish and or install the following described materials, required for the above job. Reinforcing Steel, detailed - engineering drawings, fabrication, delivered and installed.

All in accordance with specifications: per documents and plans please see terms of payment and other conditions on attached sheets. Signature below confirms conditions set forth in this contract are agreed upon by all parties involved. Validation of said contract would be in effect upon receipt of contract by the seller.

Until accepted by the contractor, the terms and conditions set forth in this subcontract proposal shall be considered an offer which shall remain open for 90 days from the above date or as specified, and is accepted by the contractor by directing the seller to proceed with work.

Accepted by: _____ Presented by: Gay Barton

Tahlequah Steel, Inc.

Date _____ 12/18/2014

SMALL BUSINESS AND DVBE SERVICES 1230601

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

January 21, 2013

CUCP #38564
Metro File #6045

Guy Barton
Tahlequah Steel, Inc.
2750 N. Bellflower Blvd. Suite 210B
Long Beach, CA 90815

RE: Disadvantaged Business Enterprise Certification

Dear Guy Barton:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description	Size Standard
238120	Structural Steel and Precast Concrete Contractors	$14.0 Million
238190	Other Foundation, structure and Building Exterior Contractors	$14.0 Million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to assure continuing DBE status, you must submit annually a No Change Declaration form (which will be sent to you) with supporting documentation. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Tina Giles-Potter

Tina Giles-Potter
SBEUS Certification Consultant

SMALL BUSINESS AND DBE SERVICES
123060

K:\Approval Letters\Tahlequah Steel.doc

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TAHLEQUAH STEEL, INC.

2750 N. BELLFLOWER BLVD. #2108
LONG BEACH, CA 90815

Owner: GUY W.S. BARTON
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

- * 238120 Structural Steel and Precast Concrete Contractors
- 238190 Other Foundation, Structure, and Building Exterior Contractors

Work Category Code(s)

C5100 CONCRETE STRUCTURE
C9801 BUILDING CONSTRUCTION
C5501 STEEL STRUCTURES

Licenses

C50 Reinforcing Steel Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

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

UCP Firm Number : 38564

Tina Giles Porter
CUCP OFFICER

March 26, 2013

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

TAHLEQUAH STEEL, INC.

"A Small, Native American Reinforcing Steel and Post-Tensioning Business."

Member CRSI
United States Registry # CO2O4121
CA Contractors State License # 942283
S.B.E / M.B.E. / D.B.E. / U.D.B.E. Certified

FAX TRANSMITTAL SHEET

TO: John Nottberg / Estimating	FROM: Tahlequah Steel, Inc.
COMPANY: Granite Construction Company	DATE: December 18, 2014
FAX: 760-775-8229	TOTAL NO. OF PAGES INCLUDING COVER: 7
PHONE NUMBER: 760-775-7500	PHONE NUMBER: 562-421-9333
RE: Caltrans 08-0N56U4 San Bernardino County Near Essex	FAX NUMBER: 562-421-9330

☐ URGENT ☑ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY

THIS IS A NATIVE AMERICAN, UNDERUTILIZED, DISADVANTAGED BUSINESS ENTERPRISE REINFORCING STEEL BID.

THANK YOU.

TAHLEQUAH STEEL INC.
License #942283

"A Native American Minority Small Reinforcing Steel Business,
UDBE, DBE, MBE and SBE Federal-State Certified"

"Serving the Reinforcing Concrete Industry"
"Member of American Indian Chamber of Commerce/CA"
United States Federal Registry C0204121
State of California – Small Business Certification #1230601

SHEET "A"

CONDITIONS

1. **TAHLEQUAH STEEL BID PROPOSAL AND ALL SUPPORTING DOCUMENTS TO BE INCORPORATED INTO FINAL CONTRACT.**
2. 5% Mobilization / upon signing of contract; required to start shop drawings, fabrication, insurance and project on site.
3. **Progress Payments**
   a. Progress payments to TAHLEQUAH will be made monthly as invoiced with no deduction of retention. If retention is withheld, and where available by law, alternatively contractor and TAHLEQUAH will establish an escrow account (bearing interest in favor of TAHLEQUAH) into which contractor remits the retention portion of the progress payment for retained amounts of $50,000.00 or greater. For retained amounts below $50,000.00, contractor will release retention to TAHLEQUAH no later than 45 days after TAHLEQUAH's work is complete. Joint checks are required where TAHLEQUAH participated as a second tier subcontractor.
   b. Prompt Payment Act (CA Senate Bill 293) is in full force, in which Contractor has 7 days from receipt of payment from Owner to issue payment to TAHLEQUAH.
   c. All sums not paid when due shall bear an interest rate of 1½% per month or the maximum legal rate permitted by law whichever is less; and all costs of collection, including attorney fees, shall be paid by contractor. TAHLEQUAH retains the right to stop work if amounts due are not paid within 10 days after TAHLEQUAH's written reminder.
4. No provision of the subcontract shall serve to void TAHLEQUAH's entitlement to payment for work properly performed or suitably stored materials or to require TAHLEQUAH to continue performance if payments are due but not paid to TAHLEQUAH. No provision of the subcontract will restrict TAHLEQUAH's lien or other rights.
5. No back-charges will be valid without the subcontractors written agreement at time of occurrence
6. TAHLEQUAH will require a written narrative from the engineer outlining all changes that are to be addressed when any revision is made to drawings
7. Detailing, fabrication and installation to performed per ACI and CRSI specifications.
8. Labor is based on a 40 hr. work week (8 hours per day) Monday thru Friday, daylight hours. TAHLEQUAH will adhere to General Contractor's schedule, however all work performed outside of such hours or premium time shall be paid by General Contractor.
9. Parking for ironworker crew provided by General Contractor. If required, TAHLEQUAH to provide parking at a cost to General Contractor of $20/day for each ironworker.
10. Drug testing provided by TAHLEQUAH.
11. **Insurance**
    a. Quotation is based on acceptance of TAHLEQUAH's standard insurance policy containing the following coverage:

COVERAGE	
General Liability	$1,000,000.00/OCC-2,000,000.00/AGG
Product Liability	$1,000,000.00/OCC-2,000,000.00/AGG
Automobile Liability	$1,000,000.00
Employee Liability	$1,000,000.00

    b. Any additional or excess coverage will be quoted at the expense of the Contractor.
    c. TAHLEQUAH will hold harmless and indemnify contractor only for insured claims (excluding consequential damages) resulting solely from TAHLEQUAH's negligence or in case of joint negligence with others for its proportional share. Costs for additional coverage, if obtainable, and railroad protective insurance are not included in this proposal and will be billed separately.
    d. Seller's price is based on furnishing its standard insurance coverage for general liability of 2 million dollars. Additional cost for increased coverage of specific waivers of subrogation in favor of others or any other

SMALL BUSINESS AND DVBE SERVICES 1230601

TAHLEQUAH STEEL INC.
License #942283

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special insurance provisions shall be for the buyers account, provided such coverage can be obtained by Seller.

12. Local property taxes are paid by contractor for TAHLEQUAH equipment and materials on the project.
13. This quotation is valid for 30 days from date of quotation. Written acceptance or letter of intent must be received within this period.
14. Terms and conditions of the contract between owner and contractor are incorporated into this subcontract only in so far as specific clauses or paragraphs are expressly agreed upon between contractor and subcontractor. Use of the contractor's subcontract form is subject to mutually agreed-upon clarifications and changes. If any of the contractor's terms or conditions is in conflict with the above paragraphs, the stipulations of these subcontractor conditions shall govern. Contractor agrees with the above by signature hereon as indicated or by permitting subcontractor to commence work for the project.
15. Performance shall be based upon the timely receipt of plans and specifications, CAD files, including schedule; sufficient lead time for the preparation, submittal, and approval of drawings; and a minimum of 7-10 day lead time for fabrication and delivery of materials following the approval of drawings.
16. In the event either General Contractor or TAHLEQUAH institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees
17. Claims for shortages must be made within 24 hours of delivery
18. All mill increases included **for 90 days only.**
19. The furnishing of any materials and/or performance of any work by TAHLEQUAH in conjunction with the project which is the subject of this proposal shall be based on the terms, conditions, and exclusion herein; except that an alternate agreement relative to same shall take effect upon its execution by both parties
20. Escalation Clause: The prices quoted are binding for orders received within 90 days from the Proposal Date. TAHLEQUAH reserves the right to adjust its material prices for deliveries beyond that binding period to allow for any price increases for its purchases of the raw material under the prevailing market conditions. All dates for shipment of certain quantities of material are subject to availability of raw material and merchandise from our suppliers.
21. Delivery and installation will meet job progress based on conventional construction, receiving adequate schedules to which seller is a party, and **two to three weeks** advance information on job requirements and changes in construction.
22. Buyer will provide clear roads usable for semi-tractor deliveries, ramps, grades, lines, racks, templates, sanitary facilities, and scaffold platforms in place as required by seller.
23. Buyer will provide properly manned hoisting facilities to move seller's materials to working levels, including the setting of any pre-fabricated items, and charging of vertical column bars.
24. Buyer will provide controlling field dimensions for fabrication of reinforcing steel.
25. Shipments to the jobsite will be made in minimum truckload quantities of 50,000 lbs.
26. Prices include rebar splices as shown in plans only.
27. The prices contained are based on the seller working normal hours without overtime starting on _____and completing its work by the end of _____.
28. Delays: Performance under this subcontract shall be subject to such extensions of time as are deemed justifiable for delays or failure to perform due to causes arising from strikes, lockouts, acts of God, earthquakes, war, measures of the United States or other governments, or other contingencies beyond Subcontractor's reasonable control. Subcontractor shall not be responsible to anyone for loss, damages, or liability of any nature resulting from such delays or failures to perform.
29. Buyer will provide at no cost to seller 3 complete sets of plans and specifications upon notification of contract award.

It is understood that the Contractor will pay the Subcontractor upon demand for his / her work, according to stated terms, regardless of the fact that the Contractor may or may not have received payment from the owner or his agents. Legal expenses and/or attorney fees incurred with regard to non-payment shall be the responsibility of the buyer (Contractor).

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TAHLEQUAH STEEL INC.
License #942283

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EXCLUSIONS

1. Sub-guard bond policy available upon request
2. Testing and/or inspection other than the furnishing of certified mill test reports, Lines, Grades, Templates, and Elevations
3. Rust inhibitive coatings for treatment of anchorages
4. Line, Grades, Templates
5. Misc. Iron
6. Permits
7. Traffic Control
8. Rebar Protectors
9. Cost of E-Files for CAD Use
10. Sanitary Facilities
11. Removal of existing bars
12. Staple Remover @ Deck Chairs
13. Grout Pocket Preparation
14. Lighting, Power
15. Additional testing of stressing equipment by independent testing laboratory and inspection.
16. Cost of inspection or testing for mill test reports
17. Scaffolding & Elevated Access as required
18. Field measurements
19. Guying and/or bracing requirements for column
20. Rebar safety cap supply and installation
21. All electrical bonding (grout materials)
22. Anchor bars or rods for structural or miscellaneous iron or welding
23. Inserts, sleeves, smooth dowels, nelson studs, or threaded rods
24. Cleaning, smooth, threaded bars inserts, sleeves & caps
25. Cleaning, cutting, straightening or reworking of existing rebar
26. Drilling, grouting, dry packing, placing of rebar in drilled/cored holes
27. Conditions after steel is placed and ready for concrete pour.
28. Protection, painting, greasing, or wrapping of rebar or smooth dowels. Protection included
29. Preparation of existing reinforcing steel for welding
30. All welding of rebar
31. OSHA requirements for exposed rebar ends
32. Any or all rebar that is shown on drawings other than those drawings listed on approved bid of plans.
33. Hoisting of any kind and all material, truck unloading N/A on this bid.
34. Splices in reinforcing bars, construction joint dowels for contractors convenience
35. Epoxy cartridges, material, and labor
36. Chipping, epoxy, and/or tapping breakout dowels and bending dowels
37. Mechanical reinforcing bar connectors, all reinforcing bars to connection that are not shown in drawings
38. Cost of bonds, penalties, or liquidated damages
39. Liability against loss of reinforcing steel due to water, flood, or theft of rebar from jobsite upon delivery. Any damaged or lost material is the property and responsibility of the General contractor/ Owner to replace.
40. Any and all site work

"PAY IF PAID" OR "PAY WHEN PAID" CONDITIONS FOR PROPERLY COMPLETED WORK EXCLUDED. (INCLUDING BASE SCOPE OF WORK, ACCELERATION/ OUT OF SEQUENCE WORK FOR THE BENEFIT OF OTHERS, CHANGES ORDERED IN WRITING AND DAMAGES/COSTS INCURRED FOR OTHERS)

We reserve the right to modify/negotiate amendments to any contractor issued forms of agreement, as required to properly describe scope of work, pricing, and mutually agreed terms and condition.

2750 Bellflower Blvd., #210E, Long Beach CA 90815 | Tel. 562.421.9333 | Fax 562.421.9330 | tqsteelinc@gmail.com

SMALL BUSINESS AND DVBE SERVICES 123060

EMPIRE STEEL INC.

Bond Rate = Not Insure

FACSIMILE

To: Estimator	**From:** Saru Poch and Tammy Henry
Company: General Contractor	**Date:** 12/18/14
Project: Caltrans 08-0N56U4	**Phone:** 909.509.5928 Fax: 909.509.5927
Phone:	**Pages:** 8 including cover page
Fax:	**CC:** file
Email:	**Email:** saru@empiresteelinc.com tammy@empiresteelinc.com

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply**

Comments:

Estimator,

Attached is our proposal & pricing summary for the above-mentioned project. A copy of our DBE certification is attached for your reference.

Regards,
Saru Poch

P.O Box 9281 San Bernardino, CA 92427
C-50 License # 941239

Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

EMPIRE STEEL INC.

BID PROPOSAL

Project Name :	Caltrans 08-0N56U4
Project Location:	San Bernardino County near Essex
Engineer:	Caltrans
Date:	12/18/14
Estimate No:	ES 14-1218

Empire Steel Inc., hereinafter referred to as "Subcontractor", proposes to furnish labor and material for the abovementioned project, subject to the terms and conditions specified herein. Contractor agrees to accept and pay for the following described materials and labor, in accordance with the Concrete Reinforcing Steel Institute Manual of Standard Practice and the terms specified herein. Should Contractor desire to enter a contract with Subcontractor on the basis set forth above, please so indicate by signing and returning to us the original and one copy of this proposal which shall become a contract upon, but not before, final acceptance by us as indicated below. Upon such acceptance, a duly executed counterpart will be returned to you.

Price: Please see attached STEEL PRICE SUMMARY

Price is based on commencing work approximately March 30, 2015 and completion by December 31, 2016. Empire Steel Inc., reserves the right to negotiate for additional compensation if completion of this project is delayed beyond this date.

This quotation is based upon information contained in the following documents:

Specifications:	**Bid Book dated 10/27/14**
Drawing(s):	**Drawings 1 to 251**
Addendums:	**#1 thru #2**

- For scope of work, general conditions, and exclusions see succeeding pages
- This proposal will remain firm for 30 calendar days, after which the Subcontractor reserves the right to revise this proposal

Accepted on this _____ day of _____, 2014

	Empire Steel Inc.
By: _____	By: _____
Title: _____	Title: President

P.O. Box 9281 San Bernardino, CA 92427
Office: 909.509.5926 Fax: 909.509.5927
C-50 License # 941239
Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

EMPIRE STEEL INC

PROPOSAL TERMS

Definition of Work

- To furnish and/or install bar reinforcing steel for Caltrans 08-0N56U4 project cast-in-place concrete structures as defined on pricing summary.

Special Notes

- **Material bond can be provided at a rate of 0.94% at cost to General Contractor**
- **185 Hook hours to be provided by General Contractor**

Empire Steel Inc. reserves the right to sub-contract any portion of work herein.

General Conditions

1. The following items are to be provided by Contractor, for use at all locations necessary, without charge to Empire Steel Inc.
    a. Grades and lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc...Subcontractor will layout reinforcing bars from the contractor provided lines.
    b. Templates/Starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by contract documents. Templates/Starter walls shall not be double formed before reinforcing steel is installed.
    c. Racks, ramps, ladder support system, heavy duty scaffolding.
    d. Full access to all working areas for material, equipment, and manpower.
    e. Adequate space for delivery, assembly and storage of reinforcing steel bars and welded wire mesh, accessible to semi-tractor-trailer deliveries and adjacent to area where material is to be used and/or hoisted/lowered.
    f. Adequate lighting and ventilation as required.
    g. Adequate electrical power as required and compressed air (90 PSI Min.).
    h. Drinking water, sanitary facilities, first aid service, shade structure, and emergency services.
2. Contractor shall provide adequate access to retrofit areas for rebar and coupler installation at no charge to Empire Steel Inc.
3. Contractor to furnish approved working drawings of the temporary support system for column cages, as required by the bid documents.
4. Contractor shall furnish, without charge, suitable crane service at regular working hours to hoist or lower our material to placing sites at the working level, and to set any prefabricated reinforcing steel bars or cage assemblies.
5. Upon Contractor's request for delivery of materials, all forms shall be clean and free of foreign materials prior to installation of steel.
6. Contractor is responsible for furnishing, installing, and maintaining any form of rebar cap or safety device on installed reinforcing steel bars or reinforcing steel bars on the ground/stored.

P.O. Box 9281 San Bernardino, CA 92427
Office: 909.509.5926 Fax: 909.509.5927
C-50 License # 941239
Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

EMPIRE STEEL INC

7. Contractor to furnish level spaces on jobsite of size and location that we may require for office, material storage, and material fabrication and shop facilities.
8. Contractor to furnish Quality Control Manager, if required by specifications, including the production of a Quality Control Manual.
9. Contractor shall provide at all times ongoing full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
10. Contractor will furnish parking spaces sufficient for Subcontractor field crews.
11. Contractor to furnish all cables, guys, and deadmen set, as required by Empire Steel Inc., to guy vertical reinforcing and or comply with temporary support system design.
12. Reinforcing steel bars ordered by Contractor, in lieu of Empire Steel Inc. field crew representatives, shall be the responsibility of Contractor.
13. Contractor shall remove and/or clean marks retained on concrete during layout of reinforcing steel bars if required.
14. Cleaning of formwork prior to the pour shall be by others.
15. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also, splices required due to low overhead, power lines and/or deficiencies in hoisting equipment, unless specifically shown on contract drawings at that particular location, shall be for Contractor's account.
16. Subcontractor shall not be liable for repair of any damage caused by others outside the control of Subcontractor. Approval for pouring or embedment in concrete shall terminate Subcontractor's responsibility for that portion of work.
17. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing drawings, bar lists, or bending details.
18. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of $75.00 per hour.

Project Scheduling

1. Architectural, Structural, and all other drawings and specifications containing information pertinent to the project, together with construction schedules to which Subcontractor is a party, shall be furnished by Contractor to Subcontractor in sufficient time to allow preparation and approval of placing drawings and details.
2. A minimum notice of seven (14) working days is required for fabrication and delivery of material to jobsite.
3. Subcontractor requires forty-eight (48) hours notice for cancellation of scheduled deliveries.
4. In the event of schedule delays caused by Owner, Contractor, or by other subcontractors, Empire Steel Inc. will be allowed to reschedule work in accordance with manpower availability not to exceed seventy-two (72) hours.
5. Bid price is based on placing during regular working hours, eight hours per day, and five days a week (all Union Holidays are observed). All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, or holiday work.

EMPIRE STEEL INC.

Finance

1. Contractor to make a minimum of 100% monthly progress payments -Term Net 30
2. Charges for Subcontractor's account must be approved by signature of an authorized representative of the Subcontractor and submitted within 30 days.
3. Cost of Subcontractor show-up and/or stand-by-time, scheduled by Contractor, when work is not ready shall be for Contractor's account. A sufficient amount of work area must be ready and available for at least eight (8) hours of work per man scheduled that day.
4. If Contractor works multiple shifts, and/or overtime and Subcontractor finds it necessary to do likewise, all additional cost including premium time shall be for Contractor's account.
5. No material shipments for this project shall be made until a written contract, between Contractor and Subcontractor, for Subcontractor's work has been executed.
6. In the event of any proposal under a reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest as they may appear and shall keep Subcontractor fully apprised of all other proposals, which may affect Subcontractor's work.
7. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
8. Storage claims for all items must be made within twenty-four (24) hours of delivery.

Indemnity

1. Subcontractor's responsibility under any indemnification of hold harmless provisions applicable to the work undertaken herein is restricted to that resulting solely from the negligent acts or omissions of Subcontractor, its agents or employee's, arising out of its performance of work specified in the proposal.

Insurance

1. Subcontractor's insurance will not include a "Waiver of Subrogation" in favor of others.
2. ***Subcontractor has the following insurances coverage: Workers' Compensation-Statutory; General Liability-$1 Million/$2 Million; Automobile-$1 Million; Umbrella-$0***
3. ***Excludes additional insurance (excess/umbrella) costs other than coverage as previously stated.***

EXCLUSIONS

Material Exclusions

1. ***Hoisting (all crane work) , 185 hours to be provided by GC at no cost to Subcontractor***
2. Plain (smooth) round bars, threaded bars, sleeves, anchors, studs, bolts, embeds, and inserts.
3. Wrapping, coating, sheathing/sleeves, painting, and/or greasing of reinforcing steel and/or wire mesh.

EMPIRE STEEL INC

4. Cutting, burning, cleaning, straightening and /or bending of existing steel and/or improperly placed drill and grout/bond dowels.
5. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
6. Cleaning, sandblasting or reworking of any steel due to negligence of other.
7. Protection of exposed steel for future construction.
8. All electrical bonding (grounding and grounding materials).
9. The cost of reworking, rehabilitating and/or replacing reinforcing steel and/or mesh damaged or lost as a result of flood conditions.
10. Scaffolding.
11. Trash bins.
12. Rebar for repair and/or reconstructing concrete work.
13. Any Bid Item(s) not specified herein.
14. Field bending or bending of stems in the field.

Labor Exclusions

1. Cost of pour watchman.
2. Cost of a Quality Control Manager.
3. Traffic control and flagmen, if required.
4. Grades, lines, and templates.

Financial, Testing, and Inspection Exclusions

1. All testing and inspection other than mill test reports.
2. Cost of Quality Control Managers.
3. The cost of bonds, penalties, and liquidated damages.
4. ***Material bond can be provided at rate of 0.94% at cost to Contractor***

Welding Exclusions

1. All welding except butt welded hoops

P.O. Box 9281 San Bernardino, CA 92427
Office: 909.509.5926 Fax: 909.509.5927
C-50 License # 941239
Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

CALTRANS 08-0N56U4

12:12 PM 12/18/2014

EMPIRE STEEL INC.

Steel Price Summary

Bid Item	Item Description	Unit of Measure	Estim. Qty's	Unit Price	Bid Price
56 (F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	CY	477	$ 472.163	$ 225,221.86
67 (F)	BAR REINFORCING STEEL (BRIDGE)	LB	1,434,981	$ 1.371	$ 1,967,862.95
84 (F)	CONCRETE BARRIER (TYPE 736)	LF	4,366	$ 37.063	$ 161,816.24
				TOTAL PRICE	$ 2,354,901.04

Alternate Adds:

1. Should the General Contractor require us to work (6) 10 hour days there will be an add of $140,000.00 to the total price above bringing total to $2,494,901.04

225,221.86
6.50
= 346,495/16

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

EMPIRE STEEL, INC.

1058 RAIN LILY WAY
BEAUMONT, CA 92223

Owner: SAROEUNG POCH
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

* 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

C0652	REINFORCING BAR SECTION	C4906	CAST-IN-DRILLED-HOLE CONCRETE PILIN
C5136	REINFORCED CONCRETE CRIB WALL	C5201	REINFORCING STEEL
C5501	STEEL STRUCTURES	C6500	REINFORCED CONCRETE PIPE

Licenses

C50 Reinforcing Steel Contractor

UNIFIED CERTIFICATION PROGRAM

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

UCP Firm Number : 38803

July 30, 2010

CUCP OFFICER

Expires July 20, 2015

Watson Bowman Acme 95 Pineview Dr
Amherst, New York 14228-2166
Telephone: (716) 691-7566 Fax: (716) 691-9239

BASF The Chemical Company

Printed: 12/15/2014

Quotation Number: 143860-00

EXPANSION CONTROL SYSTEMS

To: **Prospective Bidder**

, , US

Attn:

Phone: Cell:

Fax:

Email:

Project Name: **Haller Wash, Rojo Wash & Clipper Valley Bridges**

Project Number: **08-0N56U4**

County/City: **San Bernadino**

State/Province: **CA** Country: **US**

Bid Date: **12/18/2014** Quote Date: **12/11/2014**

Representative: **Open Territory**

Phone Number:

Arch/Eng: **Prospective Bidder**

Arch/Eng. Phone:

Sales Manager: **Paul Biesinger**

Phone Number: **(716) 691-7566**

Estimator: **Joel Slighter**

We are pleased to submit this quotation for your acceptance. ANY CONTRACT ARISING FROM THIS QUOTATION SHALL BE EXPRESSLY LIMITED TO THE WBA TERMS AND CONDITIONS OF SALE AVAILABLE UPON REQUEST OR BY VISITING OUR WEBSITE AT www.wbacorp.com. Your acceptance of this quotation shall be deemed an acceptance of these terms and conditions unless otherwise expressly consented to in writing by Watson Bowman Acme Corp (WBA). WBA reserves the right to modify or withdraw the offer at any time. Raw material pricing used in this quotation is based upon current market material costs plus applicable surcharges as of the quote date identified above. WBA reserves the right to revise pricing of any items identified herein upon notice to proceed with fabrication to account for raw material price increases beyond its control. This quotation shall remain open for a period of 15 days from the quote date identified above.

Item #:	Description:	Quantity:	Unit:	Unit Price:	Ext Price
63	Joint Seal (MR 1/2") - 180 LF				
	WaboSiliconeSeal (50.72 oz. cartridges) CA approved p/n: 19423	24	EA	$54.00	$1,296.00
64	Joint Seal (MR 1 1/2")				
	WaboCompressionSeal B/H Series WA-375 CA Black Neoprene	348	FT	$25.00	$8,700.00
	WaboPrimaLub Adhesive CA p/n: 2739	2	GAL	$88.00	$176.00
65	Joint Seal Assembly (MR 2 1/2")				
	WaboStripSeal SSS Type R	140	FT	$99.75	$13,965.00
66	Joint Seal Assembly (MR 4")				
	WaboStripSeal SSS Type R	140	FT	$99.75	$13,965.00

Total Mat'l Price (USD): $38,102.00

Please reference your Price Confirmation Number 143860-00 on your Purchase Order.

Watson Bowman Acme
Watson Bowman Acme 95 Pineview Dr
Amherst, New York 14228-2166
Telephone: (716) 691-7566 Fax: (716) 691-9239

BASF The Chemical Company

Printed: 12/15/2014

Quotation Number: 143860-00

EXPANSION CONTROL SYSTEMS

Shipping and Handling (ESTIMATED)	1	EA	$8,412.00	$8,412.00

F.O.B. Place of Shipment; 2% 20 days; Net 30 Days; 1.5% month service charge on past due accounts. Price firm for delivery up to 6 months from quote date with exception as noted above; add 10% or percentage as noted within this quotation for each successive six (6) month period of time. Prices do not include sales/and/or use taxes. ORDER ACCEPTANCE SUBJECT TO CREDIT REVIEW.

Total Quote Price (USD): $46,514.00

5035 –
W/TA

The Customer agrees and warrants that it will not export or re-export any Product or Information received from BASF in violation of United States export-control or customs laws or regulations.

For details of the products quoted above, and our terms and conditions, visit our website at www.wbacorp.com

The above proposal is accepted

Buyer: _____

Title: _____ Date: _____

Watson Bowman Acme

By: _____

Title: _____ Date: _____

Please reference your Price Confirmation Number 143860-00 on your Purchase Order.

Watson Bowman Acme 95 Pineview Dr
Amherst, New York 14228-2166
Telephone: (716) 691-7566 Fax: (716) 691-9239

BASF The Chemical Company

Printed: 12/15/2014

Quotation Number: 143860-00

EXPANSION CONTROL SYSTEMS

Quotation Notes

*Prices Include:
- shop drawings.
- joints furnished in 20 ft sections; field spliced by contractor.
- shop fabricated upturns.
- neoprene strip seals furnished in continuous lengths; field installed by contractor.
- hot dipped galvanized coatings.

WaboSilicone:
- based on 1.25" joint opening; Contractor to field verify.
- packaging: Part a-25.36 oz and Part B - 25.36 oz cartridges (12 complete kits to a box).
- WBA recommends use of closed cell polyethylene backer rod for installation of WaboSilicone seal.
- WBA recommends using a pneumatic caulking gun with VAS# 750.720 DL Mixing Nozzle (3/4" x20) for use with 50.72 oz cartridge kits. WBA Stocks both items ($525 for gun and $10.50 each for mixing nozzles)

WaboCompressionSeal:
- seals shipped on pallets.
- price excludes Aron Alpha Adhesive for splices. Available for $18.00 / 20 gram bottle.

*Prices Exclude:
- cover plates of any kind.
- removal, installation or field measurements.
- concrete, rebar or grout.
- any item not specifically identified as being included above.

* All pricing firm for delivery within six (6) months after bid date identified in this quotation with exception as noted on page 1 of this quotation. Customer shall agree to title transfer of finished goods, and pay for off site stored materials thereafter. If shipment or off site stored materials payment requirements cannot be met, all invoices at time of material shipment(s) will include a 10% price escalation for each successive six (6) month period of time.

* Documents utilized to develop this quote:
- contract plans and specifications.
- no addenda.

* Shipping and handling prices are estimated and are based on truckload quantities, 1 truck allowed. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment. Material shipments less than full truckloads for any purpose shall be invoiced at time of shipment, and shall become a part of an overall shipping and handling charge. Debits of these or any other additional shipments shall not be made to the estimated shipping and handling price contained in this quotation.

* A 2% cash discount is available for payments received on or before the 20th day from the date of each invoice. Discount applies only to the sale price of materials and services, and does not apply to taxes or shipping and handling charges.

* Shop drawings and fabrication lead times may vary throughout the year. Please consult with your WBA Regional Sales Manager regarding mutually agreeable delivery requirements at time of order placement.

* If WBA is instructed to proceed with engineering, shop drawing creation, and/or commencement of fabrication/production, and order is cancelled in part or whole, WBA shall be remunerated for all costs incurred through date of cancellation.

Please reference your Price Confirmation Number 143860-00 on your Purchase Order.

Watson Bowman Acme

Watson Bowman Acme 95 Pineview Dr
Amherst, New York 14228-2166
Telephone: (716) 691-7566 Fax: (716) 691-9239

BASF
The Chemical Company

Printed: 12/15/2014

Quotation Number: 143860-00

EXPANSION CONTROL SYSTEMS

* Any use of Company's Materials or Advice is not a substitute for the sound professional judgment of the user, and cannot anticipate all conditions or variables for any given project. Consequently, Company shall not be liable for, and you shall assume all risks of and responsibility for, all Materials and Advice, and the results from the use of products in accordance with such Materials and Advice. COMPANY MAKES NO REPRESENTATIONS, WARRANTIES, OR GUARANTEES OF ANY KIND, EITHER EXPRESS OR IMPLIED INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE with respect thereto, including, but not limited to, any inaccuracy or ambiguity, or any results to be obtained therefrom. IN NO EVENT, SHALL COMPANY BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES OR OTHER DAMAGES OF ANY KIND.

Please reference your Price Confirmation Number 143860-00 on your Purchase Order.

J. FRANCIS CO., INC 16197 Krameria Ave., Riverside, CA 92504
Lic.585103 Ph. (951)776-9100 Fx. (951)776-9174
DBE Certification # 38326 SBE Certification # 6608

December 17, 2014

PROPOSAL

CDOT Contract #08-0N56U4
Bids: 12/18/2014
2 ADM Acknowledged

Furnish and install the following line items for the above referenced project:

Item 63:	519081 Joint Seal (MR ½")	180 LF x **35**	= 6,300
Item 64:	519091 Joint Seal (MR 1 ½")	348 LF x **80**	= 27,840
Item 65:	519092 Joint Seal Assembly (MR 2 1/2")	140 LF x **190**	= 26,600
Item 66:	519092 Joint Seal Assembly (MR 4")	140 LF x **210**	= 29,400
Item 91:	999990 Mobilization		2,500

TOTAL: $ 92,640

Cleaning and prepping of joints is included.
Bond Rate is 2%.
Quote includes Appx. 10 Shifts.
Mobilization is due 30 days prior to our first move-in or before.
2 week notice for scheduling required.

Prevailing Wage Labor and Insurance are included
Customer to Provide:

1. Traffic control, safety requirements and measures as needed.
2. Staging Area for material storage
3. Safe job site conditions.
4. Lighting
5. Clear access to areas being worked on.
6. Trash bins
7. Closures as required

Signed,

Diana Hanna

Diana Hanna
Project Director
diana@jfranciscompany.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 12/18/14
Date: 12/18/14

Job Name: 3 Wash Bridges (Essex), San Bernardino County
Job Number: 08-0N56U4

Quantity		Description	Unit $	Total $
		Bid Item #63, Joint Seal (MR 1/2") - 180 LF		
24	ea	WaboSiliconeSeal, 50.72 oz. cartridges	$56.70	$1,360.80
		Bid Item #64, Joint Seal (MR 1 1/2")		
348	ft	WaboCompressionSeal, WA-375	$26.25	$9,135.00
2	ea	WaboPrimaLub Adhesive, gallons	$92.40	$184.80
		Bid Item #65, Joint Seal Assembly (MR 2 1/2")		
140	ft	WaboStripSeal SSS Type R	$104.74	$14,663.25
		Bid Item #66, Joint Seal Assembly (MR 4")		
140	ft	WaboStripSeal SSS Type R	$104.74	$14,663.25
1	ea	Estimated Freight	$8,412.00	$8,412.00
		Notes:		
		WaboSiliconeSeal		
		*based on 1.25" joint opening; contractor to field verify		
		*12 complete kits/box, Part A-25.36 oz and Part B-25.36 oz cartridges		
		*Closed cell polyethylene back rod recommended for installation		
		*Pneumatic caulking gun & mixing nozzles recommended for installation		
		WaboCompressionSeal		
		*shipped on pallets		
		*price excludes Aron Alpha Adhesive for splices		
		WaboStripSeal		
		*includes shop drawings		
		*joint furnished in 20' sections; field spliced by contractor		
		*shop fabricated upturns		
		*neoprene strip seals furnished in continuous lengths; field installed by contractor		
		*hot dipped galvnized coatings		
		*Prices Exclude:		
		*cover plates of any kind		
		*joint material at sidewalk sections		
		*removal, installation or field measurements		
		*concrete, rebar or grout		
		*any item not specifically identified as being included above		
			Total:	$48,419.10
			Sales tax not included	

$52,292

Delivery: **Terms: Net 30 days**
F.O.B.: Ship Point Pricing Valid for 6 months from Bid Date

Items included in quoted price: limited to items listed
Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
Rupert Construction Supply will supply materials as required in contract plans and specifications.
Rupert Construction Supply is not responsible for design, engineering or installation.
Liability: Limited to the cost of our product, we will not be responsible for additional charges.
Due to the instability in the raw materials markets, our quotation is subject to change without notice.
Pricing should be verified before placing a purchase order.
If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
Contractor to verify field dimensions.
Actual quantities are the responsibility of the contractor.
Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

CONTECH
ENGINEERED SOLUTIONS

Quotation

C # QUO-204249-G0Q5D9					
Date	12/16/2014	**Account Name**	Granite Construction - Indio, CA	**Reply To**	
Quote #	QUO-204249-G0Q5D9	**Contact Name**		**Contech Rep.**	Michael Tedford
		Phone	(760) 775-7500	**Address**	7903 Elm Ave, #190, Rancho Cucamonga, CA, 91730
Project Name	Cal Trans 08-0N56U4 - Essex Bridge Replacement	**Fax**	(760) 775-8227	**Phone**	337-466-8012
Project #	513930	**Email**		**Fax**	562-264-0733
Project City/State	San Bernardino, CA			**Email**	MTedford@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Placed	Quantity	Extended Unit Price	Unit	Unit Total
Item 71	H/C PIPE 2 2/3x1/2 GALV LS 16GA 15" - Length : 0, Notes for Quote : Huggers Bands Included - 1 per 20' section of pipe.		150.00	$9.07	FT	$1,360.50
Item 72	H/C PIPE 2 2/3x1/2 GALV LS 16GA 30" - Length : 0, Notes for Quote : Huggers Bands Included - 1 per 20' section of pipe.		630.00	$18.14	FT	$11,428.20
Item 73	H/C PIPE 2 2/3x1/2 GALV LS 16GA 36" - Length : 0, Notes for Quote : Huggers Bands Included - 1 per 20' section of pipe.		1010.00	$21.92	FT	$22,139.20
Item 74	H/C PIPE 2 2/3x1/2 GALV LS 16GA 42" - Length : 0, Notes for Quote : Huggers Bands Included - 1 per 20' section of pipe.		160.00	$25.70	FT	$4,112.00
					Total	$39,039.90
				(Tax not included)	**Net Total**	$39,039.90

42,62 -

Standard Notes

1. Orders must be shipped within 30 days of manufacture or a storage charge applies equal to a maximum of 5% per month of the selling price of the stored material.

2.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of $75.00 per hour thereafter will be added.

3.Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

4.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.

5.Prices are based on standardized loading to achieve full truckloads. If special loading requirements are needed additional freight charges will be added.

6.Prices are f.o.b. origin with freight allowed to the jobsite with unloading by others at a truck accessible location.

7.Quotation is based upon estimated (not guaranteed) quantities. Buyer must verify final quantities needed prior to commencement of work by Contech. If Buyer elects to purchase from Seller only a portion of the material quoted, Seller retains the right to adjust its prices.

8.This quotation expires 30 days from the date shown. Prices are firm for shipment within 60 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

Scope Of Work

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.

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance	Contech Engineered Solutions LLC.

CONTECH
ENGINEERED SOLUTIONS

Quotation

C # QUO-204249-G0Q5D9			
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		By	Michael Tedford
Company		(O)	337-466-8012
By		(F)	562-264-0733
Title		(Cell)	
Date		Title	

QUO-204249-G0Q5D9

Contech - CONDITION OF SALES

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the goods sold under this contract are free from defects in material and workmanship for a period of one year after the date of delivery. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty , governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to goods manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph. paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. If this proposal includes furnishing labor to install products, applicable use taxes have been included in the prices quoted. However, no other tax imposed in respect of the sale of the products sold hereunder is included in any quotation by Seller. Any tax shall be added and paid by Buyer as part of the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease 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 as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price;
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired.termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. 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 wanted 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; or
(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 especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 06/08

Q

PACIFIC CORRUGATED PIPE CO.®

SALES QUOTE Q14-25085

Date: 12/11/14
Expires: 01/11/15

Sales Person: Fontana

CSP HDPE SRP Trishield + Accessories

Project: CALTRANS
Contract #: 08-0N56U4
Bid Date: 12/18/14

GRANITE CONSTRUCTION CO. INDIO
38000 MONROE ST.
JOHN NOTTBERG
Ph: 760-775-7500 Fax: 916-369-0429

Ship To:
JOBSITE
ESSEX

Ship Via Flatbed

****DBE Supplier Available****

	Description	Qty.	Unit	Price	Ext Qty	Total Price
1	15" Galv CSP 16ga (temporary culvert)	150	LF	9.10	150.00	1,365.00
	30" Galv CSP 16ga (temporary culvert)	630	LF	17.94	630.00	11,302.20
	36" Galv CSP 16ga (temporary culver)	1,010	LF	21.42	1,010.00	21,634.20
	42" Galv CSP 16ga (temporary culvert)	160	LF	24.99	160.00	3,998.40
	15" Galv Dimple Band	1	Each	17.25	1.00	17.25
	30" Galv Dimple Band	1	Each	29.25	1.00	29.25
	36" Galv Dimple Band	1	Each	34.50	1.00	34.50
	42" Galv Dimple Band	1	Each	39.00	1.00	39.00
	Freight Charges	4	Each	600.00	4.00	2,400.00

CONTRACTOR TO DETERMINE COUPLER COUNT
FULLY NESTED LOADS

Subtotal:	40,819.80
Total Sales Tax:	3,073.58
Total:	**43,893.38**

Signature (Prepared by)

Proposal Accepted By:

Signature **Date**

Subject to Terms and Conditions - See Reverse

PCP SoCal
13680 Slover Ave FONTANA, CA 92337 Ph: (800) 338-5858 Fax:(909) 829-8035
socal@pcpipe.com (909) 829-4235

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 - 08-0N56U4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
17	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	4,900	LF	$ 0.95	$ 4,655.00
					$ 4,655.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	25	BUNDLE	$ 12.00	$ 300.00
OR					**$ 300.00**
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	79	BUNDLE	$ 21.00	$ 1,659.00
	1/4" SISAL ROPE (1200' / COIL)	5	COILS	$ 70.00	$ 350.00
					$ 2,009.00
18	TEMPORARY GRAVEL BAG BERM				
	18" x 30" - 8 oz. NW GRAVEL BAG (EMPTY / NO TIE)	2,625	EA	$ 2.50	$ 6,562.50
	11" ZIP TIES (1000 / BAG)	3	BAGS	$ 60.00	$ 180.00
					$ 6,742.50
19	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	3,200	LF	$ 0.35	$ 1,120.00
	* EXCEPTION TAKEN TO SEWN POCKETS				**$ 1,120.00**
	EROSION CONTROL ITEMS ARE FOB JOBSITE				
	WHEN ORDER EXCEEDS $7000.00				
	TEMPORARY CULVERT				
71	15" GALV CSP (16 GA)	150	LF	$ 9.52	$ 1,428.00
71A	**15" GALV DIMPLE BAND - EACH	1	EA	$ 18.40	$ 18.40
72	30" GALV CSP (16 GA)	630	LF	$ 22.40	$ 14,112.00
72A	**30" GALV DIMPLE BAND - EACH	1	EA	$ 31.20	$ 31.20
73	36" GALV CSP (16 GA)	1,010	LF	$ 22.40	$ 22,624.00
73A	**36" GALV DIMPLE BAND - EACH	1	EA	$ 36.80	$ 36.80
74	42" GALV CSP (16 GA)	160	LF	$ 26.14	$ 4,182.40
74A	**42" GALV DIMPLE BAND - EACH	1	EA	$ 41.60	$ 41.60
	FREIGHT TO JOBSITE - FULLY NESTLED LOADS	4	EA	$ 600.00	$ 2,400.00
					$ 44,874.40
	**CONTRACTOR TO DETERMINE COUPLER COUNT				
	CUSTOMER TO UNLOAD			SUB TOTAL	**$ 57,691.90**

N/A

13,647 w/TAX

TAX 48,463

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.

December 18, 2014

Prepared by: Kiley Olson

Exhibit 11

SPECS 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 08-0N56U4
San Bernardino County Near Essex At Haller Wash Bridge At Roj Wash Bridge And At Clipper Valley Wash Bridge

ATTENTION: All Bidders

DATE: 12/18/2014
BID DATE: 12/18/2014
QUOTE #: 141218-01

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	4,890	lf	8" x 25' Rice Straw Wattle Fiber Roll (25) bundles 1" x 2" x 24" Wood Stake 50/bundle	$ 0.92	$ 4,498.80
18	6,500	lf	30LB 3/8" PEA GRAVEL POLY BAG	$ 3.50	$ 22,750.00
19	3,200	lf	Caltrans Staked Silt Fence (3' x 100'/roll)	$ 0.32	$ 1,024.00
71	150	lf	15" Galv CSP 16ga (temporary culvert)	$ 9.50	$ 1,425.00
71a	1	ea	15" Galv Dimple Band	$ 18.40	$ 18.40
72	630	lf	30" Galv CSP 16ga (temporary culvert)	$ 18.70	$ 11,781.00
72a	1	ea	30" Galv Dimple Band	$ 31.20	$ 31.20
73	1,010	lf	36" Galv CSP 16ga (temporary culvert)	$ 22.35	$ 22,573.50
73a	1	ea	36" Galv Dimple Band	$ 36.75	$ 36.75
74	160	lf	42" Galv CSP 16ga (temporary culvert)	$ 26.10	$ 4,176.00
74a	1	ea	42" Galv Dimple Band	$ 41.60	$ 41.60
77	5,240	sy	Rock Slope Protection Fabric Terratex N08 (15' x 300', 500 sy/roll)	$ 1.01	$ 5,292.40

28,272
39,523
47,975
51,813

FOB Point: Origin, Freight Incl.

Sales Tax Rate: N/I

Freight:	$2,600.00
Subtotal:	$ 76,248.65
Sales Tax:	Not Included
TOTAL	**$ 76,248.65**

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

1106 Second Street #636, Encinitas, CA 92024 Ph (858) 790-1890 Fax (858) 724-1198 GSpears@SPECSCivilSolutions.com

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

1. APPLICABILITY. These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.

2. ACCEPTANCE OF ORDERS. All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.

3. SHIPMENT/DELIVERY DATES. The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.

4. TAXES/DUTIES. Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.

5. PRICE CHANGES. The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.

6. CREDIT; LATE PAYMENTS. Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.

7. WARRANTY. SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.

8. REMEDIES AND LIABILITIES. BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.

9. RISK OF LOSS; TITLE. Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.

10. ASSIGNMENT. Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.

11. INDEMNITY. To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.

12. INTELLECTUAL PROPERTY.

(a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.

(b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.

(c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

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

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

14. TERMINATION. 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 fess.

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

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

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

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

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

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

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

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

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

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

FERGUSON Waterworks
a WOLSELEY company

11909 TECH CENTER CT
POWAY CA, 92064
PH (858) 391-3700
FAX (858) 391-5958

QUOTATION

PROJECT
STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
CONTRACT # 08-0N56U4

BID DATE:
DECEMBER 18TH, 2014 2:00PM

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	BID ITEM # 71		
160	15"DWALL HWY.WTIB.SOLID.20'	$7.63	$1,220.80
	TOTAL BID ITEM #71:		$1,220.80
	BID ITEM # 72		
640	30"DWALL HWY.WTIB.SOLID.20'	$21.29	$13,625.60
	TOTAL BID ITEM #72:		$13,625.60
	BID ITEM # 73		
1020	36"DWALL HWY.WTIB.SOLID.20'	$26.38	$26,907.60
	TOTAL BID ITEM #73:		$26,907.60
	BID ITEM # 74		
160	42"DWALL HWY.WTIB.SOLID.20'	$36.29	$5,806.40
	TOTAL BID ITEM #74:		$5,806.40
	BID ITEM # 75		
1	36" ALTERNATE FLARED END SECTION	$654.60	$654.60
	TOTAL BID ITEM #75:		$654.60
	BID ITEM # 77		
11	P1004499 N/WOV 861 15X300 BLK DOM *Z	$598.25	$6,580.75
	TOTAL BID ITEM #77:		$6,580.75
	GRAND TOTAL:		~~$54,795.75~~ 59,178

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

1) **NO SALES TAX INCLUDED**.
2) THIS QUOTATION IS OUR INTERPRETATION OF THE PLANS AND SPECIFICATIONS BASED ON SIGNED PLANS DATED 09/10/2014. THIS IS NOT A GUARANTEED LIST OF MATERIALS.
3) FINAL QUANTITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR DOING HIS OWN TAKEOFF. QUANTITIES ARE BASED UPON BID ITEMS AND MAY NOT REPRESENT WHAT IS REQUIRED.

4) DUE TO THE UNCERTAINITY OF THE PVC & DI PIPE MARKET THIS QUOTATION FOR PVC AND/OR DI PIPE IS QUOTED WITH 30/30 DAY COVERAGE FROM 12/18/2014. PIPE MUST BE ORDERED WITHIN 30 DAYS AND SHIP WITHIN 30 DAYS AFTER PURCHASE. PIPE NOT ORDERED AFTER THE 30 DAYS WILL BE SOLD AT THE CURRENT MARKET PRICE. REMAINDER OF MATERIALS QUOTE GOOD FOR 60 DAYS FROM 12/18/2014 UNLESS CONFIMATION PURCHASE ORDER IS ISSUED.
5) DIP FITTINGS QUOTED WITH STANDARD BIT COATING UNLESS OTHERWISE NOTED.
6) MATERIALS QUOTED ARE NON-DOMESTIC.
7) START-UP AND HYDROTESTING IS NOT INCLUDED IN THIS QUOTE UNLESS SPECIFICALLY NOTED OTHERWISE. SPARE PARTS NOT INCLUDED.
8) STANDARD MAUNFACTURER O&M MANUALS PROVIDED AT NO ADDITIONAL COST. CUSTOM O&M MANUALS CAN BE PROVIDED FOR AN ADDITIONAL FEE. PLEASE CALL FOR PRICING ON CUSTOM O&M MANUALS.

9) INSPECTION FEE'S ARE NOT INCLUDED FOR ANY DISTRICT TRAVEL, ENGINEERED DRAWINGS OR CALCULATIONS.
10) SPECIALITY ITEMS MAY BE UNRETURNABLE OR SUBJECT TO A RESTOCKING CHARGE.

JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022
OFFICE # (530)377-5090 * FAX # (530)377-5092
J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
E-MAIL jpipe07@yahoo.com

TO ESTIMATING

Customer:	DATE: 12/18/14	SUBMITTED: 12/18/14	BY: BILL JERNIGAN
JOB: CDOT 08-0N56U4 ESSEX		DELIVER TO: JOBSITE	
OTHER INFO:		FUEL SURCHARGE WILL BE ADDED	

ITEM	QTY	UNITS	SIZE	TYPE	DESPCRIPTION	UNIT PRICE	EXTENDED PRICE
17	4900	LF		1	FIBER ROLL 8"X25'	$ 1.20	$ 5,880.00
	1400	EA			WOOD STAKES	$ 0.45	$ 630.00
18	6500	LF			GRAVEL BAG BERM 3250 UNFILLED GRAVLE BAGS	$ 1.45	$ 9,425.00
19	3200	LF		TEMP	SILT FENCE WE ARE TAKING EXCEPTION TO THE POCKETS IN THE PRE FAB FENCE AND THE WATER FLOW FOR THE FENCE	$ 0.60	$ 1,920.00
20	2	ROLLS			FABRIC FOR THE CONCRETE ENTRANCE 15'X300'	$ 606.00	$ 1,212.00
22		ASREQ			CONCRETE WASHOUT	$ 290.00	$ -
		ASREQ			EXTRA BAG	$ 100.00	$ -
71	160	LF	15"	HDPE	TYPE S SOIL TIGHT JOINTS TEMP CULVERT	$ 10.00	
72	640	LF	30"	HDPE	TYPE S SOIL TIGHT JOINTS TEMP CULVERT	$ 29.00	$ 18,560.00
73	1020	LF	36"	HDPE	TYPE S SOIL TIGHT JOINTS TEMP CULVERT	$ 35.00	$ 35,700.00
74	160	LF	42"	HDPE	TYPE S SOIL TIGHT JOINTS TEMP CULVERT	$ 48.00	$ 7,680.00
77	5500	SY		CLASS 8	ROCK SLOPE FABRIC 15X300'	$ 1.25	$ 6,875.00
79	34000	LF		TEMP	FENCE TORTOISE W/ALL HARDWARE	$ 3.15	$ 107,100.00
75	1	EA	48"	steel	FLARED END SECTION for hdpe	$ 1,000.00	$ 1,000.00
	1	ea		steel	fes frieght	$ 300.00	$ 300.00
					if you need udbe please consider western taffic supply they will be quoteing our scope		
							$ 196,282.00

17,855 + TAX 19,283

66892 UTILY

ALL ITEMS TO BE SUPPLIED , INSTALLED BY OTHERS SALES TAX MUST BE ADDED

PRICES QUOTED DO NOT INCLUDE CALIFORNIA SALES TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS HANDLED. PRICES ARE F.O.B. DEST NATION IN FULL TRUCK & TREAT FR LOADS TO 2" OOR PILE MAXIMUM FOR TRUCK UNLESS THERE OWN SUPPLIER MATERIAL IS SHIPPED IN LESS THAN FULL TRUCK LOADS THERE WILL BE AN ADDITIONAL CHARGE IF HANDLED BY CONTRACTOR SECTION OR FOR ORDERS NOT PREPAID

ASK FOR: BILL JERNIGAN ACCEPTED BY:

PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: AGREEMENT Terms are 30 Days Net

*** Prices may increase if not shipped in 60 days of Purchase Order ***

QUOTATION

THOMPSON™ PIPE GROUP

RIALTO 3011 N Laurel Avenue | Rialto, CA 92377 | 909.822.0200 | 909.822.9630 Fax
www.thompsonpipegroup.com

Quote Number: 28152
Quote Date: 11/4/2014
Date Printed: 12/17/2014
Bid Date/Time: Dec 18 2014 12:00AM 2 PM
Location: BARSTOW
Job ID: 11360

To: BIDDING CONTRACTOR Attn:ESTIMATOR
Job Name: Bridge Replacements - 08-0N56U4
Address: City: BARSTOW

We propose to furnish all of the materials and/or services listed herein for this project, subject to Thompson Pipe Group TERMS AND CONDITIONS dated 09/24/14 that shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document. All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices are quoted without the benefit of plans and specifications. Unit prices will prevail on all actual quantities of materials supplied. Prices quoted are firm for 30 days past quote date. Thereafter, prices are subject to review. Thompson Pipe Group does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all credit card payments. QUOTE IS BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

Item#	Quantity	UofM	Item Description	Additional Information	Unit Price	Ext. Amount
0.0	144.00	FT	15" 2000-D	w/ C-TRANS	$40.52	$5,834.88
0.0	624.00	FT	30" 2000-D	w/ 1.50 SC C-TRANS	$54.98	$34,307.52
0.0	1012.00	FT	36" 2000-D	w/ C-TRANS	$66.83	$67,631.96
0	156.00	FT	42" 2000-D	w/ C-TRANS	$94.65	$14,765.40

132,342

USE LAMP

Sub:	$122,539.76

Availability: **Delivery is subject to change, prior to receipt of a signed order, approved plans, and preliminary information.**

QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.

UNLESS NOTED, PRICES ARE DELIVERED, EXCLUDING ALL APPLICABLE TAXES.

Accepted By:
For:
Date:

Emilio Cervantes 909-201-5144
For Rialto Concrete Products
Fax: 909-822-9630
EMail: ecervantes@thompsonpipegroup.com
Date:

Rialto, CA *Conroe, TX* *Alvarado, TX* *Seguin, TX* *Zachary, LA*

Changing the world one pipe at a time.

ULMER
INDUSTRIES, INC.
Metal Fabricators
Mailing Address P.O. Box 2299 Glendora, CA 91740 Physical Address 15243 Valley Blvd. Fontana, CA 92335
Phone 909-823-7111 Fax 909-823-1992 Contractors License # 704461-C 51

JOB QUOTATION

PROJECT: Bridge Replacements
San Bernardino County, CA
DATE: December 18, 2014
BID DATE: December 18, 2014 2:00 PM
AGENCY: State of California Dept of Transportation
CONTRACT #: 08-0N56U4

FURNISH METAL WORK ONLY AS FOLLOWS

Item 78 (F) 22,492 LB Miscellaneous Metal (Bridge).....Furnish Only.....$3.25 LB 78,946 w/Tax

Only Items Funrished:
1. Inner pipe w / studs DET / 202, 232
2. Outer pipe w / studs & cap
3. Rod @ outer pipe B / 202, 232
4. Rubber gasket @ outer pipe DET / 202, 232
5. Finish: HDG

$3740 add for pin/concrete

Per verbal w/ Paul @ 11:00AM

EXCLUSIONS:

1. Cost of bonds, penalties, permits, special insurance and liquidated damages.
2. All non-ferrous items including, but not limited to, shims, thread locking system, Elastomeric pads, P.V.C. pipe, grout, grouting, Neoprene, epoxy, and 15 LB building paper are excluded unless specifically noted on quotation.
3. Taxes unless specifically noted on quotation.
4. Installation, unless noted on quote.
5. Concrete in inner pipe B / 201. 232

CONDITIONS:

1. F.O.B. Truck to jobsite.
2. Add applicable taxes for time of delivery.
3. Terms: Net 30 from date of invoice with approved credit.
4. Contractor shall verify/supply all quantities and shall provide any required field dimensions in ample time for fabrication.
5. We shall be excused for delays in performance caused by design inadequacy and time delays related to testing and inspection required by governing agencies.
6. Unit prices for bid items noted above are based on shipping in one shipment or in full truck quantities. Freight charges for partial shipments when required shall be increased according to rates in effect at time of shipments.
7. This quotation shall be made part of any future Contract or Purchase Order resulting from this quotation.
8. Prices are firm for acceptance within 30 days from bid date of this project.
9. Allowable time for waiting and unloading at the Jobsite is 1 hour. Additional time will be charged by the ½ hour at a rate of $75.00 per hour.
10. Insurance coverage for Additional Insured or a Wavier of Subrogation if required can be provided at buyers' expense.
11. If it is necessary to retain counsel for the use of payment collection, any and all legal fees to be paid by buyer.

BY: Paul F. Douglas TITLE: Estimator

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 12/18/14
Date: 12/18/14

Project: 3 Wash Bridges (Essex), San Bernardino County
Job Number: 08-0N56U4

Quantity		Description	Unit $	Total $
22,492	lbs	Bid Item #78, Miscellaneous Metal (Bridge) Includes: Column Pipe Pin with 10" outer pipe, threaded rod, (34) rubber gaskets **Notes:** *Contractor to verify field dimensions/pipe layout *shop drawings included *excludes 3rd party welding inspection fees, field welding, field touch up coating *some items may not meet Buy America requirements	$4.17	$93,757.90
			Total:	$93,757.90
			Sales tax not included	
Delivery: F.O.B.: Job Site			**Terms: Net 30 days** Pricing Valid for 30 days	

101,257 + TAX

Items included in quoted price: limited to items listed
Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
Rupert Construction Supply will supply materials as required in contract plans and specifications.
Rupert Construction Supply is not responsible for design, engineering or installation.
Liability: Limited to the cost of our product, we will not be responsible for additional charges.
Due to the instability in the raw materials markets, our quotation is subject to change without notice.
Pricing should be verified before placing a purchase order.
If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
Contractor to verify field dimensions.
Actual quantities are the responsibility of the contractor.
Additional items available for purchase. See attached line card for product information.
Some items may not meet Buy America requirements.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

LBIW inc.

Machinists - Foundry - Fabricators
2020 WEST 14TH STREET, LONG BEACH, CA 90813
PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by: **ESTIMATING DEPARTMENT**

ATTN:
E-MAIL:

Bid Date: 12/18/14

******SENT VIA FACSIMILE OR EMAIL******

rwilkes@lbiw.com

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

ADDENDUM NUMBER: 2

PAGE ONE (1) OF ONE (1)

Project: CALTRANS 08-0N56U4 - BRIDGE REPLACEMENTS ON ROUTE 40

Location: ESSEX, CA (SAN BERNARDINO COUNTY)

QUOTATION ID: FQT 12.18.14 RW CALTRANS 08-0N56U4 BRIDGE REPLACEMENTS

ITEM	QTY	U/M	DESCRIPTION OF ITEMS TO BE FURNISHED	PRICE	U/M	TOTAL
78)	22,492	LBS	MISCELLANEOUS METAL (BRIDGE) CONSISTING OF THE FOLLOWING BRIDGE METALS ONLY: * 4 EA - 7'-0" LONG COLUMN PIPE PIN ASSEMBLIES WITH XX-STRONG & X-STRONG PIPES, PLATED TOP, THREADED ROD, AND SHEAR STUD CONNECTORS; HOT DIP GALVANIZED AT BR. # 54-1301 L/R (ROJO WASH BRIDGE) (682 # / PIN ASSY) * 30 EA - 7'-0" LONG COLUMN PIPE PIN ASSEMBLIES WITH XX-STRONG & X-STRONG PIPES, PLATED TOP, THREADED ROD, AND SHEAR STUD CONNECTORS; HOT DIP GALVANIZED AT BR. # 54-1302 L/R (CLIPPER VALLEY WASH BRIDGE) (682 # / PIN ASSY)	$4.38	LB	$98,514.96 106,395 OK

NOTE: 1) LBIW INTERPRETS THE PROJECT SPECIFICATIONS TO READ THAT WELDING QUALITY CONTROL *DOES NOT* APPLY TO THE COLUMN PIPE PIN ASSEMBLIES. IF WELDING QUALITY CONTROL PROCEDURES ARE REQUIRED PLEASE ADD $5,000.00 TO BID ITEM 78.

ARRA COMPLIANT AND BUY AMERICA PRODUCTS ARE AVAILABLE

LBIW IS CERTIFIED SBE, VSBE AND LBE FOR THE CITY OF LOS ANGELES, HARBOR DEPARTMENT

VISIT WWW.LBIW.COM TO VIEW PHOTOS, STANDARD PLAN DRAWINGS AND OUR EXPANDED CATALOG OF MISCELLANEOUS METALS FOR INFRASTRUCTURE CONSTRUCTION

NOTES:
1.) NO INSTALLATION, FIELD WELDING, OR FIELD WORK IS INCLUDED
2.) NO REINFORCING STEEL IS INCLUDED
3.) GALVANIZED STEEL STEPS: $15.95 EACH AS REQUIRED
4.) UNIT PRICES ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTATION
5.) PRICES ARE F.O.B. JOB SITE (ONE DELIVERY)

PAGE ONE (1) QUOTATION TOTAL: SEE ABOVE

F.O.B. ---SEE NOTE 5	TERMS: 30 DAYS NET 10TH PROX	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)

Submitted By: RYAN WILKES

Accepted By: _____ Accepted By: _____

Sam's Equipment & Supplies

Fresno, CA 93747-7797
Office (559) 252-0354
Fax (559) 251-1119

Estimate

Date	Estimate #
12/15/2014	2003515

Name / Address
08-0N56U4, ESSEX AT HALLER WASH BRIDGE17

Project

Line	Description	Qty	Cost	Total
79	TEMP FENCE (TYPE DESERT TORTOISE) INCLUDES: 340 RLS 1"X2"X48" WIRE FENCE 16 GA 52RLS 14GA BARBLESS WIRE 1,320'/RL 7,000 EA 12GA WIRE TIES 6 1/2 12 BOXES 9 GA HOG RINGS 25 LB/BX 3500 EA 1" DIAX 4' 8" POSTS 16 BOXES 6" X2" X6" 11GA U-PINS 5 EA HOG RINGS PLIERS	34,000	3.17125	107,822.50T
	PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T

$ 116,447

THANK YOU FOR ALLOWING ME TO BID ON THIS ITEM FOR YOU.

Subtotal	
Sales Tax (8.0%)	
Total	

ACL

Construction Company, Inc.

207 W. STATE STREET, ONTARIO, CA 91761
PO Box 1929, Chino Hills, CA 91709
OFFICE (909) 391-4477 * FAX (909) 391-4472
License #A-468840

PROPOSAL

Date: 12/18/14
Page: 1 of 2
Project Name: Route 40 Haller Wash Bridge
Contract No.: 08-0N56U4
Location: San Bernardino County

We submit for your consideration the following proposal based on the list of Terms, Conditions, and Exclusions hereinafter set forth. This list shall become part of any subcontract agreement for this project and shall prevail over any conflicting terms.

Item	Type	Qty	Price	Total
84	736	4366	$ 34.07/per LF	$148,749.62

TOTAL:----------$ 148,749.62*

Excludes: Electroliers to Include @ $797.00 each, plus footage.
Sign Bases to Include @ $1,797.00 each, plus footage.

EXCLUDES REMOVAL, ROUGHENING, AND DRILL & GROUT DOWEL INTO AND OF EXISTING BARRIER

***Total does not include Workers Compensation Insurance Waiver of Subrogation Endorsement to Include add $379.31 to total proposal.**

- *Quote includes 2 move-in(s); additional move-ins are $5,700.00 each, Plus Build Up*
- *Quote is valid 45 days from Bid Date.*
- *Tailgate access only.*
- *Any questions please telephone our office.*

✧✧ FORM, POUR, FINISH ONLY ✧✧

ACL Construction Co., Inc. *Terms, Conditions, and Exclusions*

This list of ACL's *Terms, Conditions, and Exclusions*, along with the preceding *Proposal* dated *12/18/14*, shall be included as part of any contract and shall prevail over any conflicting terms.
Retention is **5%** after **50%** of ACL's work is in place. Prime Contractor shall release **100%** Retention **35** days after ACL's work is completed.
INSURANCE: ACL's limit is one million. If more limits are required, all additional insurance, premiums, and fees are to be paid by the Prime Contractor. **EXCLUDES - Railroad Insurance, Waiver of Subrogation, Longshoremen's Insurance (All available at Prime Contractor's Expense)**
ACL will not accept a Type I or Type II indemnity agreement.
Excludes - Engineering, Inspections, Permits, Fees, City Licenses, or Testing of any type.
ACL will not be responsible for delays due to lack of, and/or incorrect or inadequate Contractor furnished schedule, material, access, and structure not ready. Time delays which are out of ACL's control and in control of the Prime Contractor, or his other subcontractors, will be charged at Cal-Trans rates.
No Caltrans extra work will be performed until an agreement on price and time is given to ACL in the form of **written authorization** from the Prime Contractor.
No back charges will be accepted without **prior written authorization** from ACL.
No corrective work by others; ACL will correct its own work.
Force-account work to be paid in accordance with Cal-Trans special provisions or agreed upon price.
ACL is not responsible for vandalism or damage to concrete barrier after barrier is placed and finished.
ACL is not responsible for damage or on-site clean up of instances done by others than ACL's own work force.
Any item or items of work may be deleted from ACL's proposal if requested by Prime Contractor and agreed upon before bid date. ACL's proposal is to be considered complete per their listed work. ACL's price is based only on items listed in our proposal.
Prime Contractor to provide at all bridges, and free standing walls, Cal-OSHA approved working scaffold and protective cover over traffic and environmentally impacted areas.
Prime Contractor to provide adequate access suitable for concrete to be end-dumped from Ready Mix Trucks; 12' wide work area, no more than 16" from flow line; minimum of 2' work area at both sides of rail form, and access to set forms with boom truck.
Prime Contractor to provide adequate access to ACL's work and not hinder work or work schedule.
Prime Contractor to provide secure area for ACL's material and equipment.
Prime Contractor to provide **a written move-in notification EIGHT (8) WEEKS before requested move-in date.**
Prime Contractor is to schedule a minimum 8-hour workday.
No weekend work (Saturdays & Sundays), night work, and additional lighting.
Prime Contractor to provide a source of water within job limits to ACL free of charge.
Prime Contractor to provide sanitation facilities.
Prime Contractor to provide Square Pile Caps to line and grade width of rail.
All work completed by Prime Contractor or their subcontractors to be completed according to applicable job plans and specifications.

ACL Exclusions – (See Page 1 of Proposal For Any Items Listed Here That We May Include on a Per-Contract Basis)

Sealant, Texture, Stain, Paint, Sandblasting of any kind, Preparation and Architectural Treatment, Drill and Grout Dowels.
Embedded Items - (Installing of Bolts, Utility Pipe, and/or Conduits, and Block-outs, Bulkheads, etc.)
Miscellaneous Metals and Metal Embeds of any kind.
Sign Bases, Light Pedestals, and Electroliers when protruding.
Concrete, Concrete Pump, Cold weather Concrete Protection, Rebar, Rebar install, Rebar Templates, Expansion Paper Styrofoam
Water Cure and Curing Compounds.
Electrical; Graffiti removal.
Restoration Work, AC Paving or Patching
Traffic Control – NOTE: Traffic Control to be provided per special provisions by Prime Contractor.
Construction Signs, Cones, Delineators, Protective Barriers, Fencing or K-Rail.
Survey – NOTE: Adequate Staking to be provided by the Prime Contractor.
Layout, Excavation, and Backfill; De-Water and Water Control.
Dust Control, Surface Water Handling, or Erosion Control.
Clearing or Grubbing; Removal or Haul Away; Hazardous Waste Removal.
CPM Schedule or apportioned cost thereof.

CONTINENTAL WESTERN TRANSPORTATION

858-268-1151 PHONE
858-268-9461 FAX
P.O. BOX 26636 SAN DIEGO, CA 92196-0636

QUOTATION

DATE: 12/18/14 10:51 AM

Company Name: Granite Construction Company

Customer Name: Tyler O'connor

Customer Phone:

Customer Fax:

Project Name: Unknown

Location: I-40 Essex, CA

TYPE OF WORK	QTY	# OF DAYS	PRICE	UNIT
Furnish, deliver & apply Prime Coat- SC-70- Two consecutive days, local layover included	24	2	$1,280.000	per ton
Furnish, deliver & apply Prime Coat- SC-70- Two non-consecutive days	24	2	$1,365.000	per ton

33,760

CWT Estimator: *Rueben Mehren*

CA License # 532967-A

Comments:

Exclusions

1. Traffic Control
2. Surface Preparation
3. Pre-Clean/Post-Clean
4. Retention

Tab 2

GRANITE CONSTRUCTION COMPANY

GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF ADVERTISING

Proofs of Advertisement Attached

Minority Bidders Bulletin - Focus
11/17/2014

Construction Update - Trade
11/20/2014

DBE Good Faith Inc. - Focus
11/14/2014 through 12/18/2014

DBE Good Faith Inc. - Trade
11/14/2014 through 12/18/2014

The Weekly Bid Flash
11/14/2014 through 12/18/2014

Caltrans Ad
11/4/2014

FILE COPY

PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION

FILED

STATE OF CALIFORNIA

Suzie Davidson /Art Director

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete-ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC dike, bridge, bridge rail, demolition-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals-bridge, pavement marking, paving-asphalt, pumping-concrete, rock slope protection, trucking-bellies, tack, fog, prime, precast girders, biologist.

PLANS & SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0.

For the following project:

PROJECT: 08-0N56U4 - IN SAN BERNARDINO COUNTY NEAR ESSEX
OWNER: CALTRANS - FEDERAL AID#: ACNHPI-404-2 (062) 95E
BID DUE: 12/18/14 AT 2:00 PM

Contact **JOHN NOTTBERG** at **GRANITE CONSTRUCTION COMPANY**
38000 Monroe Street, Indio, CA 92203; Phone: 760/775-7500; Fax: 760/775-8229

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penality of perjury that the foregoing is true and correct.
Executed at San Diego, California

Suzie Davidson
signature

DATES PUBLISHED

CONSTRUCTION UP-DATE INC.
11/20/14
TRADE PUBLICATION

Minority Bidders Bulletin C.U. Inc.
11/17/14
FOCUS PUBLICATION

ALSO DISPLAYED ON WEB SITE @ *http://www.goodfaitheffort.com*

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

Maness, Carolyn

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Friday, November 14, 2014 8:39 AM
To: Maness, Carolyn
Subject: Weekly Bid Flash DBE Ad Affidavit - 08-0N56U4 In San Bernardino County near Essex

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 **11/14/2014** in our nationwide publication, The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **08-0N56U4 In San Bernardino County near Essex** .

A copy of the advertisement is below:

Date Of Advertisement Placement: 11/14/2014 8:38:52 AM

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

08-0N56U4 In San Bernardino County near Essex

City/Location: **San Bernardino County**
Counties: **Los Angeles, Orange, San Bernardino, Imperial, San Diego, Riverside**

Owner: **Caltrans**

Bid Date: Thursday 12/18/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

Bid documents can be viewed at or obtained from:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Granite Construction Company
38000 Monroe Street
Indio, CA 92203
Phone: (760) 775-7500 **Fax:** (760) 775-8229
Carolyn Maness
carolyn.maness@gcinc.com

Published on 11/14/2014 10:00:00 AM
by The Weekly Bid Flash
a Trade and Focus Publication
located at www.theweeklybidflash.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

Maness, Carolyn

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Friday, November 14, 2014 8:39 AM
To: Maness, Carolyn
Subject: Copy of your DBE Ad - 08-0N56U4 In San Bernardino County near Essex

Date Of Advertisement Placement: 11/14/2014 8:38:52 AM

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

08-0N56U4 In San Bernardino County near Essex

City/Location: **San Bernardino County**
Counties: **Los Angeles, Orange, San Bernardino, Imperial, San Diego, Riverside**

Owner: **Caltrans**

Bid Date: Thursday 12/18/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

Bid documents can be viewed at or obtained from:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Granite Construction Company
38000 Monroe Street
Indio, CA 92203
Phone: (760) 775-7500 **Fax:** (760) 775-8229
Carolyn Maness
carolyn.maness@gcinc.com

Published on 11/14/2014 10:00:00 AM
by The Weekly Bid Flash

a Trade and Focus Publication
located at www.theweeklybidflash.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Maness, Carolyn

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Friday, November 14, 2014 8:39 AM
To: Maness, Carolyn
Subject: Weekly Bid Flash DBE Ad Subscription Invoice - 08-0N56U4 In San Bernardino County near Essex

Dear Carolyn Maness,

Thank you for placing your advertisement at The Weekly Bid Flash!

Please SAVE this email so you can **Click HERE to Edit your Ad** at any time in the future!

Your advertisement will be processed as soon as we confirm the payment has been received.
If your ad needs to be advertised immediately please call 800-479-5314 or email invoicing@ebidboard.com to take care of this by credit card.

To assist in your good faith effort, we will be sending you additional emails that will include your affidavit of publication and a copy of your advertisement. Visit www.ebidboard.com to learn more about the most effective and efficient tool ever designed to get Certified Disadvantage firms to bid your projects.

Contact Information:
Granite Construction Company
Carolyn Maness
38000 Monroe Street
Indio, CA 92203
(760) 775-7500
Fax: (760) 775-8229
Cell: (760) 427-6081
carolyn.maness@gcinc.com

Bill To:
Carolyn Maness
2095 Hwy 111
El Centro, CA 92243

P.O. Number:
n/a

Sales Code: Company

The Weekly Bid Flash	$35	$35
	Discount:	$0
	Sales Tax:	$0
	Grand Total:	$35
checks should be made payable to CBI		

If you have questions about your advertisement, send an e-mail to info@theweeklybidflash.com or call 800-479-5314. In your e-mail, please include your advertisement reference number.

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real
Suite 100
San Diego, CA 92130
www.theweeklybidflash.com
800-479-5314

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 11/14/2014 08:47 AM. The ad ran from the publication date until the bid date listed on the notice.

Outreach Coordinator

Carolyn Maness

Project Estimator

John Nottberg

Contact Information

38000 Monroe Street
Indio, CA 92203
Tel: (760) 337-3030 ext.
Fax: (760) 353-0437
Email:
carolyn.maness@gcinc.com

Granite Construction Company

is seeking qualified DBE

Project Name

In San Bernardino County near Essex

Bid/Contract #

08-0N56U4

Awarding Agency

Caltrans

Project Location

San Bernardino County, San Bernardino County, CA

Bid Date

12/18/2014 at 02:00

Project Details

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite\'s office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

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 11/14/2014 08:47 AM. The ad ran from the publication date until the bid date listed on the notice.

Outreach Coordinator

Carolyn Maness

Project Estimator

John Nottberg

Contact Information

38000 Monroe Street
Indio, CA 92203
Tel: (760) 337-3030 ext.
Fax: (760) 353-0437
Email:
carolyn.maness@gcinc.com

Granite Construction Company

is seeking qualified DBE

Project Name

In San Bernardino County near Essex

Bid/Contract #

08-0N56U4

Awarding Agency

Caltrans

Project Location

San Bernardino County, San Bernardino County, CA

Bid Date

12/18/2014 at 02:00

Project Details

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite\'s office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

Home »Contract Awards and Services »**Advertised Projects This Week**

Listing for all primes seeking assistance with project 08-0N56U4. 4 results found.

Contractor: Flatiron West, Inc. **Contact:** Sandra French
Address: 1770 La Costa Meadows Drive San Marcos, CA 92078
Phone: 909-597-8413 **Fax:** 909-597-8635 **Email:** OCLABids@flatironcorp.com
Services needed: Request for certified DBE subcontractors and suppliers. Quotes requested for the following, but not limited to, types of work: AC Dike, Aggregate Supply , Asphalt Paving, Biologist, Bridge Demo, Clear and Grub, Cold Plane AC, Concrete Barrier, Concrete Supply , Construction Area Signs, Electrical, Erosion Control , Guardrail, Hydroseed, Imported Borrow, Joint Seal , Materials Trucking, Miscellaneous Iron And Steel, Pipe Supply , Precast Girders, Reinforcing Steel , Roadside Sign , Rock Slope Protection and Striping.
Requirements: Assistance in obtaining bonding, lines of credit, insurance, equipment, supplies and materials is available upon request. Flatiron West, Inc. analyzes and considers each DBE quote, including those that are broken down into economically feasible units to facilitate bidding. Quotations must be valid for same duration as specified by Owner for contract award. Bond Requirements: Notwithstanding any contrary language in a bid to Flatiron West, Inc. (?Flatiron?) or any prior course of dealing between Flatiron and a bidder, and unless waived in writing by Flatiron, Flatiron reserves the right, pursuant to Public Contract Code section 4108 and otherwise, to require each bidder to provide payment and performance bonds assuring bidder?s obligations to Flatiron in the amount of 100 percent of the bid to Flatiron. Flatiron will reimburse the bond premium at actual cost not to exceed 3%. The surety on the bonds must be a California admitted surety. Non-DBE Subs/Suppliers: Indicate 2nd tier DBE participation offered on your quotation as it will be evaluated with your price. We Are An Equal Opportunity Employer.
Date posted: 11/04/2014

Contractor: Skanska USA Civil West **Contact:** Joe SIdor
Address: 1995 Agua Mansa Road Riverside, CA 92509
Phone: 951-684-5360 **Fax:** 951-788-2449 **Email:** bids.socal@skanska.com
Services needed: Quotes requested for contractors, suppliers and service providers include, but are not limited to: Biologist; Treated Wood Waste; SWPPP; Asbestos Compliance Plan; Bridge Demolition; Temporary & Permanent Pavement Markings & Striping; Temp Culverts; Pre-Cast Girders, (Box & Bulb-Tee); Aggregate Base; Joint Seal; Misc. Metals; Reinforcing Steel; Signage; Erosion Control, Clear & Grub; Temporary Fencing; Guardrail; Barriers; Rumble Strip; Liquid Asphalt, Tack Coat & Asphalt Oil; Asphalt Dike & Related; Cold Plane Asphalt Concrete Pavement; PCMS; Traffic Control System; Trucking; Water Truck; Fuel; Sweeper; Temporary Lighting; Prestressing; Construction Area Signs
Requirements: Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation. Please submit scope sheets 3 days prior to bid to allow for proper evaluation. Subcontracting Requirements: Skanska?s insurance requirements are Commercial General Liability (GL): $1M ea. occ., $1M personal injury, $2M products & completed operations agg. & general agg.; $1M Auto Liability; $5M Excess/Umbrella & $1M Workers Comp. Endorsements & waivers required are the Additional Insured End., Primary Wording End., & a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance & payment bonds in the full amount of their subcontract by an admitted surety & subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor?s quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, & Carpenters Unions. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non

-performance & fringe benefit statements if required by law or by the Prime Contract. Skanska is an Equal Opportunity Employer
Date posted: 11/10/2014

Contractor: Myers and Sons Construction, LP **Contact:** Mike Lewis
Address: 4600 Northgate Blvd., Suite 100 Sacramento, CA, 95834
Phone: 916-283-9950 **Fax:** 916-614-9520 **Email:** mlewis@myers-sons.com
Services needed: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TYPE III BARRICADE, TEMPORARY PAVEMENT MARKING (PAINT), TEMPORARY TRAFFIC STRIPE (PAINT), CHANNELIZER (SURFACE MOUNTED), LIGHTING (TEMPORARY), TEMPORARY PAVEMENT MARKER, PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY RAILING (TYPE K), TEMPORARY CRASH CUSHION MODULE, PREPARE STORM WATER POLLUTION PREVENTION PLAN, STORM WATER ANNUAL REPORT, TEMPORARY FIBER ROLL, TEMPORARY GRAVEL BAG BERM, TEMPORARY SILT FENCE, TEMPORARY CONSTRUCTION ENTRANCE, TEMPORARY CONSTRUCTION ROADWAY, TEMPORARY CONCRETE WASHOUT, ASBESTOS COMPLIANCE PLAN, TREATED WOOD WASTE, CONTRACTOR-SUPPLIED BIOLOGIST, REMOVE GUARDRAIL, REMOVE THERMOPLASTIC TRAFFIC STRIPE, REMOVE THERMOPLASTIC PAVEMENT MARKING, REMOVE PAVEMENT MARKER, REMOVE ASPHALT CONCRETE DIKE, SALVAGE METAL BRIDGE RAILING, COLD PLANE ASPHALT CONCRETE PAVEMENT, REMOVE CONCRETED ROCK SLOPE PROTECTION, BRIDGE REMOVAL (LOCATION A, LOCATION B, LOCATION C), CLEARING AND GRUBBING, DEVELOP WATER SUPPLY, ROADWAY EXCAVATION, SHOULDER BACKING, STRUCTURE EXCAVATION (BRIDGE), STRUCTURE BACKFILL (BRIDGE), IMPORTED BORROW, DUFF, HYDROSEED, CLASS 2 AGGREGATE BASE, HOT MIX ASPHALT, SHOULDER RUMBLE STRIP (HMA,GROUND-IN INDENTATIONS), PLACE HOT MIX ASPHALT DIKE (TYPE E, F), LIQUID ASPHALT (PRIME COAT), TACK COAT, PRESTRESSING PRECAST GIRDER, STRUCTURAL CONCRETE (BRIDGE FOOTING), STRUCTURAL CONCRETE (BRIDGE), STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N), FURNISH PRECAST PRESTRESSED CONCRETE BOXGIRDER (60'-70'), FURNISH PRECAST PRESTRESSED CONCRETE BOXGIRDER (70'-80'), FURNISH PRECAST PRESTRESSED CONCRETE BOXGIRDER (90'-100'), FURNISH PRECAST PRESTRESSED CONCRETE BULB-TEE GIRDER (110'-120'), ERECT PRECAST PRESTRESSED CONCRETE BOX GIRDER, ERECT PRECAST PRESTRESSED CONCRETE BULB-TEE GRIDER, JOINT SEAL (MR 1/2"), JOINT SEAL (MR 1 1/2"), JOINT SEAL ASSEMBLY (MR 2 1/2"), JOINT SEAL ASSEMBLY (MR 4"), BAR REINFORCING STEEL (BRIDGE), HEADED BAR REINFORCEMENT, FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED), ROADSIDE SIGN - ONE POST, 15" TEMPORARY CULVERT, 30" TEMPORARY CULVERT, 36" TEMPORARY CULVERT, 42" TEMPORARY CULVERT, ALTERNATIVE FLARED END SECTION, CONCRETED-ROCK SLOPE PROTECTION (1/2 T, METHOD B), ROCK SLOPE PROTECTION FABRIC (CLASS 8), MISCELLANEOUS METAL (BRIDGE), TEMPORARY FENCE(TYPE DESERT TORTOISE), OBJECT MARKER, MIDWEST GUARDRAIL SYSTEM, TRANSITION RAILING (TYPE WB-31), ALTERNATIVE FLARED TERMINAL SYSTEM, CONCRETE BARRIER (TYPE 736), THERMOPLASTIC PAVEMENT MARKING, THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE), PAVEMENT MARKER (NON-REFLECTIVE), AND PAVEMENT MARKER (RETROREFLECTIVE).
Requirements: 100% Performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess a valid contractor's license, current insurance and worker's compensation coverage meeting Myers and Sons Construction's requirements. Subcontractors will be required to sign the standard Myers and Sons Construction Subcontract Agreement. Quotations must be valid for the one hundred and twenty (120) days after the specified Contract Award Date by the Owner. Plans and Specifications are available for viewing at our Sacramento office. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies or visit our website at our website www.myers-sons.com for more information. Myers and Sons Construction intends to work cooperatively with all qualified firms seeking work on this project. Myers and Sons Construction is signatory to the Laborers, Carpenters,

Cement Masons and Operating Engineers. Myers and Sons Construction is an equal opportunity employer.
Date posted: 11/11/2014

Contractor: Granite Construction Company **Contact:** John Nottberg
Address: 38000 Monroe Avenue Indio CA 92203
Phone: 760-775-7500 **Fax:** 760-775-8229 **Email:** john.nottberg@gcinc.com
Services needed: Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.
Requirements: "Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds will be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor?s license, insurance and worker?s compensation coverage meeting Granite?s requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are also available for viewing at our office located at 38000 Monroe Street, Indio, CA 92203. 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. Phone: 760-775-7500 / Fax: 760-775-8229 "
Date posted: 11/14/2014

Tab 3

GRANITE CONSTRUCTION COMPANY

GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF INITIAL AND FOLLOW-UP SOLICITATIONS

Initial Solicitations were sent to DBE Subcontractors via email, facsimile and / or U.S. Mail on: 11/14/2014

Follow-up Solicitations were sent to DBE Subcontractors via email, facsimile, U.S. Mail and / or solicited via telephone calls on: 11/24/2014 and

The items of work for which we were soliciting sub bids or materials to be supplied by DBE's were as follows:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

Portions of the work that are normally performed by the prime contractor were made available for DBE's to bid on.

Caltrans 08-0N56U4
Bids 12/1B @ 2PM

Firm ID	Firm/DBA Name	Address	City	State	Zip	EMail	Area Code	Phone Nur	Fax Area C	Fax Area Code	
39096	1 STOP TRUCKING	1976 SOUYH LA CIENEGA BLVD, SUITE 445	LOS ANGELES	CA	90034	One1StopYrucking@yahoo.com	323	71Z-3483	310	473-2396	
37749	2ND NAYURE LLC	500 SEABRIGHT AVE, SUIYE 205	SANTA CRUZ	CA	95062	nbeck@2ndnaturellc.cem	831	416-9119	831	426-7092	
5470	A & M GEHTRY TRUCKING	3736 E. AVENUE, T-6	PALMDALE	CA	93550	marystrucks@aol.cam	661	285-0776	661	2B5-5011	
33638	A & P DEVELOPMENY & CDNSTRUCTION, INC. DBA AP CONSTRUCTION,	3555 VDYAGER STREET, SUIYE B	YDRRANCE	CA	90503	pocampo@ap-construction.cem	310	793-2310	31D	793-2321	
38184	A & R ELECTRIC	237 MORENA B1VD. #202	SAN DIEGO	CA	9211D	arelectric.carl@gmail.cem	629	279-1474			
5270	A 8 S L CONSTRUCTIDH	29393 PACIFIC 5Y	HAYWARD	CA	94544	iuis@absiconstruction.cam	520	727-0900	510	727-0910	
219	A C OIKE CO	2788 VEHTURE DR.	LIHCOLN	CA	9564B	email@acdike.com	926	645-7747	916	645-962B	
36878	A CONE 2OHE, IHC	268 N. JOY 5TREET	CORONA	CA	92879	elaine@acanezene.com	952	734-9535	951	734-2887	12/12 per email, not bidding
39101	A CREAYIVE ENVIRONMEHY L1C	2801-A ROOSEVEYLY STREET	CARLSBAD	CA	92008	deborah@acreativeenvironment.com	720	206-4759			
40020	A P 51 CONSTRUCTIOH MANAGEMENT	888S RESEARCH DRIVE	IRVINE	CA	9261B	ashok.apte@apsicm.cem	949	679-0202	949	679-0212	
40592	A PLUS SIGNS, IHC.	4379 N. BRAWLEY	FRESNO	CA	93722	pacheco@1430espn.com	559	275-0700	559	275-7482	
40742	A S CONTRACTORS, INC.	5347 COLE ROAD	MARIPOSA	CA	95338	deni@stl.com	209	742-6684	209	966-2643	11/14 invalid email
37071	A YO 2 BUILDING, INC.	2745 BORDER AVEHUE	TDRRANCE	CA	90501	nhan@atocbuilding.cm	310	320-0009	31D	320-0309	
34687	A. M. CONSTRUCTION EHGIHEERIHG, IHC.	12622 GLEN SYREEY	GARDEN GROVE	CA	92840	ramon@amconstructionneng.cem	714	305-7263	714	544-2703	
352B5	A.A. RICH AND ASSOCIATES	250 WOODSIDE DRIVE	SAH AHSELMO	CA	94960	aarfish@earthlink.net	415	485-2937	415	485-9222	12/14 invalid email
37561	A.A.L.A. ADDI50H	17907 MACKESON CT	CARSOH	CA	90746		310	638-3436	32D	638-3436	11/14 invalid fax number, 21/1D John called, left msg 12/12 per fax, not bidding
32412	A.8. HASHMI, INC.	13066 OEER CAHYOH CT.	SAN DIEGO	CA	92231	info@abhashmi.com	760	672-8059	858	433-7215	
38883	A.R.C. CONTRACYORS, IHC	709 LA PRESA AVE	5PRIHG VALLEY	CA	91977	theresa@arcalonso.cam	619	464-8490	619	698-8169	
38870	A.R.M. TRUCKIHG	27436 PLUMWOOD AVENUE	CAHYOH COUNTRY	CA	91351		818	424-9759			11/20 John called, no answer and ne voicemail
33166	ABA	22 WAWOHA STREET	SAN FRANCISCO	CA	94227	nahlaawad@sbcglebal.net	415	661-6486	425	664-1858	
42259	ABBE & ASSOCIATES L1C	1028 FAIR OAKS AVE	ALAMEDA	CA	94501	ruth.abbe@abbeassociates.com	415	235-1356			
40447	ABRASIVE BLASTIHG SERVICE	5465 24YH STREET	RIVERSIDE	CA	92509	dianawinn@abrasiveblastingservice.com	961	683-4692	951	786-9081	
30506	ABURYO MARINE & IHDUSYRIAL SUPPLY	3485 HOELL STREET #F	SAN DIEGO	CA	9211D	aburtomarine@gmail.cem	619	220-0719			
40298	ACACIA COHSULTRHTS & ENGIHEERS	3025 VENTURE RD	PLACERVILLE	CA	95667	katie.farrell@acaciace.pro	530	748-1336	530	621-4837	
42160	ACCESS PACIFIC. INC.	28 N. MAREHGO AVEHUE	PASADENA	CA	912D1	tomas@accesspaci®cinc.cem	626	792-0616	626	792-0896	12/12 per email, not bidding
32274	ACCORD EHGIHEERING, INC	2923 PULLMAN STREET	SANYA ANA	CA	92705	dcheng@accordeng.cam	714	241-7200	949	251-0563	
34586	ACCU CONSTRUCTION INC	2098 SOUTH GRAND AVE #A	SANTA ANA	CA	927D5	accu@accucenst.cam	714	641-4730	714	641-4704	
27180	ACCURATE ENGINEERING_INTEGRATED CONST SERVICES IHC	7404 TRADE STREET	SAN DIEGO	CA	92121	alattimore@accurateengineeringics.cem	858	546-1789	858	546-1896	
31317	AC-DC ELECTRIC	13326 YUCATAN PLACE	CERRIYOS	CR	90703		562	926-5737	562	926-4321	
34153	ACE FENCE COMPAHY	727 N. GLENDORA AVENUE	LA PUENTE	CA	91744	mpa@ccefencecompany.cm	626	333-0727	626	333-7843	
40771	ACM LIGHYING	201 5. MERRILL ST.	CORONA	CA	92882	acmlighting@sbcglebal.nat	951	272-4881	951	272-4830	
30511	ACME SAFETY & SUPPLY CORP	1626 WE5T AVE	NAYIONAL CITY	CA	91950	candace@acmesafetysupply.cm	629	299-5180	619	542-0763	
40547	ACTION ENTERPRISES	2150 COWLES SYREEY	LONG BEACH	CA	90813	actientruckinge nt@yahoo.com	562	591-8880	562	218-5637	
41829	AO IMPROVEMENTS, INC.	12252 WOODRUFF AVE.	DOWNEY	CA	90241	robert@adimprovements.cem	562	572-3177	562	803-4791	
37357	ADANYA, INC	828 SCHOOL STREET	NAPA	CA	94559	kimberlypatz@adanta-inc.com	707	709-8894	707	736-8368	
34146	ADH TECHNICAL SERVICE5, INC.	3065 PORTER SYREEY, SUITE 101	SOQUEL	CA	95073	adh@adhenvirenmental.cem	831	477-2003	831	477-0896	
39504	ADR CONTINENTAL GROUP	198 JERRO10 AVENUE	SAN FRANCISCO	CA	94124	adrcontinentalgp@aol.cem	415	368-4303	415	822-5456	
31061	ADVANCED EARYH SCIENCE5, INC.	9307 RESEARCH DRIVE	IRVINE	CA	9261B	kkhlineni@aesciences.cam	949	379-2450	949	379-2470	
35149	ADVANCED GEOSOLUTIONS, INC	13 ORCHARD ROAD, SUITE 105	LAKE FORESY	CA	9263D	jlbaez@advgeosolutiens.cam	310	796-9000	310	796-9001	
30526	ADVANTAGE DEMOLITION AND GRADING, INC	19819 B1YTHE 5T	WINNETKA	CA	91306	aduantage@demoandgrading.cm	82B	477-2074	B18	882-0509	
39791	AETYPIC INC	7 FREELON STREET	SAN FRANCISCO	CA	94107	dennis.weng@aetypic.cm	415	762-8388	415	762-8390	
36788	AFSAHEH ENYERPRISES, INC.	9920 IRVINE CENTER DRIVE	IRVIHE	CA	9262B	srajab@bcscensultants.cm	949	333-1000	949	333-2001	
36145	AGCE1	9 SHORECLIFF COURT	SACRAMENTO	CA	95831	drue@agcei.cm	926	730-0379			
42D23	AHTNA DESIGN-BUILD, INC	3200 EL CAMINO REAL, SUITE 240	IRVINE	CA	92602	corourke@ahtna.net	714	824-3471	714	824-3474	
40543	AHTNA ENVIRONMENTAL, INC	11D W 3BYH AVE., STE. 2808	ANCHORAGE	AK	99503	knelson@ahtna.nat	907	644-0760	907	272-6356	
42316	AIR HUB, LLC	2114 YORKTOWN CT	MY PLEASANT	SC	29464	tis@airhub.cm	843	343-3618	888	2B3-2156	11/14 invalid email
33975	AJK COMMUNICATIONS	11805 SMIYH AVE	SANTA FE SPRINGS	CA	90670	kirank@ajkcemmunications.cm	562	942-1400	562	942-1800	
34242	ALAMEDA CONSTRUCTION SERVICES, INC.	252B EAST 125YH SYREEY	COMPTON	CA	90222	kramsey@alamedacenstructien.cam	310	635-3277	310	635-0562	
40292	ALBERY WILSON & ASSOCIATE5	7866 HENBANE STREET	RANCHO CUCAMONGA	CA	92739	chidi@albertwilsontra.cm	908	483-4876	909	989-1576	
38374	ALDANA TRUCKING	2722 BIRCH 5T	ALHAMBRA	CA	91801	aidanatrucking@yahoo.cm	323	552-0004			
16345	ALERY-O-LITE, INC	2379 5 G STREET	FRESNO	CA	93722	debbieh@alertelite.cem	559	453-2474	559	453-3250	
41902	ALFRED CIVIL ENGINEERING	7604 SOQUEL WAY	CIYRUS HEIGHTS	CA	95610	btouray@comcast.net	916	235-3967			
40598	ALISON SERVICE COMPANY	11122 COTTONWOOD RVE.	HESPERIA	CA	92340	mikebandas@yahoo.cem	760	949-2184	760	947-5174	
14422	ALISTO ENGINEERING GROUP, INC	2737 N. MAIN STREET, SUITE 280	WALNUT CREEK	CA	94597	asevilla@alisto.cm	925	279-5000	925	279-5001	
39694	ALLIANCE ENVIROHMEHTA1 GROUP	5928 BIX&V VILLAGE DR., #142	LONG BEACH	CA	90803	alfredm@alliance-eg.cm	562	822-9161	562	342-6444	
8920	ALLIED GEOTECHNICAL ENGIHEERS, INC	9500 CUYAMACA ST., STE 101	SANTEE	CA	92D71	alliedgeo@aol.cm	619	449-5900	619	449-5902	11/14 per email, not bidding
42D30	ALLUVION BIOLOGICAL CONSUTLING	1151 HARBOR BAY PARKWAY, SUITE 206A	ALAMEDA	CA	94502	jenerro.leckhart@alluvionbc.cm	925	989-7900	52D	373-2253	12/15 per email, will bid
37570	ALTA SERVICES, INC	369 E. BLAINE STREET	CORONR	CA	92879	marie@altacontracting.cem	952	279-2762	951	279-2792	
36747	AMBIENY ENERGY, INC.	333 S GRAND AVE #180A	1O5 ANGELES	CA	90871	Renee@ambient-e.cem	415	946-4024	303	278-8533	
12026	AMERC IHC.	23437 ABURY AVENUE	MURRIETA	CA	92562	amercinc@hatmail.cm	951	677-1070	951	698-1101	
39072	AMERICA PACIFIC CONSTRUCTION	201 LAUREL AVE. #23	BREA	CA	92821	apconstructien09@gmail.cm	559	577-9999	714	384-3988	
37009	AMERICAN BOBCAT & BACKHOE SERVICE, INC	225 5. TWIN OAKS RO.	SAN MARCOS	CA	92078	lcollins@ambobcat.cam	760	744-3125	760	744-6136	
33825	AMERICAN STEE1 PLACER5, INC.	603 S. ARROWHEAO AVENUE	SAN BERNARDINO	CA	92408	Rusty@steelplacers.cm	909	884-6831	909	433-9250	
24042	AMLAHD CORP	3168 KNIGHYS BRIDGE RD	SAN JOSE	CA	95232	kevinphan@amlandcorp.cm	408	929-3949	408	298-4344	
35907	AMS COHSULTING LLC	5994 W. LAS POSIYAS BOULEVARD, SUIYE 2D5	PLEASAHTOH	CA	94580	restimo@amsconsulting.nat	925	225-9912	925	397-2109	
40176	ANBASA TRANSPORT, LLC	10742 5E HWY 212	CLACKMAS	OR	97015	anbasa@comcast.net	971	998-9334	503	855-3533	
35795	ANDERSEH ENVIRONMENTAL COHSULYING	5261 WESY IMPEPIAL HIGHWAY	1O5 ANGELES	CA	90045	info@andersenenviro.cm	310	854-6300	310	B54-0199	
38021	ANDERSOHPENNA PARTNERS, INC.	3737 BIRCH SY., SUIYE 250	HEWPORT BEACH	CA	92660	alucero@andpen.cm	949	428-1500	949	258-5053	
2768	ANIL VERMA ASSOCIATES, INC	444 S. FLOWER SYREET, SUITE 1688	LOS ANGELES	CA	90071	anilverma@earthlink.net	213	624-6908	213	624-1188	
41572	ANNE MORRIS AND ASSOCIAYES LLC	425 HOLLY STREET	COLUMBIA	SC	29205	anne@anne-morris.cam	803	429-7049			
33200	ANYHONIO INC.	333 HEGENBERGER ROAD, SUITE 804	OAXLAND	CA	94621	togbelde@aoa-inc.cm	51D	886-1242	510	886-1243	
33984	ANYTIME YRUCKING	182D W. CARSON ST. #202-311	TORRANCE	CA	90501	anytimetkg@aol.cm	213	494-0664	31O	847-7002	
37715	APADANA ENGINEERING, INC.	5 YHOMAS MELLON CIRCLE, SUIYE 154	SAH FRANCISCO	CA	94134	apadana1@sbcglebal.net	415	300-6600	415	467-7721	
40941	APPLECREST CONSYRUCTION AND DEMOLITION	4647 LONG BEACH B1VD. #A2	LOHG BEACH	CA	90805	david@applecrestconstruction.cm	562	285-0888	562	2B5-0413	
41977	ARAMEXX GROUP, INC. DBA ARAMEXX COHSYRUCTION	13040 SMOKETREE PLACE	CHINO	CA	92710	rita@aramexxgroupinc.cm	909	746-8066	909	591-4568	

6841	ARCNAEOLOGICAL/NISTORICAL CONSULTANTS	609 AILEEN STREET	OAKLAND	CA	94609	suzannebaker@ahc-heritage.com	518 654-8635	518 654-8635	
35823	ARCHAEOPALEO RESOURCES MANAGEMENT, INC.	1531 PONTIUS AVENUE #180	LOS ANGELES	CA	90025	rturner@archaeopaleo.com	424 248-3316	424 248-3427	
27172	ARCHULETA CONCRETE CONSTRUCTION COMPANY	79607 COUNTRY CLUB DRIVE, SUITE 1	BERMUDA DUNES	CA	92103	archuletaB@aol.com	760 345-8722	760 345-8123	
38877	ARCO TRUCKING CORPORATION	7741 BECK AVENUE	NORTN HDLLYWOOD	CA	91605	allenarco379@yahoo.com	828 622-1929	828 392-8721	
37209	ASAP GENERAL ENGINEERING	1747 BENEDETTO POINT	PERRIS	CA	92571	asapgeneng@aol.com	951 229-5952	951 943-1692	
41320	ASHOONA LANDSCAPE	1248 WEST SIXTH STREET	SANTA 4NA	CA	92703	Darrell@AShoonaLandscape.com	714 290-3339	714 852-3725	
42304	ASL TRANSPORTATION	15141 MINNESOTA 4VENUE	PARAMDUNT	CA	90723	ASLTRANSSUPER28@GMAIL.COM	562 686-4008	424 227-8323	
39794	ASPECTUS, INC	33672 NOLTZ NILL ROAD	DANA POINT	CA	92619	ihoffmeyer@gowspectus.com	949 542-2772	949 258-5631	
41893	A-TECH CONSULTING, INC.	1748 W. KATELLA AVE. #222	DRANGE	CA	92867	casandraw@atechinc.net	714 434-6360	724 211-6360	
34776	4TWELL CONSULTING GROUP, LLC	2030 N. POINSETTIA STREET	SANTA ANA	CA	92706	eatwell1@pacbell.net	71# 550-2267	71# 972-3111	
13602	AUSTIN ENTERPRISE	13422 SNOW ROAD	BAKERSFIELD	CA	93314	paustin@austin-enterprise.com	661 589-1801	661 589-9509	
14639	AUTOMATED SWITCHING & CONTROLS, INC - A S C I	1191 NUNTINGTON DRIVE #227	DUARTE	CA	9281D	don_455@hotmail.com	626 969-8441	626 969-8741	
32821	AVILA & ASSOCIATES CONSULTING ENGINEERS, INC	760 MARKET STREET, SUITE 1855	SAN FRANCISCO	CA	94182	cavila@aviliaassociates.com	#15 576-1230	815 576-2235	
33641	AXIOM ENGINEERING & SCIENCE CDRP	1322 BELL AVE. STE. 1G	TUSTIN	CA	91780	jphou@axiomes.net	714 147-1802	714 247-1006	
30055	B & 8 DIVERSIFIED MATERIALS	17001 ELISNDRE RD	8END	DR	97707	beverly@bnbdiversified.com	541 598-7950	541 598-7960	
41421	B A S ENGINEERING, INC.	11899 8TH STREET	RANCNO CUCAMONGA	CA	91730	csoto.bas@gmail.com	909 484-2575	909 484-2723	
36494	B. L. EQUIPMENT RENTAL AND SUPPLY	2725 W. CNERRY CDURT	VISALIA	CA	93177	blequipment@aol.com	559 805-3656	559 625-5786	
35126	BA, INC.	800 W. SIXTH ST. 4400	LOS ANGELES	CA	90017	ksuenram@baincorp.com	113 622-2100	213 622-7330	
41401	BAINBRIDGE ENVIRONMENTAL CONSULTANTS, INC	2670 N. MAIN STREET, SUITE 828	SANTA ANA	CA	92705	hmoreno@bainbridge-env.com	714 247-0024	714 247-0025	
41084	BALK BIOLOGICAL, INC.	405 REQUEZA #N-12	ENCINITAS	CA	92024	mbalk@balkbiological.com	760 672-4559		12/3 per email may bid
21429	BARAJAS & ASSOCIATES, INC.	2114 S. MAIN STREET	LAS VEGAS	NV	89104	antoniobarajas@barajasinc.com	702 360-4477	702 360-4480	
4922	BARNES ELECTRIC	501 S. NOWARB STREET	CORONA	CA	92879	belect@sbcglobal.net	562 833-5372	951 273-0331	
40340	BARRAGAN CDRP INTERNATIONAL	27368 VIA INDUSTRIA, SUITE 103	TEMECULA	CA	92590	david@bcsrm.com	951 300-4908		
38856	BARRAZA & SONS HEAVY EQUIPMENTS	1545 S. SYDNEY 8RIVE	COMMERCE,	CA	90040	barrazaandsons@sbcglobal.net	323 981-9290	323 981-9293	
34166	BASE ARCHITECTURE PLANNING 4ND ENGINEERING, INC	6151 W. CENTURY BLVD. # 1200	LOS ANGELES	CA	90045	michael@base-ae.com	328 988-1080	328 988-1085	
38211	BASS ELECTRIC	390 SWIFT AVE., STE. 22	SOUTH SAN FRAHCISCD	CA	94080		425 295-1800	850 869-3509	12/12 per fax, not bidding
41568	BATTERY REEYCLER	5735 E. 2ND STREE7	LDNG BEACH	CA	90803	alex@thebatteryrecycler.com	562 434-4502	562 606-0146	
21127	BAY LINE CUTTIHG & CORIHG, IHC.	1615 4TH STREET	BERKELEV	CA	9471D	jcbayline@sbcglobal.net	518 527-1080	518 527-0500	
41742	BBL T4TUM TRUCKING	2695 N. NANDVER	FRESNO	CA	93722	bbltatum@gmail.com	559 960-8208	559 275-9228	
33659	RC SCHMIDT CDNSTRUCTION, INC.	P.O. BDX 2557	WILLIAMS	CA	95987	bcschmidt@frontiernet.net	530 473-5423	538 #73-2749	
40753	BE JORDAN TRUCKING	3452 CNURCHILL LANE	PERRIS	CA	91571	bejordantrucking@aol.com	31D 696-3515	800 986-0277	
42378	BELLCURVE AND SYNCNETWDRKS	5300 REYNIER 4VENUE	LOS ANGELES	CA	90056	syncnetworks@gmail.com	31D 678-501B	414 332-5242	
41400	BELMONT WEST, INC	1367 GEOOE LANE	CARLSBAB	CA	92009	info@belmontwest.com	619 507-7875	619 330-2004	
37742	BELMONTE'S CONCRETE SERVICE	4356 COLISEUM WAY	OAKLANB	CA	94601		51D 384-5686	51D 262-0577	11/14 invalid fax number, 11/28 John called, not bidding
28963	BERG & ASSOCIATES, INC	302 WEST 5TH STREET SUITE 218	SAN PEDRO	CA	90731	deberah@bergcm.com	310 548-9292	31D 548-9195	
28183	BERGGREN LAN B SURVEYING & MAPPING INC	6046 CORNERSTONE COURT WEST, 4116	SAN DIEGO	CA	92121	J.berggren@prodigy.net	858 824-0034	858 824-0036	
77	BERT W SALAS, INC.	1D769 WOODSIDE AVENUE, SUITE 281	SANTEE	CA	92071	bsalaz@bertsalasinc.com	619 562-7711	619 258-3515	
38447	BERTY BOY TRUCKING	92B E. 92ND STREET	LOS ANGELES	CA	90002		323 552-1719		11/28 John called and left message with son
34267	BESS TESTLAB, INC.	991 GEORGE STREET	SANTA CLARA	CA	95054	jose@besstestlab.com	408 988-0181	408 988-0183	
37564	BESTONE CONSTRUCTION, INC	31511 ORTEGA HWY	SAN JUAN CAPISTRANO	CA	92675	susy_09@msn.com	949 728-3018	949 728-3011	
41751	BEYAZ & PATEL, INC	16935 WEST BERNARDO DAIVE, SUITE 100	SAN DIEGO	CA	92127	spatel@beyazpatel.com	858 451-0734	858 171-9931	
39736	BIG JONN'S CUSTOM POOLS AND SPAS	36447 CRIMSON COURT	PALMBALE	CA	93550	bigjohn@bigjohnpools.com	661 265-9394	661 265-8090	11/14 invalid email
36413	BIRDI & ASSOCIATES, IHC.	723 E GREEN STREET	PASADENA	CA	91183	mbirdi@birdi-inc.com	213 550-4250	626 628-1761	
37308	BITECH CONSTRUCTION CD., INC.	7371 WALNUT AVEHUE,	BUENA PARK	CA	90620	bitech_ben@yahoo.com	724 904-1477	714 521-1479	
21999	BLACK DIAMOND ASPNALT, INC.	118 MAIN STREET	VACAVILLE	CA	95688	aragan@blackdiamondasphalt.com	707 448-9402	707 448-9407	
36219	BLANCD CDNSTRUCTION	4435 CARLSON PLACE	RIVERSIDE	CA	92503	iawym2004@aol.com	951 258-6692	951 602-2050	
41963	BLUE CABLE INC	7306 COLDWATER CANYON AVE #8	NORTH HOLLYWDOD	CA	92605	helinda@bluecable.com	828 559-5454	828 861-7259	22/12 per email, not bidding
37626	BCONI GROUP INC, THE	5480 BALTIMORE DRIVE, SUITE 288-209	LA MESA	CA	91941	sree@thebodhigroup.com	858 513-1469	858 513-1609	
41862	BDNITA PIPELINE, INC	1209 HIGNLAHD AVE	NATIONAL CITY	CA	91950	frank@benitapipeline.com	619 434-9801	629 434-9802	
41886	BORG FENCE	50 CDNTRACTORS STREET	LIVERMORE	CA	94551	julieberg@bergfence.com	925 455-9628	925 455-9626	
34905	BDWEH AND ASSOCIATES	2870 N MEHTOR AVENUE	PASADENA	CA	91104	boweni@pacbell.net	31D 989-4388	888 467-4398	11/17 per email
38563	BRADLEY TANKS, INC.	402 HARTZ AVENUE, BUILDING C	DAHVILLE	CA	94526	sbonner@btienvironmental.com	925 229-2900	925 553-2626	
30825	BRANMA ENGINEERIHG, INC	222 W. CARMEN LANE #1D5	SAHTA MARIA	CA	93458	brigette@brahmaengineering.com	805 925-3800	805 925-1143	12/24 invalid email 12/12 mail returned
39330	BRAVO PACIFIC, IN C. DBA MARMOLEJO CONTRACTORS, INC.	12818 FAIRWAY DRIVE	YUCAIPA	CA	92399	bravopacific@hotmail.com	909 790-1637		
20544	BUENA VISTA LANDSCAPE, INC	1472 N NARDIN6 ST.	DRANGE	CA	92867	b.v.landscade@pacbell.net	714 779-1282	714 771-2569	
40106	BUILDIHG INTEGRATORS AND SOLUTIONS CORPORATION	28532 PALOS VERDES DRIVE EAST	RANCHO PALOS VERDES	CA	90275	biscorporation@aol.com	318 600-1474	31D 521-8613	
41662	BUMP & GRIND ENTERPRIZE2	1155 S. SUMMER BREEZE LN.	ANAHEIM	CA	92808	wkba@aol.com	318 947-7571	714 280-8013	
30173	BURKE CONSTRUCTIDN	4421 TENNESSEE DRIVE	SHINGLE SPRIHGS	CA	96682	burkebid@gmail.com	530 676-2009	530 672-2412	
15094	BUTLER & SON TRUCKING	441 E. MONTWOOD AVE.	LA HABRA	CA	90631		714 871-2356	714 871-2834	11/14 invalid fax number, 11/18 John called no voicemail
41061	BWW & COMPANY	302 9TH STREET, SUITE 100	REDLANDS	CA	92374	b-w-w@live.com	909 268-8516	909 435-0392	
8268	C & L DRILLING CO	600 E. LAMBERT ROAD	LA HABRA	CA	90631	cldrlling@aol.com	562 691-3533	561 690-0264	
2855	C & L TRUCKING	1955 - 15TH AVE.	SANTA CRUZ	CA	95062		831 475-0379	031 475-2069	
8947	C & S EARLY TRUCKING	9055 EAST AVENUE T-14	LITTLEROCK	CA	93543		662 944-2228		11/20 John called , left msg
36745	C F E S T, INC. - CDHSULTANTS FOR ENVIRONMENTAL SYSTEMS TECH	28 DAMARA STREET	IRVINE	CA	92614	skg@cfest.com	949 724-1696	949 724-1696	
4483	C G O CONSTRUCTION COMPANY	3100 EAST CEDAR STREET #14	ONTARID	CA	92762	cgoconst2@msn.com	909 938-5581	909 930-5503	
30363	C L LANDSCAPING INC.	13136 RIO 8XAVA COURT	JAMUL	CA	92935	clentpr@cox.net	629 669-5396	629 669-5396	
42056	C. BOWNS CONSULTING	2343 WORSHAM AVENUE	SACRAMENTO	CA	95822	caru.bewns@gmail.com	916 712-4550		
34107	C.J. SETO SUPPORT SERVICES, LLC	2300 KNOLL DRIVE UNIT G	VEHTURA	CA	93803	chatseto@cjseto.com	805 644-1214	805 654-9421	
37578	C.J.F. NARRIS DISPOSAL AND VEHDDR SERVICES	1003 W. NARVARD	FRESNO	CA	93785	xyfloyd@aol.com	559 790-4277	559 485-5857	
31390	C.P.R. TRUCKING, INC.	12825 ARROYO ST.	SYLMAR	CA	91342	carlos@cprtrucking.com	818 837-8333	828 837-8322	
15563	C.R. GANN DEMOLITION, INC.	31521 PARK BLVD.	HUEVD	CA	92567	Linda@crganndemolition.com	951 940-8937	951 916-4266	
36394	C-1 CONSTRUCTION CORP	3454 W. 1ST STREET, STE. 42	LOS ANGELES	CA	90004	sue.kim@c1construction.com	213 365-2123	213 365-3234	
32903	C2PM	16520 BAKE PKWY., SUITE Z50	IRVINE	CA	91618	RDWENA@C2PM.com	949 333-3700	949 333-3701	
32592	CABLEMASTERS	2181 W. 205TN STREET SUITE 101	TORRANCE	CA	90501	jaynakamoto@cable-masters.com	31D 783-0081	32D 783-0082	21/14 invalid email
32560	CABO TRANSPORT & SERVICES	3928 WHITESIDE STREET	LOS ANGELES	CA	90063	perdomo98@msn.com	323 269-0618	323 269-0611	
33568	CADIT COMPANY	ONE CYPRESS COURT	TROPHY CLUB	YK	76162	k.carlisle@caditcompany.com	817 430-4409	817 430-0409	
40795	CAL ECOLOGY	165 RIVER ROAD	TAHOE CITY	CA	96245	amy.parravano@calecology.com	415 258-8900		
36919	CAL-CON PUMPING, LLC	1 AVENUE OF THE PALMS AVE., STE 212	SAN FRAHCISCO	CA	94138	jb.calcon@mac.com	415 402-9038	815 401-7664	
17041	CALCON STEEL CONSTRUCTION, IHC.	2226 W. 296TH STREET	TORRANCE	CA	90502	benn@calconsteel.com	318 768-8094	31D 768-8096	11/14 invalid email
39287	CAU CONCRETE	117 MUGSY AVENUE	BAKERSFIELD	CA	93307	gusto@caliconcrete.com	661 398-BL43	662 398-2382	

31177	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	929 DTTERBEIN AVENUE, UNIT E	LA PUENTE	CA	91748	van@cpengineeringinc.com	626	810-1338	626 810-1311	
35966	CALIFORNIA WRTERSHED ENGINEERING CORP.	1561 E. ORANGETHORPE AVENUE #240	FULLERTON	CA	92832	ubapna@cwecorp.com	714	385-2602	714 385-2605	
34765	CAMPBELL & CAMPBELL	980 VIA TRANQUILA	SANYA BARBARA	CA	93110	CANDCSM@AOL.COM	885	563-1518	805 563-2518	
34209	CAMPOS AND ASSOCIAYES/JOSE CAMPOS YRLICKING	3167 SANYA ROSA AVE	SANTA ROSA	CA	95407	jtraining@att.net	707	579-8577	707 579-8551	
23240	CANTARINI YRACTOR	427 YUCCA ROAD	FALLBROOK	CA	91028	Kimosavy7@yahoo.com	760	417-9192		
18389	CAPLIHGER CONSYRUCTION INC	15924 NORTH CAJON BLVD.	DEVORE HEIGHTS	CA	92407		909	880-6180	909 880-6162	
34920	CARDO20 ENGINEERING, INC	211 PERIMETER CENYER PKWY,	ATLAHYA	GA	30346	rwc@cardezo.com	404	541-0825	404 541-0895	11/14 invalid email, 12/12 per fax, net bidding
35873	CAROB VALLEY ELECTRIC, INC.	12035 SLALISON AVE., SUIYE G	SANTA FE SPRIHGS	CA	90670	echauez@carobvalley.com	562	907-2105	562 907-2105	
38725	CASAMAR GROUP, LLC	23445 GLENRIDGE DRIVE	NEWHALL	CA	91311	jgarcia@casamargreup.com	661	254-2378	661 253-0549	
39948	CASEY SMITH CONSULYING	5227 WINOHAM WAY	ROCKLIN	CA	95765	csmith@caseysmithconsulting.com	916	585-5176		
38205	CASYILLD YRUCKING SERVICE	7526 IRVINE AVE.	NORTH HOLLYWODO	CA	91605		818	764-4603	818 764-0665	11/14 invalid fax number
34347	CASYRO ELECTRIC	21616 LAKESIDE RVENUE	LAKESIDE	EA	91040	castroelectric@cox.net	619	561-6121	619 561-6124	
33474	CC & SONS TRUCKING	1224 31SY AVENUE	SAH FRANCISCO	CA	94122	ohalloran11@uahoo.com	415	753-3224	415 661-3371	
41888	CC TIMONEY, LLC	370-B BARTON RUN BLVD	MARLYON	NJ	8053	janie.cctimoney@comcast.net	856	574-4498	856 574-4498	
37255	CD MONTGOMERY IHC.	1077 PCH, #186	SEAL BEACH	CA	90740	cmentgomery@cdmiconstruction.com	562	826-2983	562 296-5125	11/14 invalid fax number, 11/14 invalid email
39528	CE GREEH INC.	6105 MAIN AVENUE	ORANGEVALE	CA	95662	carole@cegreeninc.com	916	365-4925	916 583-7504	
25584	CECILIA'S SAFETY SERVICE, INC.	751 SEABRIGHT LANE	SDLANA BEACH	CA	92075	estimating@ceciliassafetyservice.com	858	793-4465	858 793-4495	
22297	CENYURY OIVERSIFIED, INC	99 SOUTH LAKE AVENUE, SUITE # 210	PASADEHA	CA	91108	rgarcia@cdi-engr.com	626	585-0966	626 585-1598	
41283	CES LIGHTIHG, LLC	18107 SHERMAN WAY SUITE 210	RESEDA	CA	91335	info@cesprolighting.cem	818	674-8513		
35979	CESAR MAGALLANES	13411 POLK STREET	SYLMAR	CA	91342	cesarpbulltm@yahoo.com	818	300-1460		
38762	CHAVAN LLC	4215 MARY ELLEN AVENUE. #301	STUDID CITY	CA	91604	jehnnychavec@gmail.com	310	699-7297		
36703	CHEMPACe & ENVIRONMENTAL, LLC	3721 KAREN AVENUE	LONG BEACH	CA	90808	envirocareers@hotmail.com	213	309-4961	562 421-7271	
33135	CINBY BALES ENGINEERING, INC.	1828 SHAOY LANE	BIG BEAR CITY	CA	92314	airbears@balesengineering.com	909	585-2557	909 751-7090	
40089	CINDY YRLIMP INC DBA LINDY'S COLD PLANING	625 S. MOUNTAIN VIEW	LA HABRA	CA	90631					11/20 no number listed to centact
38413	CITYPLACE PLANHING, INC.	11169 MONYAUBDH WAY	SAN OIEGO	CA	92131	claudia.tedford@cityplaceplanning.com	858	245-8597		11/14 per email, not bidding
41348	CIVILEARTH	17390 ORAKE SYREEY	YORBA LINOA	CA	92886	pmeng@civilearth.com	714	996-6986		
35349	CLEAN SWEEP ENVIRONMENTAL	1118 PALM AVE	FOWLER	CA	93625	cleansweepenviron@yahoo.com	559	288-6558		
38101	CLEAN UP AMERIEA, INC.	4134 TEMPLE CITY BLVD.	ROSEMEAD	CA	91770	donnie@cleanup-america.com	626	279-9930	626 279-9910	
39195	CLEANING CENTER	7025 SPRINGFORD AVENUE	SAN DIEGO	CA	92114	eric@cleaningcenter.biz	619	733-8978		
33473	CMC TRAFFIC CONTROL SPECIALISY	3450 THIRO STREET, UHIT 3 G	SAN FRANCISCO	CA	94124		415	206-1700	415 206-1711	
35232	CMQUE, INC	909 FOSTER STREET, SUITE 180	EVANSTON	IL	60201	isabel.canete@cmque.com	847	475-8099	847 728-6225	
42084	COASYAL SAGE LANDSCAPE ARCHIYECTURE	936 BLUEJACK RDAD, SUITE 102	ENCINITAS	CA	92024	jlyndes@coastal-sage.com	520	907-1188		
26538	COBRA YRUCKING	P.O. BOX 24533	SAN FRANCISCO	CA	94124	cobratrucking@yahoo.com	415	330-9350	415 330-9354	11/14 invalid email, 11/14 Per fax, not bidding
15320	CODE PRECAST PROOUCTS, IHC	1050 E. LOS ANGELES AVE	SHAFTER	EA	93263	abran@codeprecast.com	661	746-0466	661 746-3716	
33158	COGSTONE RESOURCE MANAGEMENT, INC	1518 W TAFT AVENUE	ORAHGE	CA	92865	sgust@cogstone.com	714	974-8300	714 974-8300	12/L1 per email, not bidding
27356	COLEMAN CONSTRUCTION	1973 W 48YH STREET	LOS ANGELES	CA	90062	cjehnson@coleman.com	323	295-5484	213 295-1199	11/14 invalid email, invalid fax number, 11/20 John called not bidding
34602	COLTRAHE FIRE PROTECTIOH	8620 BIG ROCK ROAO	SANTEE	CA	92071	coltranefire@gmail.com	619	596-0737	619 749-7691	
39701	COLUMBO TRUCKING, INC.	11D S. WATERSBURY AVENUE	CDVINA	CA	91722		626	255-9989	626 339-9754	
40570	COMBINED EFFORT INC	17517 WILD OAK DRIVE	JAMESTOWN	CA	95327	cbrandt@combined-effert.us	800	728-1180	800 831-1786	
31440	CONCEPTS CPM, INC.	421 N. MARIA AVE.	REDDHOO BEACH	CA	90277	nermaapolan@gmail.com	310	308-9222		
41321	CONBALL CONSULTING GROUP	1215 PRYTANIA STREET, SUIYE 425	NEW ORLEANS	LA	70130	sajames@cendall.com	504	591-4000	504 592-4001	
39922	CONNICD INCORPORATED	2594 H. MOUNT JULIET ROAO	MOUNT JULIET	TN	37122	dbe@connico.com	615	758-7474	615 758-7477	
39772	CONSTRUCT ALLIANCE INC	7033 MILTON AVE SUITE #4	WHITTIER	CA	90602	pcamalich17@gmail.com	714	878-5255	714 256-9123	
38004	CONSTRUCTION INSPECTION SPECIALISTS	8499 OLD REOWOOD HIGHWAY, SUITE #205	WINDSOR	CA	95492	steve@cisinspects.com	707	838-1679	707 838-1689	
30669	COHSULTANT ENGIHEERING, INC.	10625 N. 25TH AVENUE, STE 280	PHOENIX	AZ	89029	jpatterson@cei-az.com	480	218-8498	480 832-1712	
31969	CONTECH CONCRETE TECHNIQUES, IHC	5819 E. HARVARD	FRESHO	CA	93727	contechg@gmail.cem	559	151-8818	559 151-0821	
21899	CONTERA CONSTRUCTION CDRP.	28545 OLD TOWH FROHT ST., SUITE 201	YEMECULR	CA	92590	cvlaughsalot@aol.com	951	695-2800	951 695-2801	
36742	CONTRACTOR SERVICES GROUP, INC.	3960 INDUSTRIAL BLVD SUITE 500	WEST SACRAMENTO	CA	95691	shelli@csg-web.com	916	371-7303	886 366-6646	
41630	COOeE AHO ASSOCIAYES	4512 W. 29TH SYREEY	LOS AHGELES	CA	98016	lisa.cooke@att.not	323	309-4563	113 784-2403	
40072	COOKS AND SON INC.	4134 ODIE LANE	SANYA MARIA	CA	93455	cooks_son@mail.com	805	934-2705	805 937-5473	11/14 por email, not bidding
39818	COOPER ZIETZ EHGIHEERS, INC	620 SW FIFTH AVENUE, SUITE 1225	PORTLAHD	OR	97204	herbf@coopercm.com	503	253-5429	503 253-5412	
30738	COREPROBE IHTERHATIOHAL, IHC.	5075 WALHUT GROVE AVENUE,	SAH GABRIEL	EA	91776	INFO@COREPROBE.COM	626	309-9932	626 309-9978	11/2# per email, not bidding
40382	CORNERSTONE ENGINEERING	1415 W PALIL	FRESND	CA	93711	cornerstone.engr@gmail.com	559	940-9300	866 480-1470	
14936	CORHERSYOHE YRAHSPORTATION CONSULYING, INC.	44 MONYGOMERY STREET SUITE 3360	SAN FRAHCISCO	CA	94184	mbanas@cernerstoneconclium.com	415	705-7800	415 705-7801	
41783	COTO CONSULTING, IHC.	42 SAWGRASS	ORAHGE	EA	92679	christina@coto-consulting.com	949	378-0573	949 340-9848	11/2R per email, not bidding
37025	CPM PARTNERS, INC	535 EN OHITAS BLVD., SUIYE 114	ENCINITAS	CA	92824	sevda@cpm-partners.com	760	230-8009	760 230-801D	
41614	CPO ENTERPRISES, IHC.	846 NORTH CHARTER BRIVE	COVIHA	CA	91724	cpoenterprisesinc@gmail.com	626	967-4300	626 967-#303	
38662	CRABLE & ASSOCIATES ENVIROHMEHYAL CONSULTANTS	765 W. ALYADEHA DRIVE	ALTADENR	CA	91001	dennis@crable-associates.cem	626	676-6993		
40534	CREBIVE ENGINEERING INC	77-770 COUNTRY CLUB DR,. SUITE O	PALM DESERT	CA	92211	creBiueEngineering@gmail.com	760	280-8889	760 200-1L16	
36251	CREST EQUIPMEHY, IHC	13783 HWY 8 BUS.	LAKESIDE	CA	92040	bello@sbcglobal.net	619	444-5061	619 447-6540	
37544	CRIMSOH MARIE COMPANY	11876 EABY RD	PNELAN	CA	92371	SLT1992@yahoo.com	760	963-7692	760 868-6014	
2311	CROOKS TRUCK & EQUIPMEHT REHTAL, INC.	4538 BLANCA DR.	CYPRESS	CA	90638	crookstrucking@sbcglobal.net	714	821-3756	714 821-4730	
38958	CRUSH MAYERIALS CORPORATION	1009 CAMPANILE	HEWPORT BEACH	CA	92660	crush5555@aol.com	949	887-0795	949 706-7914	
41013	CT COHCRETE CUTTING IHC.	26341 JEFFERSOH AVE. SUITE B	MURRIEYA	EA	92562	ct@ctconcretecutting.com	951	698-7745	951 698-0795	
33117	CTEKK	7231 GARDEH GROVE BOULEVARD, SUIYE e	GARDEN GROVE	CA	92841	lena@ctekk.com	714	899-2259	714 899-1179	
38395	CTI ENVIRONMENTAL, INC.	4401 ATLANTIC AVENUE #200	LDHG BEACH	CA	90807	robin@CTIenviro.com	562	608-8401	562 394-4581	
34551	CULTURAL RESEARCH ASSOC	295 E 8TH ST	CHICO	CA	95928	cra_lori@sbcglobal.net	530	521-8046	538 566-1657	
38084	CUISTOM QUALITY ELECTRIC, IHC	1722 S. GRAND AVE	SANTA ANR	CA	92705	ryan@cqeoc.com	714	541-0404	714 541-2080	
34602	CVALOD CORPORAYIOH	4901 MORENA BLVD., SUITE 111D	SAN DIEGO	CA	92117	JOELV@CVALDD.COM	858	866-0128	858 866-0131	
30032	CYBER PROFESSIONAL SOLUTIONS CORP.	3441 MAIN STREET, SUITE 184	CHULA VISTA	CA	91911	admin@cyberpsc.com	619	498-4019	609 498-1060	
33246	CZECHMATE LUMBER CORP.	P.O. BOX 3352	MDDRESVILLE	NC	28117	jmodrak444@yahoo.com	704	660-9194	704 660-9195	
38355	D & D LEE, IHC.	26182 DARDANELLE CT	MOREHD VALLEY	CA	92555	DDLEETKG@MSN.COM	909	625-1154	909 626-1476	
40993	O C O ELECTRIC, IHC.	6464 H. BEECHWOOD	SAH BERNAROIHO	CA	92407	fcarr@dcdelectric.com	909	806-0494	909 880-1230	
39976	D L H ENTERPRISE, IHC.	27138 OIAMONDHEAD LANE	RANCHO PALOS VEROES	CA	90275	dnconcrete@aol.com	877	342-3472	3LQ 541-6993	
38484	D S G MECHANICAL CORPORATION	5747 MCCULLY STREET	CHINO	CA	91710	david@dsgcorporation.com	909	591-227#	909 591-2171	
37924	D.A.K. MANAGEMEHY, IHC	814 W. BEACH AVE	IHGLEWOOD	CA	90302	dakway@sbcglobal.net	310	677-6069	310 677-8677	
36614	DALY & ASSOCIATES	4486 UNIVERSITY AVEHUE	RIVERSIDE	EA	92581	daly.rvrside@sbcglobal.net	951	369-1366		
1712D	DARNELL SHAW ENVIRONMEHTAL LLC	561D SCOTTS VALLEY DRIVE HO. B534	SCDTTS VALLEY	CA	95066	waterquality@dsenviro.com	#15	994-6463		
33466	DO & L TRUCKING	35 PARK CIRCLE	MARIN CITY	CA	94965	charlesettas@comcast.net	415	332-4977	415 332-4585	

38990	DEBDRAH DYSON ELECTRICAL CONTRACTOR	6829 LANKERSHIM BLVD. #11C	HOLLYWOOB	CA	91605	deborahdysonelectrical@yahoo.cem	909 632-5567	909 868-2035	
42226	DECD PAVE	15535 E. ARROW HIGHWAY #B	IRWINDALE	CA	91706	Ferry@DecoPaveCorp.com	626 337-9580	626 480-1557	
34881	DEENSGROUP CONSTRUCTION	2175 THE ALAMEBA, SUITE 180	SAN JOSE	CA	95126	deensgreup@ael.cem	408 345-3860	408 345-3869	
38481	DEL SOL GROUP	649 H. 3R8 AVENUE	PHOENIX	AZ	85003	nsanders@groupdelsol.com	480 642-9845	480 642-9847	
31821	BELTECH ENGINEERING, INC	4913 E. GERDA DRIVE	ANAHEIM	CA	92807	abiii@deltechengineeringinc.com	724 495-9755	724 384-4594	
40931	BESTINATION ENTERPRISES, INC.	11940 HAMMACK STREET	CULVER CITY	CA	90230	destinatien@ca.rr.cem	328 439-2655	328 439-2655	
22915	BEVINNY GROUP, THE	3760 MOTDR AVE. #309	LOS ANGELES	CA	90034	devgrp@earthlink.net	31D 559-8575	818 559-8576	
42844	DEXTEROUS CONSTRUCTION	4708 CRENSHAW BLVD.	LOS ANGELES	CA	90043	dexterscnstruction2@hotmail.com	323 290-1180	313 290-1199	12/09 per email - not bidding
42326	DGR CONSULTANTS LLC	445 WATERSIDE DRIVE	DALLAS	TX	75218	diane@dgrcensultants.com	214 328-9677	21A 328-9677	
40817	DIAMOND ELECTRIC	S25 WEST ALONDRA BLV8	GARDENA	CA	90248	maria_diamondelectric@yahoo.com	31D 532-1511	31D 532-1511	
20180	DIAZ CONSULTANTS, INC.	1616 EAST 17TH STREET	SANTA ANA	CA	92705	chris@diazyourman.com	714 245-2920	714 245-2950	11/24 per email, not bidding
29901	DIESEL ELECTRICAL E&UIPMENT	139 N GRIFFITH BLVD	GRIFFITH	IN	46319	susan@dieselelectricalequipment.com	219 922-1848	219 912-2849	
7106	DILLARD ENVIRDNMENTAL SERVICES	3120 CAMINO DIABLO RD	BYRDN	CA	94514	patriciad@dillardenv.com	925 634-6850	925 634-685e	
42254	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I	2686 FIRESTONE DRIVE	TULARE	CA	93274	DAVEtrucksweep@gmail.com	559 213-8773		
8022	DIVERSIFIED LANDSCAPE CO.	21730 BUNDY CANYON RDAD	WILDOMAR	CA	92596	dbe@diversifiedlandscape.com	951 2#5-1686	961 245-1847	11/28 per email, will bid
31456	BJ TRUCKING, INC.	15426 S. FIGUEROA ST.	GARDENA	CA	90248	djgtl@msn.com	31D 329-2185	31D 329-0525	
36478	BLR BISTRIBUTORS, INC.	6038 KINGS MOUNTAIN WAY, P.O. BOX 870146	STONE MOUNTAIN	6A	38087	dennis@DLR Distributors.CDM	770 935-7319	770 935-7319	
41935	DM CONTRACTING, INC.	HARBER DRIVE	COLTON	CA	92324	dave@dmengineeringinc.com	909 824-7071	909 824-1547	
41119	DM TRUCKING	2872 W. KEYS LANE	ANAHEIM	CA	92804	dfmcamgos@aol.com	714 392-8688	714 B21-7860	
30081	DOD CONSTRUCTION	3501 EDISON HIGHWAY	BAKERSFIELB	CA	93307	derrickd@dedcenstructian.cam	661 366-8000	662 366-8001	
31488	DDMINGUEZ CONSTRUCTION COMPANY, INC.	16029 ARROW HWY, SUITE B	IRWIHDALE	CA	91702	rsi@dominguezconstr.cnm	626 962-5000	626 962-5055	21/14 inualid emali
37212	DOWN-N-OUT ELECTRIC	2654 LINCOLN LANE	PALMDALE	CA	93552	downnoutel@aol.cnm	B00 524-3317	661 575-9463	
37444	DRAGON MATERIAL TRANSPORT, INC.	377 W FALLBROOK AVE., SUITE 287	FRESNO	CA	93711	draganmaterial@yahco.eom	559 351-8822	559 276-0818	
38712	DREAMBUILDER CONSTRUCTION CORP	1324 E LAWSON LN.	PLACENTIA	CA	92870	alea.singh@dreambuildercorp.cem	714 646-3697	714 646-3698	
32595	DURAN TRUCKING	22325 SHELDON ST.	SUN VALLEY	CA	91352		B18 504-4823	B18 842-0206	
42338	BVBE ASAP, INC	28840 BAY AVE	MOREND VALLEY	CA	92555	asapdube@ael.cam	951 229-5952		
38806	DYNAGUAR8	946 N LEMON STREET	ORANGE	CA	92867	info@dynaguard1.com	714 771-7412	714 771-7468	
37067	BYNAMIC CONSTRUCTION SERVICES, LLC	228 VALMAR TERRACE	SAN FRANCISCO	CA	94112	lisa@dcs-llc.com	415 494-5169	415 494-1572	11/14 invalid emali
36230	BYNAMIC RiSe SOLUTIONS DBA DYNAMIC ENTERPRISES	31915 RANCHO CA ROA8	TEMECULA	CA	91591	courtney@dyriso.com	951 551-6869	866 341-1837	
25021	E E ELECTRIC, INC	11227 CALABASH AVENUE	FONTANA	CA	91337	eeelectric@earthlink.net	909 829-7B1B	909 829-0118	11/24 invalid email, invalid fax number, 11/28 John called left msg
39990	E M F FIRE SOLUTIONS	13782 ROSELL AVE. UNIT 8	CHINO	CA	91718	cgalvan@emffiresolutions.cum	909	909	11/24 inualid emali
40613	E M F FIRE SOLUTIONS - ELECTRO MOTIVE FORCE, INC.	13781 ROSWELL AVENUE UNIT B	CHINO	CA	9171D	cgalvan@EMFfiresolutions.cam	909 464-8090	909 464-2929	
41588	E. GUINN INC.	280 NEWHALL STREET	SAN FRANCISCO	CA	94124	eguinn55@gmail.cam	415 571-9759		
31492	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044		323 754-9877	323 754-8558	11/14 invalid faa number, 11/20 Jahn called - not bidding
10447	E. M. OIL TRANSPDRT, INC.	1145 SOUTH TAYLDR AVENUE	MONTEBELLO	CA	90640	emoiltranspert@sbcglabal.net	323 722-9088	323 722-5459	
37723	E3 ENGINEERING & CONSULTING, INC	2924 VILLAS WAY	SAN DIEGD	CA	92188	iucreatria@etothethird.cam	619 726-5182		
30894	EAGLE ENGINEERING & DEVELOPMENT, INC.	216 TOBY WAY	POMONA	CA	91767	bramirez@eagleengdeu.cam	909 444-5566	909 444-8322	
24176	EAGLE ENGINEERING AND CONSTRUCTION, INC	2175 PALOMAR DRIVE	REDWODD CITY	CA	94062	brooks.curtis@att.net	650 367-8000	650 367-8282	12/24 invalid emall
13049	EARL SECURITY, INC.	745 E. VALLEY BLVD. #518	SAN GABRIEL	CA	91776	lynn.chen@earl-security.cem	626 285-9178	626 285-3223	
6956	EARTH MECHANICS, INC.	17800 NEWHOPE STREET, SUITE B	FDUNTAIN VALLEY	CA	91708	h.law@earthmech.cum	714 751-3826	714 751-3928	
40848	EARTHTEK BUILDERS, INC	22919 MARIPOSA AVE # 704	TORRANCE	CA	90502	jaseph.eh@earthtekbuilders.com	318 720-0404	866 463-6894	
31769	EAST BAY SIGN CO., INC.	207 11TH STREET	SAN FRANCISCO	CA	94103	christina@bordendecal.cam	415 431-8882	415 431-9053	
42132	ECHELON-CES MANAGEMENT & CONSULTING	1D18 SWAN RIVEA CT	VACAVILLE	CA	95687	Asantiago1018@camcast.net	787 447-4225	787 447-4225	
35262	ECO & ASSOCIATES, INC.	1855 W. XATELLA AVE., SUITE 340	DAANGE	CA	92867	MFIUZAT@ECDINC.INFD	714 289-0995	714 289-0965	
40289	ECO TEAL, INC.	7329 ARCADIA DRIVE	HUNTINGTON BEACH	CA	92648	mtettman@ecoteal.cam	714 375-7500	714 375-5760	
34955	ECDBRIDGES ENVIRONMEHTAL CONSULTING	21D15 NEW RDME RDAD	NEVADA CITY	CA	95959	anne@ecebridges.net	53D 272-3462		
40452	ECOWANG, INC.	S106 SHAFTER AVE.	OAKLAND	CA	94618	jeannywwm@gmail.cam	51D 848-8747	518 848-8747	
39646	EDISON CONSTRUCTION, INC.	260 FAIRFAX ROA8	BAKERSFIELD	CA	93387	eci@lightspeed.net	661 366-6311	661 366-0204	
36804	EFFEK ELECTRIC	8631 ROCKING HORSE CIRCLE	RIVERSIDE	CA	92509	effekelectric@yahoo.cam	951 361-1879		
35406	EFS ENVIRONMENTAL, INC	25133 VIA TERRACINA	LAGUNA NIGUEL	CA	92677	dwhite@efsenvironmentalinc.com	949 322-9664	562 424-7270	
39916	EHS INTERNATIONAL, INC	27422 PORTDLA PKWY, SUITE 345	FOOTHILL RANCH	CA	92618	mdeltaro@ehsinternatiaal.arg	949 540-6800	949 540-6818	
30715	EJ & C ENGINEERING, INC.	15635 ALTOH PARKWAY, SUITE 117	IRVINE	CA	92618	lthomas@eiceinc.com	949 679-8760	949 679-8864	
33465	EIGHTEEN TRUCKING 80.	260 CARGO WAV NO. 2002	SAN FRANCISCO	CA	94224	eighteentrucking@aoi.cam	415 552-1818	415 552-3130	
38799	EL CAMINO CONSTRUCTIOH & ENGINEERING CORP.	818 ROSWELL AVENUE	LONG BEACH	CA	90804	miguel@elcaminacaneng.cam	562 983-8812	562 983-8817	
42157	EL PRADO CLEANING SERVICE INC.	24707 A8ITA AVENUE	LOMITA	CA	90717	lpauneto@sbcglobal.net	31D 326-9505	310 326-1837	
42574	ELD LOGISTICS INC	8491 AVENIDA BE LA FUENTE	SAN BIEGO	CA	92154	lourdesflores@eldlogistics.cam	619 361-551D	619 342-9647	
36137	ELECTRIC AND BIGITAL SERVICE INC.	18971 ARENTH AVE	CITY OF INOUSTRY	CA	91748	lkaung@edselectrical.cem	626 581-0418	626 581-0415	
41157	ELECTRICAL DESIGH LIGHTIHG	14849 STEPHENSON ST	MORENO VALLEY	CA	91555	edlmejia@yahao.cam	951 264-1832	962 243-3892	
41947	ELEMENT CONSULTING SERVICES	1614 BROOKES AVE	SAN DIEGO	CA	91183	swissler@elementconsultingservices.cem	619 920-6063		
38434	EUTE COMPANIES US, INC	15321 LA SALLE LANE	HUNTINGTON BEACH	CA	92647	jhernandez@elitecompanies.us	714 716-6196	714 908-0337	
4358	ELKEN CONTRACTING, INC	1540 PIONEER WAY #280	EL CAJON	CA	92820	estimating@elkencentracting.cem	619 698-1168	619 698-7633	
38803	EMPIRE STEEL, INC.	1858 RAIN LILY WAY	BEAUMDNT	CA	92223	saru@empiresteelinc.com	909 509-5926	909 509-5927	
37726	ENGINUITY, INC.	15740 VIA MONTENERO	SAN DIEGO	CA	92127	zubin@enginuitycensulting.cam	858 605-0056		11/24 ger email, net bidding
37718	E-NOR INNOVATIONS INC.	26113 ILLINOIS AVENUE	PARAMOUNT	CA	90723	ronnie@enortraffic.cm	31D 513-6289	318 513-6299	12/12 per fax, not bidding
32881	ENTECH NORTHWEST INC.	43428 BUSINESS PARK DRIVE	TEMECULA	CA	92590	MJONES@ENTECHNORTHWEST.COM	951 506-0055	951 506-0102	
35720	ENVICRAFT LLC	3315 GLENDALE BLVD. #5	LOS ANGELES	CA	90039	leuis@envicraft.cm	323 668-9038	313 668-9077	
41402	ENVIROISSUES, INC	101 STEWART STREET, SUITE 1280	SEATTLE	WA	98181	agrotefendt@envireissues.cem	206 269-5041	206 269-5046	
44496	ENVIROLABS	21026 VENTURE BLV8, #5	STUDIO CITY	CA	91604	patrick@aalabs.net	B18 761-4712	828 505-9547	
31117	ENVIRONMENTAL COST MANAGEMENT, INC	3525 HTLAND AVE., SUITE 200	CDSTA MESA	CA	92626	wkazi@ecestmanage.cm	714 662-2757	714 662-2758	
39562	EHVIRONMENTAL EDGE CONCEPT II	1121 ROSWELL AVENUE	LONG BEACH	CA	90804	enviroedge@msn.cam	562 987-1758	562 987-1758	
41296	ENVIRONMENTAL ENGINEERING & MEASUREMENTS, INC	1128 NW 39TH DRIVE	GAINESVILLE	FL	32605	maria.janes@ee-ms.com	352 262-0329	352 371-1144	
37306	ENVIRONMENTAL ENGINEERING, INC	715 N. CENTRAL AVE., SUITE 212	GLENDALE	CA	91203	eei@pacbell.net	818 284-9018		
42153	EQUALS3 GLDBAL SOLUTIONS, INC.	312-8 EAST MATILIJA STREET	DJAI	CA	93023	kara@equals3globalsolutions.com	949 306-7669		11/24 per email, may provide a quote
37319	ERIC'S BACKHOE SERVICE	4788 MARY HILL ROAD	ACTON	CA	9351D		661 269-2222	662 269-2222	11/14 invalid fax number, 11/20 Jehn called, left msg
35337	ERJ ENGINEERING CONSULTANTS	11200 E. ARTESIA BLVD., SUITE 1	CERRITOS	CA	90783	ERJENGINEERING@HOTMAIL.COM	562 865-2280	562 865-2210	
35275	ESWPPP CONSULTANTS LLC	902 CORTINA COUAT	WALNUT CREEK	CA	94598	eswppp@hotmail.cm	925 451-1337	925 956-7191	
40898	EW CONSULTING, INC.	2131 CRESCENT DRIVE	ALTADENA	CA	91801	ejwconsulting@gmail.cm	626 689-9992		
42305	EW CDRPDRATION INDUSTRIAL CDNSTRUCTORS	1002 EAST MAIN STREET	EL CENTRD	CA	92243	bid@ewcorporation.cm	760 337-0020	760 337-0030	11/24 per email, not bidding
36039	EWASTE CENTER, INC.	5788 SMITHWAY ST.	COMMERCE	CA	90040		323 201-3260	323 201-3267	11/14 inualid faa number, 11/20 Jahn called - number not working

35751	EXARO TECHNOLOGIES CORPORATION	1831 BAYSHORE HWY	BURLINGAME	CA	94010	hd@exarotec.com	650	777-4324	650 777-4326	
36272	EXBON DEVELOPMENT, INC.	13432 ACLARE STREET,	CERRITOS	CA	90703	info@exbon.com	562	777-8900	562 777-1888	
37698	EXCEL WELDING COMPANY	18277 PASADENA ST., SUITE 100	LAKE ELSINORE	CA	92530	excelwelding @gmail.com	951	479-8670	951 244-1794	
5731	EXELTECH CONSULTING, INC.	8729 COMMERCE PLACE DRIVE NE, SUITE A	LACEY	WA	98516	santosh@xitech.com	360	357-8189	360 357-8215	
5731	EXELTECH CONSULTING, INC.	8729 COMMERCE PLACE DRIVE NE, SUITE A	LACEY	WA	98516	santosh@xitech.com	360	357-6289	360 357-8225	
35396	EXPRESS ENERGY SERVICES, INC	12570 INDUSTRY ST	GARDEN GROVE	CA	92841	docrivers@exp-energy.com	714	650-8870		
36972	FAYE STEWART TRANSPORTATION SERVICE LLC	3056 N 33RD AVENUE	PHOENIX	AZ	85017	faye@fayestewarttrans.com	602	233-3500	602 233-1131	
37961	FERNANDEZ TRUCKING	P. O. BOX 921348	SYLMAR	CA	91342		818	652-5983		11/20 John called - number not working
33771	FIBER INTEGRATED, INC.	11930 JUNIETTE STREET	CULVER CITY	CA	90230	mark@morikawa-scada.com	310	822-6946	310 822-0306	
36353	FIBERCOM SERVICES	7980 COZYCROFT AVENUE	CANOGA PARK	CA	91306	mark@fibercom1.com	818	341-7990	818 341-4501	11/14 invalid email
4952	FINE GRADE EQUIPMENT, INC.	41729 CIELO VISTA DR	PALMDALE	CA	93551	judy@finegradeinc.com	661	949-8788	661 722-8900	
48769	FIRE WIRE SYSTEMS INC	34593 AGONIS WAY	WINCHESTER	CA	92596	art@firewiresystems.com	951	267-1212		
37846	FIRST ON COMPLIANCE, INC.	20193 SANTA CRUZ DRIVE	SANTA NELLA	CA	95322	dofwono@firstoncompliance.com	209	826-5103	888 682-3098	
39595	FIRST RESPONDER FIRE PROTECTION CORP.	2931-C ESPERANZA WAY, UNIT C	SIMI VALLEY	CA	93063	john@firstresponderfire.com	562	842-6602	805 832-6777	
14977	FLETCHER TRUCKING	41533 44TH STREET WEST	LANCASTER	CA	93536		661	810-8286		11/28 John called no answer and no voicemail
41622	FLORES CONSTRUCTION, INC.	1819 LARK ELLEN AVE	WEST COVINA	CA	91791	garzy3@yahoo.com	909	322-9240	909 597-8100	
30142	FOCUSED RESOURCES	330 ARDEN AVENUE #200	GLENDALE	CA	91203	RACOLIGH@PACBELL.NET	818	261-1507		
40896	FORCE 1 A ASSOCIATES, INC. DBA EXACT DOOR	41 CHALMONT CIRCLE	FOOTHILL RANCH	CA	92618	carlos@exactdoor.com	949	478-3564	949 333-0168	
29335	FORCE TRAFFIC CONTROL, INC.	1478-B NORTH BELMONT RD	EXETER	CA	93221	forcetraffic@earthlink.net	559	594-1062	559 594-1056	12/12 per email, not bidding
37305	FORE ENGINEERING CONSTRUCTION, INC	212 TECHNOLOGY DR. STE. W	IRVINE	CA	92618	foreeng@earthlink.net	714	258-1100	714 258-1158	
41892	FOUNTAINHEAD CONSULTING CORP	5030 RANGE HORSE LANE	ROLLING HILLS ESTATE	CA	98274	ivanjr@cox.net	909	512-2815		
30303	FRANCIES ELECTRIC, INC.	3420 AIO GRANDE	BAKERSFIELD	CA	93313	francieselectric@yahoo.com	661	809-4175	661 834-5725	
4823	FRANK ZABEL TRUCKING CO.	4726 CUMMINGS ROAD	EUREKA	CA	95503	zabeltrucking@gmail.com	707	443-4277	707 443-4267	
37977	FREEDOM TRANSPORTATION	16511 KIWI WAY	LAKE ELSINORE	CA	92530	staffone@verizon.net	951	609-6113	951 471-1185	
41050	FRYE PLUMBING, INC.	P.O. BOX 9547	BAKERSFIELD	CA	93389	fryeplumbing@sbcglobal.net	661	444-4591		
828	G & C EQUIPMENT CORP.	1875 W. REDONDO BEACH BLVD. #207	GARDENA	CA	90247	gene@gandccorp.com	310	515-6715	310 515-5046	
8735	G & F CONCRETE CUTTING, INC.	1006 E. CHESTNUT AVENUE	SANTA ANA	CA	92701	r.ferguson@gfconcretecutting.com	714	648-0397	888 624-4361	
41700	G & G ELECTRIC INC	4229 GILES COURT	RIVERSIDE	CA	92983	chvz_gibrt@yahoo.com	951	572-0196	951 689-2694	
37398	G & M BACKHOE SERVICE, INC	4235 WALNUT AVE	CHINO	CA	91710	gandmchino@gmail.com	909	464-1417	909 465-1936	
42831	G & S ELECTRIC	64 W. MAPLE AVENUE	HEBER	CA	92249	Gselectric@cox.com	760	908-7175		11/15 per email, not bidding
2006	G C TECH, INC. (GARDNER CONSULTING PLANNERS)	417 S. HILL ST. #283	LOS ANGELES	CA	90013	gctec@aol.com	213	833-5910	213 253-2710	
2769	G Q TRUCKING CO.	40988 BANKHALL STREET	LAKE ELSINORE	CA	92532	gqtrucking@yahoo.com	909	496-1383	951 427-3801	
39175	G T EXPRESS, LLC	4028 WARRINGTON AVENUE	PICO RIVERA	CA	90660	mrt48@yahoo.com	562	755-2929	562 463-7964	11/14 invalid email
39690	G. O. RODRIGUEZ TRUCKING, INC.	16155 E. FIRST STREET	IRWINDALE	CA	91750	info@MeanGreenFleet.com	909	596-3747	626 815-8671	
29381	G. W. PEOPLES CONTRACTING CO., INC.	2011 CRYSTAL DRIVE, SUITE 400	ALEXANDRIA	VA	22202	gwpeoples@aol.com	202	488-7185	703 682-6804	
42740	G2 CONSTRUCTION INC.	13331 GARDEN GROVE BLVD. UNIT X	GARDEN GROVE	CA	92843	jalvarado@g2construction.com	714	448-8080		
39568	GARCON CONSTRUCTION, INC	4975 W. PHILLIPS ST	ONTARIO	CA	91762	garcon@garconconstruction.com	909	591-8601	909 563-8690	
37053	GATES ENTERPRISES, INC	6 HUTTON CENTRE DRIVE, SUITE 600	SANTA ANA	CA	92707	jgates.gei@gmail.com	320	592-5810	714 382-6801	
39750	GC GREEN INCORPORATED	1133 6TH AVENUE, SUITE 283	SAN DIEGO	CA	92102	liz@gcgreen.com	855	424-8387	760 304-8227	
33778	GC'S TRUCKING	12134 VAN NUYS BLVD.	LAKE VIEW TERRACE	CA	91342		818	686-1094	818 686-1094	11/14 invalid fax number, 11/20 John called number not working
37545	GEMS ENVIRONMENTAL MANAGEMENT SERVICES, INC	2120 WILLOW PASS COURT	CONCORD	CA	94520	rcamacho@gemsenvironmental.com	925 671-6822		925 671-7120	
39941	GEN CON ENVIRO SVC GROUP	8828 JUNIPER ST	APPLE VALLEY	CA	92308	ganconenviro@verizon.net	626	255-8755	760 245-5548	
830	GENCE CORPORATION	2875 W. REDONDO BEACH BLVD., #102	GARDENA	CA	90247	gene@GandCCorp.com	320	515-6725	310 515-5046	
1170	GENERAL SUPPLY COMPANY	971 87TH AVENUE	OAKLAND	CA	94621	generalsupply@sbcglobal.net	510	632-5229	510 632-2315	
24353	GEO - CAL, INC	4370 HALLMARK PARKWAY #101	SAN BERNADINO	CA	92407	INFO@GEO-CAL.COM	909	880-1146	909 880-2557	
4250	GEOBASE, INC	23352 PERALTA DRIVE, UNIT 4	LAGUNA HILLS	CA	92653	geobase@geobase.com	949	588-3744	949 588-3746	
34555	GEOMORPH INFORMATION SYSTEMS, LLC	2538 10TH AVENUE	SAN DIEGO	CA	92101	egoff@gaomorphis.com	619	218-6463	619 702-6225	12/24 per email, not bidding
2222	GEOTECHNICAL CONSULTANTS, INC.	500 SANSOME STREET, SUITE 402	SAN FRANCISCO	CA	94111	neel@gtcgeotech.com	415	982-9150	415 981-9951	
34507	GERONIMO CONCRETE, INC.	4568 H. HUNTINGTON DRIVE	LOS ANGELES	CA	90032	geronimo_concrete@sbcglobal.net	323	225-2816	323 222-8312	11/14 invalid email
41171	GFM BUSINESS SOLUTIONS	12052 BLAZEWOOD DRIVE	FONTANA	CA	92337	mina@mygfmservices.com	909	235-6022	909 919-2739	
42168	GIN2 & ASSOCIATES, INC.	1507 E. GLADWICK STREET	CARSON	CA	90746	ginzx@sbcglobal.net	213	361-9181	310 933-8633	
34210	GK D ASSOCIATES	3333 BREA CANYON RD. STE. 120	DIAMOND BAR	CA	91765	GXhan@GXandassociates.com	909	595-1940	909 595-1314	
36136	GLOBAL BUSINESS SOLUTIONS, INC.	600 ANTON BLVD, 11TH FLOOR	COSTA MESA	CA	92626	jcarlin@gbscs.com	488	390-4720	714 276-6468	
36329	GLOBAL ELECTRIC	1501 N. RAYMOND AVE., SUITE B	ANAHEIM	CA	92801	william@globalelectric.us	800	272-1765	888 377-1221	
38775	GLOBAL ENVIRONMENTAL PERMITTING, LLC	3914 MURPHY CANYON RD, SUITE A164	SAN DIEGO	CA	92123	grustemoglu@gepermit.com	858	505-0759	858 430-2571	
29307	GLOBAL PROBE, INC.	72 SAN MARINO AVENUE	VENTURA	CA	93003	globalprobe@aol.com	805	650-3312	805 650-8054	
31276	GLOBAL ROAD SEALING, INC	10832 DOROTHY AVE	GARDEN GROVE	CA	92843	tnla.grsi@yahoo.com	714	893-0845	714 893-0945	12/12 per email, not bidding
35159	GLOBAL TRANSLOADING, LLC	1842 EAST 29TH STREET	SIGNAL HILL	CA	90755	shannongriego@globaltransloading.com	562	495-9600	562 495-9660	
23671	GLOBE ELECTRIC SUPPLY CO., INC.	P.O.BOX 710538	HOUSTON	TX	77271	sales@globelectric.com	281	933-0909	281 933-1001	
36344	GLOW ELECTRICAL, INC.	4464 W. EL SEGUNDO BLVD.	LOS ANGELES	CA	90250	squirtgbe@aol.com	318	376-2636	318 318-5285	11/24 invalid email, invalid fax number, 11/20 John called - not bidding
41624	GM RENOVATIONS, INC	3758 BETA ST	SAN DIEGO	CA	91113	greg@gmrenovationsco.com	619	838-5598	619 266-0576	
36384	GOLDEN STATE NATURAL GAS SYSTEMS	1000 LINCOLN RD., STE H	YUBA CITY	CA	95991	kwcoddie@jps.net	530	696-2234		
28593	GOLDEN SUN CONSTRUCTION, INC	25371 MUSTANG DRIVE	LAGUNA HILLS	CA	92653	gscon@cox.net	949	380-9797	949 380-9707	
36280	GONZALES ENVIRONMENTAL CONSULTING LLC	51842 AVENIDA DAIZ	LA QUINTA	CA	92253	teresa@gonzalesenvironmental.com	760	777-1621	760 771-3698	12/12 per email, not bidding
30795	GONZALES, SUAREZ & ASSOCIATES, INC.	615 H. EUCLID AVE., #111	ONTARIO	CA	91786	dgonzales@gsaeng.com	909	988-3090	909 988-8707	21/24 invalid email
40875	GONZALEZ ASSOCIATES LLC	2828 CONNECTICUT AVENUE NW, #615	WASHINGTON	DC	20008	ojgonza@gmail.com	425	273-9328		
38278	GPA CONSULTING	231 CALIFORNIA STREET	EL SEGUNDO	CA	98245	andrea@gpaconsulting-us.com	320	792-2690	310 792-2696	22/24 per email, not bidding
36470	GRACE ELECTRIC, INC.	7620 TRAVIS ST	BAKERSFIELD	CA	91314	gmad1961@gmail.com	661	587-1257	661 587-9660	11/14 per email, not bidding
8794	GRANITEX CONSTRUCTION, CO, INC	185 E. PALLARINO AVE. SUITE D	COSTA MESA	CA	92626	jharris@granitexconstruction.com	714	414-0622	714 424-0552	
40555	GRASSROOTS ENVIRONMENTAL INC	8577 BADER ROAD	ELK GROVE	CA	95624	debra.lilly@grassrootsenv.com	916	647-3773		
41653	GREEN TECH ELECTRIC SOLUTIONS	12333 SARATOGA-SUNNYVALE ROAD, SUITE M	SARATOGA	CA	95070	manuel@greentechelectricinc.com	400	280-1280	408 777-8363	
40727	GREEN TOTAL SOLUTIONS, INC	14225 BARRYMORE ST.	SAN DIEGO	CA	92129	hector@greentotalsolutions.com	858	688-9718	858 228-1763	
38653	GREENFORM	1840 S. ELENA AVENUE #210	REDONDO BEACH	CA	90277	cmagar@greenform.net	323	464-2002	323 544-1600	
39889	GREEN'S TRUCKING	400 EAST OAK STREET	COMPTON	CA	90723	bgpv@sbcglobal.net	323	596-6048		
31553	GREGORY LITTLETON TRUCKING	2619 DALTON AVENUE	LOS ANGELES	CA	90018	bigcat450@aol.com	323	737-2587	323 737-2864	
40544	GREGORY ROBINSON COMMUNICATIONS	14951 BLUE LAKE COURT	FONTANA	CA	92336	Robi699@aol.com	909	823-3173		
41164	GROUND ZONE ENVIRONMENTAL SERVICES, LLC	1705 MODOC AVENUE	HAYWARD	CA	94542	sbrathwaite@groundzonees.com	888	495-7379	510 582-4212	
41115	H & H INDUSTRIES	17475 JACKSON DRIVE	FONTANA	CA	92336	info@hhindustries.us	909	350-8211	909 350-1201	11/14 invalid email

36363	H & L DUMP SERVICE	28016 PARKRIDGE LANE	CANYON COUNTRY	CA	91387	828 497-5315		11/20 John called left msg 12/6 per fax, not bidding
36003	H & R TRUCKING	2835 MT NOOD	LAS VEGAS	NV	89156	h_teresa52@hotmail.com	702 652-8587	702 651-8587
35478	H. K. ELECTRICAL, INC.	17418 LANEY STREET	GRANADA HILLS	CA	92344	eliza@hhelectricalinc.cem	818 832-8826	828 832-9192 12/14 invalid email
33781	H2 ENVIRONMENTAL CONSULTING SERVICES, INC.	13122 6TH 5T	CHINO	CA	91710	AMYD@H2ENV.COM	909 628-8369	909 613-5845
21941	HABITAY WEST, INC.	2067 WINERIDGE PLACE, SUITE 8	ESCONDIDO	CA	92029	habitatgai@habitatwest.cem	760 735-9378	760 735-9351
38266	HAFCO SERVICES, INC	11412 BRISTLE OAK TRAIL	AUSTIN	TX	78750	humberto.friede@hafcoservices.com	512 925-1193	512 996-0722
39656	HARRIS ENVIRONMENTAL GRDUP, INC	650 NORTH 6TN AVENUE	TUCSON	AZ	85785	iharris@heg-inc.com	520 628-7648	520 628-2458
34352	HARRY H. JON CONSTRUCTION INC	7303 SOMERSET BLVD	PARAMOUNT	CA	90723	harry@hjconst.cem	562 630-3348	562 630-3848
31596	HBA TRUCKIN G	12591 MINEOLA STREET	ARLETA	CA	92331	hbatrucking@neatel.net	818 974-1088	818 896-2237 12/14 invalid email, invalid fax number, 11/28 John called -not bidding
42300	HD TRUCKING	5238 EAST AVENUE, T12	PALMDALE	CA	91342		818 536-8759	11/20 John called left msg
39392	HERCA TELECOMM SERVICES, INC.	18610 BECK STREET	PERRIS	CA	92570	hector.casteilon@hercateiecomm.com	952 940-5941	952 940-5456
36281	HER-CON CONSTRUCTION SERVICES, INC.	7585. HDLLEN BECK AVENUE	CDVINA	CA	91723	hercon7774511@aol.cem	626 974-6624	626 331-3638
40809	HESER TECHNICAL SERVICES	43308 LOOKABOUT ROAD	LAKE HUGHES	CA	93532	paheser@hotmail.com	661 724-2115	
39785	HJI GROUP	3300 IRVINE AVENUE, SUITE 325	NEWPORT BEACH	CA	92660	hjiang@hjigroup.com	714 557-8800	714 557-8805
39072	HDFER CDRPDRATION	5662 OTAY VALLEY ROAD	SAN DIEGO	CA	92254	hofercorp@yahoo.com	619 661-6053	619 661-6054
35967	HLIGD'S TRUCKING	22876 OSBORNE 5T.	PACOIMA	CA	91331		818 899-1886	818 897-6054 11/24 Invalid fax number, 11/20 John called number not working
41292	HYBMM OVERSEAS, INC	5635 PEACHTREE PARKWAY, SUITE 150	NORCROSS	GA	30092	pamela@hyoverseasinc.com	770 282-8900	770 642-8335
38719	HYM ENGINEERING, INC	6380 RDLAND STREET	BLIENA PARK	CA	90621	solee206@hymengineering.com	714 523-2372	562 249-6609 21/14 invalid email
41995	ICAHNCM	7720 BDLTDN AVE.	RIVERSIDE	CA	92503	icanncm@gmail.com	323 377-4117	
38038	ICI ENGINEERS, INC.	4000 W. VALLEY BLVD. #105	WALNUT	CA	91789	joe.ablay@iciengineers.com	909 444-1800	909 444-1807
36220	IHS ENVIRONMENTAL, INC	2021 BUSINESS CENTER DR., # 216	IRVINE	CA	92612	info@ihsconsultant.com	949 222-0550	21/14 invalid email, 11/28 John called - left msg, 21/24 Mail returned w forwarding address
38048	INDIAN CONSTRUCTION INC	15924 N. CAJON BLVD.	DEVDRE HEIGHTS	CA	92407	sooners7@wildblue.net	909 880-6244	909 880-6262
33587	INDUSTRIAL BATTERY SERVICES	673 ERLANDSON STREET	RICHMDND	CA	94804	ibsreceder@aol.com	518 222-7719	520 422-5988
36742	INDUSTRIAL ELECTRICAL SERVICE	8718 MURIETTA AVENUE	PANORAMA CITY	CA	92402	davidvillalvazo@sbcglobal.net	828 395-6658	828 508-6032
38455	INFRA-STRUCTURE AGGREGATES, INC.	10058 IRDH MOUNTAIN COURT	ALTA LDMA	CA	91737	isainc@earthlink.net	909 942-3694	909 942-1797 11/15 per email, not bidding
14089	IN-LINE FENCE & RAILING CO., INC	PO BOX 2637	RAMONR	CA	92065	julie@inlinerail.com	760 789-0282	760 789-0689
41898	INNOVATIVE CONSTRUCTION CONSULTING SERVICES (ICCS)	11740 CARNATIDN STREET	CORONA	CA	92880	sgill@iccsinc.net	951 532-6483	
40225	INNOVEK EHVIRDNMENTAL MAHAGEMEHT, IHC.	2300 CLAYTON ROAD, SUITE 1435	CDNCORD	CA	94521	susan.neylan@innovex.net	925 429-5555	925 459-5602 21/17 per email, not bidding
34822	IHSIGNIA ENVIRONMENTAL	258 NIGH STREET	PALO ALTO	CA	94382	amcgraw@opusenv.com	650 322-6787	650 887-2169 22/14 invalid email
40907	IHTEG ENTERPRISES, LLC	PD BOX 72355	BAKERSFIELD	CA	93387	info@integenterprises.com	888 505-8987	888 333-3994 11/14 invalid email
35760	INTEGRATED ENVIRONMEN TAL SERVICES INC	22932 EL TORD ROA&	LAKE FOREST	CA	92630	myoung@iesinet.com	949 460-7000	949 460-7029
34785	INTEGRITY REBAR PLACERS	2345 NANDINA AVE	PERRIS	CA	92572	info@integrityrebarplacers.com	951 696-6843	952 943-7772 12/24 per email, will bide
27378	INTERIOR DEMOLITIDH IHC	2621 HOHDLULU AVE	MDNTROSE	CA	91020	maria@interiordemolition.net	818 249-4932	818 249-4937
38775	IHTERNATIONAL EHGINEERS & SCIEHTISTS, IHCDRPORATED	2138 EAST SYCAMORE AVEHUE	DRANGE	CA	92866	rchauez_ies@sbcglobal.net	714 264-2774	
39489	INTERPHASE EHVIRONMENTAL, IHC.	6200 PEACHTREE STREET,	LOS ANGELES	CA	90040	office@interphase-inc.com	323 278-7700	323 278-7707
22174	INTERWEST PACIFIC, LTD.	990 HIGHLAND DR. STE. 252	SOLANR BEACH	CA	92075	offiee@interwestpacifie.cem	858 259-2062	858 345-3737
36436	INVICTUS ENVIRDNMENTAL SAFETY SOLUTIONS	34875 PDORROY RD SUITE 1403	WINCHESTER	CA	92596	hbell@iess-safety.com	909 348-7483	
36243	IPI CONSTRUCTION	14673 PARTHEHIA ST, STE 200	PAHORAMA CITY	CA	91402	long@ipicorp.us	818 786-8433	818 786-8434
8026	ISAAC HARRIS TRUCKING	400 E. OAK5 ST.	COMPTON	CA	90220		562 802-9166	562 802-0749 11/24 Invalid fax number, 11/20 John called - number not working 12/12 mail returned
42680	ISIS ENVIRONMEHTAL CONSULTING GRDUP	1203 WEST 41ST PLACE	LOS ANGELES	CA	90037	emrooof@iecg-inc.com	323 787-1556	
39462	J E M A CONSTRUCTION, IHC.	5040 HEINTZ STREET	BALDWIN PARK	CA	91706	jemainc@yahoo.com	626 962-0888	626 962-0822
38326	J FRANCIS CDMPANY	16197 KRAMERIA AVE	RIVERSIDE	CA	92504	diana@jfranciscompany.com	952 776-9100	952 776-9174
40983	J G MANAGEMENT 5YSTEMS INC	336 MAIH STREET, SUITE 207	GRAND JUINCTION	CD	81501	jgonzales@jgmsinc.com	970 254-2354	970 254-2356
36352	J HOUSE ENVIRONMENTAL, INC.	252 AUBURN RAVINE RD. #288	AUBURN	CA	95603	jhouse@jhouseenvironmental.com	530 885-7802	530 885-7895
39353	J N A BUIILDERS, INC.	3549 EL CAMINITO	LA CRESCENTA	CA	91224	JNABUILDERSINC@gmail.com	818 181-5261	818 248-0013
38081	J P AND CDNCEPTS CO.	9060 PASEO DE VALENCIA STREET	FORT MYERS	FL	33908	jpforance@jpco-dbe.com	239 437-3108	239 437-3109
33435	J. HIGGINS TRUCKING	1420 VAN DYKE AVENUE	SAN FRANCISCO	CA	94124	jhigginstrucking@yahoo.com	415 529-2660	415 337-8712
30554	J. C. ENVIRONMENTAL COMPRHY, INC	2605 NODVER AVE., SUITE D	NATIDHAL CITY	CA	91950	jcaro@jc-environmental.com	619 477-4416	619 477-4420
42668	J. C. PALOMAR CDHSTRUCTION, INC.	2627 5. MAIN STREET	SANTA ANA	CA	92707	chris@JCPalomar.com	714 754-6440	714 754-8493
7770	J. L. PATTERSON & ASSOCIATES, IHC.	725 TOWN & COUNTRY ROAD SUITE 380	ORANGE	CA	92868	JLpatterson@JLpatterson.cem	714 835-6355	714 835-6671
35378	J. M. DIAZ, INC.	18645 E. GALE AVENUE #222	CITY OF INDUSTRY	CA	92748	jmdiaz@jmdiaz.com	626 020-1137	626 820-2236
31592	J. TORRES COMPANY	P.O. BDX 41105	BAKERSFIELD	CA	93384	nicki@jtccorp.com	661 832-2635	661 832-3980
31592	J. TORRES COMPANY	P.O. BOX 42105	BAKERSFIELD	CA	93384	nicki@jtccorp.com	662 832-2635	661 832-3900
36201	J.L. GDNZALEZ EXPRESS	7634 ESCONDIDO CANYON RD.,	ACTON	CA	93510		928 339-4765	11/20 John called - left msg
42290	J.S. GARCIA ONSITE TRUCKIHG	6640 PRINCEVRLLE STREET	GILRDY	CA	95020	jsgarcia22@yahoo.com	408 842-2367	
37850	JA-CO TRUCKIHG INC	710-A N. GEORGE WASHINGTON BLVD.	YUBA CITY	CA	95993	jatkinson@jacotrucking.com	530 741-0278	538 741-1034
38875	JAMES 008 TRUCKING	3425 1/2 THORPE AVE	LOS ANGELES	CA	90065		818 266-3383	11/20 Jehn called - left msg
33779	JAMES TRAHSPDRTATION GROUP LLC	1120 IRON POINT ROAD	FDLSOM	CA	95763		916 608-4908	916 608-4990 21/14 invalid fax number, 11/20 Jehn called gave new mailing address 12/22 mail returned
38359	JAHET CEBULA TRUCKING	30808 KELLER RO	WINCHESTER	CA	92596		951 440-4702	21/20 Jehn called left msg
24885	JBG ENVIRONMENTAL CONSULTING	4368 NIAGARA AVE	SAN DIEGO	CA	92107	juliegaa@eoo.net	629 224-6684	629 393-0528
34289	JDMT INC	20727 ROLLING DAKS CT	AUDURN	CA	95602	jdavis@jdmt.net	530 823-7300	530 823-7308
329	JENNIE CHAMBERS TRUCKING	3426 CDRAL WAY	POMONA	CA	92767		909 772-1211	909 593-7274
38134	JENNIFER OOTTER'S WATER TRUCK RENTAL	22552 ELBOW CREEK TRAILS	WILDOMAR	CA	92595	dirtqueen71@hotmail.com	909 732-4208	
32278	JESMAR CONSTRUCTION	2528 OAKMOUNT AVENUE	SANTA ANA	CA	92706	jesmarboring@sbcglobal.net	724 972-2665	714 972-9331
37175	JET DRILLING, INC.	2656 SAIHT LOUIS AVENUE	SIGNAL HILL	CA	90755	CLAKE@jetdrill.com	562 988-2849	562 988-2859
39123	JETA CDRPDRATION	2340 INDUSTRIAL DRIVE,	NEENAH	WI	54956	lgrow@jetacorp.com	928 486-7072	928 486-7078
41603	JF ENGINEERING	1539 E. GRAND AVE	POMONA	CA	91766	jflores@jfengineering.com	909 622-9333	909 622-9330
32885	JJC PROJECT MANAGEMENT GROUP INC.	843 HIGHRIDGE ST	RIVERSIDE	CA	95205	JAMESCUEVAS@JJCPMG.COM	951 789-4800	951 789-4805
37409	JL STORMWATER CONSULTANTS, INC	1720 BRIDGEHAMPTON PLACE	EL CAJOH	CA	92019	jane@jlstormwater.eom	629 938-2420	629 934-6750
22306	JM FIBER OPTICS, INC.	13942 RAMONA AVE., SUITE A	CHINO	CA	91720	jrose@jmfiberoptics.com	909 628-3445	909 628-1990 22/14 invalid email
39112	JHD THOMAS COMPANY, INC.	22852 W. EVERETT	RIVERDALE	CA	93656	dennis@jhdthomas.com	559 867-3813	559 867-0302
38205	JOE RENTERIA, INC	14883 NEW FOAL TRAIL	FONTANA	CA	91336	jcerenteriainc@gmail.com	909 099-5321	909 463-9154
2055	JOHN C. PAYNE	333 E. UVE OAK	IRWINDALE	CA	91706		626 357-7056	626 359-2899
10025	JOHN SARMIENTO & ASSOCIATES	P. O. BDX 2344	DRINDA	CA	94563	cot@sarmientoassociates.com	650 906-8803	

40300	JORBAN FIRE PROTECTION	22788 MAGNOUA AVE	CHINO	CA	92718	jordanfireprotection@hotmail.com	909 592-3430	909 592-7250	
30245	JP ELECTRIC COMPANY	1614 1/2 N. HARVARD AVEHUE	LOS ANGELES	CA	90027	jpelectric@sbcglobal.net	323 861-8605	323 662-4924	
38493	JPL ENGINEERING, INC	7425 GREENHAVEN ORIVE, SUITE 100	SACRAMENTO	CA	95832	jpl7@cox.net	702 898-6269	702 650-6260	
1448	JTC JACKSON TRUCKING COMPANY	332 NORTHHAMPTON WAY	NEWMAN	CA	95380	wcarolymag@earthlink.net	209 354-8772	209 862-8004	
48214	JUS OUMPIN, LLC	1408 N. SPRING AVENUE	OOMPTON	CA	90221	glennglennbayless@yahee.com	310 946-6996	310 639-4076	
7923	JUSTO ACOSTA TRUCKING	7933 TEESDALE AVEHUE	NORTH HOLLYWOO8	CA	91605		818 503-4622	818 765-3603	21/14 invalid fax number, 22/20 John called - left msg, 11/24 per fax not bidding
38962	K & G COHCRETE INC	2564 LA CROIX OR.	ROSEVILE	CA	95662	keaven@kgconcretepumping.com	916 216-1613	916 774-6487	
40197	K & K CONSTRUCTIOH SUPPLY, INC	11280 SUNRISE PARK DR., STE 8	RANCHO CORDOVA	CA	95742	kelly@urataconcrete.com	916 852-0965	926 852-0999	
447	K R C SAFETY CO. IHC.	7821 WE57 SUNHYVIEW	VISALIA	CA	93291	garyc@krcsafety.com	559 732-0393	559 732-2684	
40596	KAI2ENERGY LLC	L137 12TH 5T, APT 204	SANTA MONICA	CA	90403	juan@jmatute.com	561 546-2831		
5259	KAL KRISHNAN CONSULTING SERVICES	800 S. FIGUEROA ST. #2210	LOS RNGELES	CA	90017	emily.park@kkcsworld.com	213 488-0900	213 488-5123	
38847	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	22148 FRONTIER ROAD	CLOVIS	CA	93619	karen@imaginationmetals.com	559 299-2899		
36210	KB ENVIRONMENTAL SCIENCES, INC	9500 KOGER BOULEVAR8, SUITE 211	ST PETERSBURG	FL	33782	cfowler@kbenv.com	727 578-5152	727 578-5228	
30012	KDJ & ASSOCIATES	2828 WHITEHOLLOW AVE	NORTH LAS VEGAS	NV	89031	KDJBIO@gmail.com	782 371-2733		
40925	KELAGOON CONSTRUCTION MANAGEMEN7 & CONSULTANTS	14880 SHETLAND LANE	FONTANA	CA	91336	kelagoon@gmail.com	909 660-2343	909 899-0124	
6684	KELL 00 SERVICES, INC.	3137 OIABLO AVE	HAYWAR8	CA	94545	mailbox3237@kellco.com	518 786-9751	510 786-9615	
40884	KENOALL PLANNING + OESIGN	2502 CALIFORNIA AVENUE	SANTA MONICA	CA	90403	alison@kendallplanning.com	318 586-2557	310 829-4529	
30847	KERN COUNTY CUSTOM CONCRETE	4916 COLLEGE AVE	BAKERSFIELO	CA	93386	JerryKCCC@yahoo.com	661 872-4602	661 325-5590	
33310	KEVILLE EHTERPRISES, INC.	475 SCHOOL STREET, SUITE 21	MARSHFIELO	MA	2050		781 837-3884	781 837-4091	
42826	KLP COMMERCIAL, LLC	557 SOUTH DOUGLAS STREET	EL SEGUNDO	CA	90245	kp@klpcommercial.com	512 294-9078	522 255-4032	
39019	KLR PLANNING	5789 MISSION CENTER R8., S7E. 316	SAN OIEGO	CA	92108	karen@klrplanning.com	619 578-9505	619 546-0702	
39964	KNIGHT ELECTRIC	2606 HIGHRIDGE RO.	SPRING VALLEY	CA	91977	bkelthwalton@aol.com	619 303-4067	619 303-4088	
34681	KOEGEL & ASSOCIATES	3826 SIERRA OAKS DR	SACRAMENTO	CA	95864	jeenne@koegelassociates.com	916 488-4043	926 487-3316	
40532	KON-NECT MEBIA & TECHNOLOGY INC	1073 VIA CORDOVA	SAN PEORO	CA	90732	tonyw@kon-nectmedia.com	318 521-9141	318 427-6493	
40890	KRS CONSTRUCTION INC	9302 ELBER CREEK R8.	SACRAMENTO	CA	96829	krsconstruction@sbcglobal.net	916 381-6438	916 381-643B	11/16 per email, not bidding
35025	KRT MANAGEMENT INC. DBA NORTHSTAR ENVIRONMENTAL REMEOIATION	2622S EN TERPRISE COURT	LAKE FOREST	CA	92638	kathy.tweidt@northstarer.com	949 580-2800	949 580-2802	
42590	L & L BRIOGES	6748 RUTGERS ORIVE	SEBASTOPOL	CA	95472	levigurule@comcast.net	707 478-6285	509 559-7300	
20499	L C PAVING & SEALING, INC.	996 BORDEN RO.	SAN MARCOS	CA	92069	marisa@lcpaving.com	760 752-1743	760 752-1674	
15784	L H ENGINEERING CO.	708 N. VALLEY ST., SUITE S	ANAHEIM	CA	92801	lpa133@msn.com	714 758-8035	714 758-8037	
39584	L TECH NETWORK SERVICES, INC.	9926 PIONEER BLVO. #282	SANTA FE SPRINGS	CA	90678	boblopez@Ltechnet.com	562 222-1121	562 205-0149	
35684	L. CURTI TRUCK & EQUIPMENT	452 CAJON ST	REOLANBS	CA	92373	lcurtite@aol.com	909 335-3411	909 335-7499	
36514	L. RILEY TRUCKING	23746 LIVEWOOD LANE	HARBOR CITY	CA	90718	l.rileytrucking@yahoo.com	323 232-5083	323 232-5083	11/24 invlaid email, invalid fax number, 21/28 John called, number not working
32366	L.D. STROBEL CO., INC.	1822 SHARY CIACLE, LINIT 9	CONCOAO	CA	94518	strobel@ldstrobel.com	925 686-3241	925 686-3350	
38058	L3G LINUMITEO, INC	2552 W 2500 N	CLINTON	UT	84025	fg2907@yahoo.com	801 633-1800	866 227-1318	
39322	LA FIRMA INC.	715 RIDGE ROAD	NIPOMO	CA	93444	estimating@theswpppfirm.com	805 748-8576	805 929-0501	
40946	LA INTEGRATEO CONSTALICTION INC.	446 MOLINT CAKMEL ORIVE	GLENOALE	CA	92206	wibiti@pacbell.net	818 482-1921	818 143-8995	
42817	LAGO VISTA CONSTRUCTION, INC.	27222 MILLBURGH ROAD	AZLISA	CA	91702	tavo@LagoVistainc.com	318 968-2301		
35194	LAG UNA GEOSCIENCES, INC	31655 SOUTH COAST HIGHWAY, STE A	LAGLINA 8EACH	CA	92651	rmartinez@lagunageosciences.com	949 499-7874	949 499-7430	
34824	LAMARK TRANSPORTATION CO	509 CALFORNIA DRIVE	BURLINGAME	CA	94010	lynniamarktransp@gmail.com	415 517-5352	650 393-4047	
33315	LANDAVAZO BROTHERS, INC.	29280 PACIFIC STREET	HAYWAR8	CA	94544		520 501-7104	518 581-7423	
1685	LANGLEY TRAFFIC SERVICE, INC.	2777 U.S. ROUTE #2	TREVOSE	PA	19053	ann@langley1.us	215 638-9778	215 638-9255	
39809	LAROC ENVIRONMENTAL	820 CARTH ORIVE	VISTA	CA	91083	rosanna@larocenvironmental.com	780 533-1875	780 630-1875	
41188	LEATHERNECK ROLL-OFF TRANSPORTATION	20901 CAMINO EL CANON	8AKERSFIELO	CA	93312	r.gaminoinc@gmail.com	861 448-3402		
37734	LEE G & COMPANY, INC.	1485 BAYSHORE BLVO., #139	SAN FRANCISCO	CA	94124	leeg4ya@yahoo.com	415 286-0665	690 847-2826	
39408	LEGENO FENCE OOAPORATION	3559 VISTA AVENUE	LEMON GROVE	CA	92945	lupita@legendfencecorp.com	619 282-6000	619 282-6001	
38027	LEINAIA'S TRANSPORTATION	36232 43RO STREET EASY	PALMOALE	CA	93552	leinaiastrucking@sbcglobal.net	661 618-2752	662 266-9104	
37702	LEHNOVA	10612 MIOWAY AVENUE	CERRITO5	CA	90703	tony@lennoua.net	562 860-3213	562 860-6913	
41591	LEOPOLO BIOLOGICAL SERVICES	12180 PORTOBELO OR	SAN 8IEGO	CA	92224	charvey@leoparoldbiological.com	619 249-2531		12/12 per email, not bidding
13300	LEROY VASQUIEZ CONSTRUCTION COMPANY	5222 CONCHA OR.	MIRA LOMA	CA	91752	evas221851@aol.com	951 685-4912	951 685-1214	11/14 invalid emeil 11/24 per fax - not bidding
28890	LEWIS ENGINEERING	98 RAMONA AVENUE	PIEDMONT	CA	94611	lewisengineering@sbcglobal.net	510 601-7223	510 802-7206	
41135	LG & M ELECTRIC, INC.	216 S. HELIOTROPE AVENUE	MONROVIA	CA	91016	LEO@LGMelectric.com	323 371-6124	626 805-5904	
33785	LIGH7CYCLE	709 E ADELE STREET	ANAHEIM	CA	92805		714 507-1832	714 507-1832	22/24 invalid fax number, 12/28 John called - number not working
11906	LIN IN&USTRIES, INC.	6324 ICE HOUSE ROAD	HORNELL	NY	24843	uprasad@linindustries.com	631 249-2070	631 270-3977	
40054	LISA WISE CONSULTING, INC	983 OSOS STREET	SAN LUIS OBISPO	CA	93401	lisa@lisawiseconsulting.com	805 595-2345	805 595-2345	
42800	LLP INVESTMENTS INC	4814 VAHAN COURT	LANCASTER	CA	93536	llpinvestinc@gmail.com	661 265-5031	866 322-6975	
40561	LMN CONCRETE & GAINDING	275L AVALON 5T	JURUPA VALLEY	CA	92509	orders@lmncoldmilling.com	951 616-3828	951 685-1862	
38327	LMS TRANSPORT	2751 AVALON 5T	JURUPA VALLEY	CA	92509	orders@lms-transport.com	951 616-3828	951 685-2862	
32246	LNA CONCRETE STRUCTURES, INC.	15455 TERN STREET	CHINO HILLS	CA	91709	agarclaina@aol.com	909 393-1493	909 393-9368	
36327	LONG'S DIRECTIONAL BORING, INC	1476 BO&IE PLACE	NORCO	CA	92860	kathy@longsdirectionalboring.com	951 817-0111	951 817-1247	
38735	LOS ANGELES PUMPING CO., LLC	9723 GLENOAKS BLVO.	SUN VALLEY	CA	91352	losangelespumping@yahoo.com	818 681-7600	818 698-6496	
35670	LOS ANGELES SIGNAL CONSTRUCTION, INC.	155 N. EUCLA	SAN OIMAS	CA	91773	chris72549@aol.com	909 599-2281	909 599-2722	
28624	LOVEx GENERAL ENGINEERING COAPORATION	PO BOx 1968	WRIGHTWOOO	CA	92397	lovettexcavating93@gmail.com	760 249-5428	760 249-6616	
7166	LOWBEO AN8 PIPE HAULING SERVICES, INC.	8683 MULBERRY AVENUE	FONTANA	CA	92335	info.L8PH@gmail.com	909 357-1571	909 356-2449	
42324	LOWERS WELDING & FABRICATION, INC.	10847 PAINTER AVENUE	SANTA FE SPRINGS	CA	90670	ddavis@lowerswelding.com	562 946-4521	562 903-0116	
42292	LRS PROGRAM DELIVERY, INC.	2734 CALLE AVENTURA	RANCHO PALOS VEROES	CA	90275	Lan@LRSProgramDelivery.com	328 650-8622	318 832-8157	
37039	LUCAS BUILDERS, INC.	4020 N. PALM STREET #206	FLILLEATON	CA	92835	sam@lucascompany.com	318 853-0690	318 756-7247	
35537	LLICY YEAGER & ASSOCIATES	780 S. RIOGEVIEW ROA8	ANAHEIM	CA	92807	lucyyeager@sbcglobal.net	714 473-6019		
33408	LLINA TRUCKING	7182 CORTLAN8 STREEY	PARAMOUNT	CA	90723	lunatrucking@sbcglobal.net	562 762-5552	328 991-5862	
35285	M A S IRON CO.	1850 E. 61ST STREET	LOS ANGELES	CA	90001	masironcorp@aol.com	323 973-9280	323 973-9099	
22249	M H WOLFE AND ASSOCIATES ENVIRONMENTAL CONSULTING INC	118 S. MONTCLAIR ST, STE. 281	BAKERSFIELO	CA	93309		661 837-1269	861 837-8467	
33843	M T G L, INC.	1991 LA PALMA AVENUE, #A	ANAHEIM	CA	92805	mkass@mtglinc.com	800 491-2990	714 632-2974	
41753	M. S. NATCH CONSULTING, LLC	10 MARIPOSA	IRVINE	CA	92604	massie.hatch@mshatch.com	949 333-3243	949 786-2540	12/12 per omail, not bidding
36252	M2 RESOLIACE CONSULTING, INC.	6910 84TH ST CT NW	GIG HARBOR	WA	98332	karen.miller@m2resource.com	626 497-0901	866 371-7129	
35781	M3 SERVICES	6955 LA TIJERA BLVO. STE. A	LOS ANGELES	CA	90045	info@m-3services.com	328 665-1600	328 665-2601	11/24 invalid email
42024	MACKENZIE ELECTRIC, INC.	7933 PALM AVENUE	HIGHLAN8	CA	92346	mel93@sbcglobal.net	909 862-9906	909 862-9907	12/12 per fax, not bidding
34508	MA8 STEEL INC.	277 WEST ALLEN AVENUE	SAN DIMAS	CA	92773	madsteelinc@aol.com	909 592-3443	909 394-0724	
23676	MAGNATEX, INC.	2528 RIOGEMAR COURT	LOUISVILLE	KY	40287	gkeves@magnatexinc.com	902 493-0558	902 493-9862	2/14 invalid email

26300	MANUFACTURER'S WAREHOUSE	436 RICHMOND AVENUE	CLOVIS	CA	93619	mw@wrl191s.com	559	435-4321	559 435-3921	
12924	MARIE BURKE LIA, ATTDRHEY AT LAW	427 C STREET, SUITE #416	SAN DIEGD	CA	921D1	mblfaw@earthlink.net	619	135-9766	619 135-4418	
17173	MARIH BRAVO ELECTRIC, INC.	1248 SOUTH LYON STREET	SANTA ANA	CA	92705	pMarin@MarinBravo.com	714	245-2450	714 245-2451	
8438	MARRS SERVICES, INC.	340 E. COMMDNWEALTH AVENUE	FULLERTDN	CA	91832	rubina@marrscorp.com	714	213-8650	714 113-8657	
25309	MARTIHEZ STEEL CORPORATION	1420 N. CLARMDHT BLVB #108A	CLAREMONT	CA	91711	dmartinez@martinezsteel.com	909	946-0686	909 946-4161	11/24 per fax, not bidding
36949	MARTINI DRILLING CORP.	15571 CHEMICAL LANE	HUNTINGTDN BEACH	CA	92649	martinidrilling@yahoo.com	714	715-2715	714 373-6312	
37993	MASCDRRD CONCRETE CDNSTRUCTIDH, INC.	72-290 QUARRY TRAIL #1	THOUSAHB PALMS	CA	92276	gina@mascorroconcrete.com	760	343-1243	760 343-2613	11/17 solicition acknowledge but not commitment made
37225	MASTEK INC	1644 S. ADALIA AVE	HACIENDA HEIGHTS	CA	91745	mastek@mastek-inc.com	616	723-4986	626 737-8015	
33317	MATRIX RAILWAY CORPDRATION	69 NANCY STREET	WEST BABYLDH	NY	11704	nrivas@matrisrailway.com	631	643-1483	631 543-1484	11/14 per email, not bi#ding
5376	MATTOS EQUIPMENT TRANSPORT	8567 WEST SCHULTE ROAB	TRACY	CA	95304	r.mattos@sbcglobal.net	209	a35-6609	209 835-2401	
15032	MATZENAUER ELECTRIC, INC	1211S LAKESIDE AUE	LAKESIDE	CA	92040	diana@matzenauer.com	619	390-4578	619 390-4559	
41111	MAX OUT INC.	19135 SAH JOSE AVEHUE	CITY OF IHDUSTRY	CA	91748	REdison@maxoutinc.biz	626	964-8003	626 964-8004	
27969	MC CULLDUGH CONSTRUCTION INC	57 ALDERGRDVE RDAB	ARCATA	CA	95521	mackymccullough@mcculloughconstructioninc.com	787	825-1814	787 815-1769	
13996	MC LEOB TRUCKING	1911 EUCLID AVENUE	EL CAJON	CA	92819	mcleodtrucking@gmail.com	619	442-932B	619 442-4928	
39069	MCC EQUIPMENT RENTALS, INC.	31389 DUNLAP BOULEVARD	YUCAIPA	CA	91399	accounting@mccpipeline.com	909	795-9300	909 795-7308	
33865	MCCANTS TRUCKING	755 LOYOLA AVENUE	CARSON	CA	90746	em2671@aol.com	31D	323-7109	31D 768-2817	
#1835	MCFADDIN ENDANGERED SPECIES ASSESSMENT	9903 POLD SADDLE DRIVE	BAKERSFIELD	CA	93312	jm.biology@gmail.com	661	330-9038		
7056	MCKENHA ET AL	6008 FRIENDS AVENUE,	WHITTIER	CA	90601	jmckena@earthlink.net	562	696-3852	562 693-4059	
26286	MCLAUGHLIN AIR CONDITIDNING CD.	928 WEST FREMONT STREET	STOCKTON	CA	95283	bob1@mclaughlin-air.com	209	465-5300	209 465-5317	
36430	MEARNS CDNSULTING LLC	738 ASHLAND AVENUE	SANTA MONICA	CA	90405	mearns@meamsconsulting.com	318	396-9606	31D 396-6878	
34025	MEG TECHNOLOGIES, INC.	2180 TEMPLE AUENUE	LONG BEACH	CA	90804		562	986-5500	562 986-3897	11/14 invalid fax number, 11/28 John called - number not working 12/12 mail returned
38696	MEGAVOLT ELECTRICAL SERVICES	17873 KINGSBURY STREET	GRANADA HILLS	CA	91344	suhua01@yahoo.com	818	832-7045		
41288	MEHTA MECHANICAL CO., INC. DBA MMC IHC.	5901 FRESCA DRIVE	LA PALMA	CA	90623	jay@abeutmmc.com	714	521-2022	714 521-2440	
41288	MEHTA MECHANICAL CO., INC. DBA MMC INC.	5901 FRESCA DRIVE	LA PALMA	CA	90623	jay@aboutmmc.com	714	521-2022	714 521-2440	
41746	MEROE ENGINEERING	1814 E. FIR AVENUE #283	FRESNO	CA	93728	meroecorp@gmail.com	415	889-0119		
14906	METCO	2165 FRANCISCO BOULEVARB, #AI	SAN RAFAEL	CA	94901	c.martinez@metco-usa.com	415	455-9922	415 455-9960	
38248	MG UGHTING & ELECTRIC, INC	73-804 DINAH SHDRE BR	PALM DESERT	CA	91211	mgprez@earthlink.net	760	770-5696	760 770-5662	
42096	MGB CONSTRUCTION, INC.	91 COMMERCIAL AVENUE	RIVERSIDE	CA	91507	emyb47@hotmail.com	951	342-8383	951 342-3106	
8142	MGE ENGINEERING INC	7415 GREENHAUEN DRIVE, SUITE 100	SACRAMENTD	CA	95831	fhuang@mgeeng.com	916	421-1000	916 41L-1002	
38380	MIGUEL RAMDS TRUCKING	657 W MARIANA ST	RIALTO	CA	92376		909	421-0802	909 421-0802	11/14 invalid fax number, 11/28 John called - not bidding
42241	MILL CITY ENVIRDNMENTAL CDRPORATIDN	116 JOHN STREET	LOWELL	MA	1852	bchapman@millcityenv.com	978	654-6741	978 452-0688	
23359	MINDSEED CORPORATION	926 85TH AVENUE	OAKLAND	CA	94621	mindseed@pacbell.net	518	957-1240	518 957-1241	
40952	MITIGATION LAND SPECIALISTS	1906 AVOWOOD CT.	FALLBRODK	CA	9282B	joanne@mitigationlandspecialists.com	768	580-1969	888 580-1969	
38043	MJK CDNSTRUCTION, INC.	2766 POMONA BLVD.,	POMONA	CA	91768	plawrence@mjkconstruction.com	000	698-1645	909 594-6169	
4830	MLE EHVIRONMENTAL TECHNOLOGIES, INC.	11511 RAGUSA DRIVE	RANCHO CUCAMONGA	CA	91781	vmuniz@charter.net	909	989-7191	909 989-4791	
38978	MLM & ASSOCIATES ENGINEERING, INC.	23011 MCIULTCIN PARKWAY SUITE F-5	LAGUNA HILLS	CA	92653	marsha@MLMeng.com	949	586-1900	949 586-5757	
33488	MLS CDNSTRUCTION	368 31ST AVENUE	SAN FRANCISCO	CA	94121	stomis-office@yahoo.com	415	752-7521	415 752-7537	11/14 inualid email, invalid fav number, 11/20 John called -number not working
39705	MOJAM INCDRPDRATED	9349 E. AVENUE S	LITTLEROCK	CA	93543	mojam@roadrunner.com	861	526-7121	661 794-2505	
40842	MONROE CONSTRUCTION SALES	13615 ORANGE BLOSSOM ROAB	OAKDALE	CA	95361	juliemonroe76@live.com	209	484-6659		
37482	MDNTANI TRUCKING, INC.	4919 W. 129TH STREET,	HAWTHCIRNE	CA	90250	montani.trucking@sbcglobal.net	31D	946-5411	31D 978-0803	
39269	MDNTE CDLLINS BACKHOE & EQUIPMEN7, INC.	3342 CERRITDS AUEHUE	LOS ALAMI7OS	CA	90728	dcsilmmer@montecollins.com	562	430-3715	562 493-2618	
37640	MOOR ELECTRIC, INC	4626 HARTLEY ST., # 11	SAN DIEGO	CA	92182	info@moorelectric-sd.com	619	250-0380	619 955-5381	
8718	MDRAES/PHAM & ASSOCIATES	2131 PALCIMAR AIRPORT RDAB, SUITE 128	CARLSBAB	CA	92011	joe@moraespham.com	760	431-7177	780 431-7179	
4481	MDRALES CONTRACTIHG SERVICES	5031 CALMVIEW STREET	BALDWIH PARK	CA	91706	mzs.revhand@verizon.net	626	866-3646	626 856-3648	
41161	MORELLO CDNCRETE CDNSTRUCTICIH, INC	8534 HUBBLES LANE	SANTEE	CA	92071	cindvmorelle@yahoo.com	619	596-5400	619 596-3269	
34375	MORGNER CDNSTRUCTION MANAGEMENT	15268 VENTURA BLVD., STE. 1080	SHERMAN OAKS	CA	91403	mmorgner@morgnerco.com	818	461-8180	81B 461-8111	
34229	MRB CALIFORNIA ENTERPRISES, INC.	PO BOK 118452	CAMPBELL	CA	95011	mrbcalifomia@yahoo.com	408	401-7002		
38785	MRCI, IHC.	4974 N FRESNO STREET, ST#159	FRESNO	CA	93726	mrci@mrci.biz	559	351-2048		11/14 invalid email
38765	MS CDNSULTING SERVICES	33541 CORAL REACH STREE7	DANA POINT	CA	92629	vstconsulting@aol.com	949	487-0564	949 528-1616	
40982	MUNBO ENVIROHMENTAL, INC.	71 SAN MARIHO AVEHUE	VEHTURA	CA	93003	mundoenv@aol.com	805	650-3311	805 650-8054	11/25 provided a quote
39453	N B G CDNSTRUCTION SERVICES	14 CUERVO STREET	RNCHO STA MARGARITA	CA	92688	anichols_nbgcs@cov.net	949	283-5757	949 589-6897	
35877	N.L. CRU2, INC.	405 NDRTH AVENUE 57	LOS AHGELES	CA	90042	petnancruz@sbcglobal.net	951	275-4043	323 344-3775	
41765	NATURAL IHVESTIGATIOHS 00MPANY, LLC	6124 SHADOW LANE	CITRUS HEIGHTS	CA	95621	Cindy@naturalinvestigations.com	916	765-9341		11/18 provided a quote
34961	NATURAL RESOURCES ASSESSMENT, INC	3415 VALENCIA HILL DRIVE	RIVERSIDE	CA	92507	nrainc@earthlink.net	951	686-1141	951 686-8418	
38025	HATURAL RESOURCES COHSULTING ENGINEERS, INC.	3917 MARTIN LUTHER KING JR. WAY	DAKLAND	CA	94609	THEMARIAM@NRCE.COM	518	547-0750	518 547-0793	
35213	NAUTILUS EHVIRONMENTAL, INC	4340 VANDEVER AVENUE	SAH DIEGO	CA	91128	vicki@nautilusenvironmental.com	858	587-7333	868 587-3961	12/12 per email, not bidding
37186	NELLDR ENVIRONMENTAL ASSOCIATES, INC.	4024 WALNUT CLAY DRIUE	AUSTIN	TK	78731	margie@nellorenvironmental.com	512	374-9330		
34524	NEW AGE CDMMUNICATIONS	6101 CHERRY AUE, SUITE 285	FONTANA	CA	91336	ricardor@newagecommunications.net	909	937-2004	909 917-2178	
41024	HEW LEGACY DEVELDPMENT CORP	14040 SLDUER AVE	FOHTANA	CA	92337	jc8020@msn.com	951	992-6903	909 428-7856	
35955	Newland Entities, Inc	335 TEEGARBEN AUENUE	YUBA CITY	CA	95992	rcervantes@newlandentitles.com	530	755-1178	530 674-0756	
42404	NICKLAUS ENGINEERIHG INC	1851 W. 24TH STREET, SUITE 181	YUMA	AZ	85364	stacyg@neiaw.com	928	344-8374	918 726-6994	
41734	NIKKIS TRANSPDRT INC	5041 AVENIDA DE LA PLATA	OCEANSIDE	CA	92857	nikkistransport@cos.net	760	594-0856	760 639-5345	
9483	NISN-KO INC.	713 NORTH VALENTINE AVE	FRESND	CA	93706	nlsh-koinc@comcast	559	275-6653	559 276-5753	11/14 inualid email
39883	NCIAH ARCHAEOLDGICAL SERVICES	5989 JACKSON DRIVE	LA MESA	CA	91942	annanoah@cos.net	619	463-0426		
41498	NOISE EXPERT, LLC	2850 EAST LAUREL STREET	MESA	AZ	85213	beth@noiseexpert.com	480	332-9325		11/24 per email, not bi#ding
34181	NOR-CAL PUMP & WELL BRILUNG, INC.	1325 BARRY RDAD	YUBA CITY	CA	95993	norcalpump@yahoo.com	538	674-5861	530 674-1525	
41185	NCIRIEGA PIPELINE, INC.	13052 WHITTRAM AVENUE	RANCHD CUCAMONGA	CA	91739	noriegau@sbcglobal.net	909	463-4882	909 463-4890	
33537	NORTHERN TRUCK & EQUIPMENT	P.D. BOK 55314	HAYWARD	CA	94545	bebesnte@sbcglobal.net	518	889-7828	518 889-0399	
40919	NRG BUILDING AND CONSULTING, INC.	2223 HONEY SPRINGS RB.	SAN DIEGO	CA	91935	SANBRA@NRGBAC.CDM	619	504-3013	619 810-0811	
40834	NUHO IRON & MFG, INC	315 BITTERWATER RB.	KING CITY	CA	93930	bpantoja@nunoiron.com	831	386-0513	831 386-9976	
41687	OCEAHAIR ENVIRCINMENTAL, LLC	4220 DDNLDN RCIAD	SOMIS	CA	93066	Mahesh@OceanAirLLC.com	805	340-2484	805 383-8383	
40604	DKAPI ARCHITECTURE, INC.	1819 GREEN LANE	LA CANADA	CA	91811	yingwang@okapiarchitecture.com	818	726-4825	818 279-0578	
31112	DLIVAS VALDEZ IHC.	4001 MAIN ST. #309	VANCDUVER	WA	98663	folivas@olivasvaldez.com	368	225-7900	368 225-6400	11/2# invalid email, 11/2# not bidding California
37290	DLYMPIC ENGINEERING CDNSTRUCTIDN	2805 MOREND BLVD #8	SAN DIEGD	CA	92117	olympicgus@yahoo.com	619	764-8190	619 461-0385	
38702	DMAR TRUCKING	916 W BURBANK BLVD., SUITE G	BURBANK	CA	91506	ruizbiz@sbcglobal.net	818	402-8555		
#1887	DPTIMA EHERGY, INC.	20695 S. WESTERN AVEHUE, #108	TORRANCE	CA	90501	young@opnrg.com	318	320-0611	323 383-9932	

34790	DRTIZ ASPHALT PAVING, INC	382 EAST ORANGE SHOW ROAD	SAN BERNARDINO	CA	92408	bruceatertiz@aol.cem	951 966-7060	760 995-4443	
22322	DST TRUCKS AND CRANES, INC.	2951 N. VENTURR AVENUE	VENTURA	CA	93001	estcranes@ael.cem	805 643-9963	805 643-7618	
36058	DSTOVANI & ASSOCIATES, INC.	481-B E. WHITTIER BLVD.	LA HABRA	CA	90631	ostovani@earthlink.net	562 691-1426	562 691-9831	11/14 moved from area - do not contact
34239	OTTD TRUCKING	43310 FLAG STREET	LAHCASTER	CA	93536	otteslive@sbcglobal.net	818 355-1098	818 241-0729	
35443	OKBDW ENVIROHMEHTAL LLC	1509 N 5TH ST	BOISE	ID	83702	ccardoni@oxbowenv.com	208 433-9937	288 385-7301	11/14 invalid email
41884	OZZCORP INC	1716 SHOSHONE DRIVE	BISHOP	CA	93514	will@ezzcorpinc.com	760 975-6309	760 258-1699	
27179	P. A. WILSON, IHC.	9485 LA CUESTA DR	LA MESA	CR	91941	pawilsoninc@gmail.cem			
9071	PACIFICA CONTRACTING, INC.	5060 PACIFICA DR	SAN DIEGO	CA	92109	sandy@pacificacontracting.com	858 449-0113		
36743	PACRIM ENGIHEERING, INC	233 W. CERRITOS AVENUE	ANAHEIM	CA	92805	pliu@pacrimenginoering.cem	724 683-0471	714 683-0460	
34566	PAINTER PRESERVATION PLANHING	74TH STREET, SUITE 34	PETRLUMA	CA	94952	d.painter15@comcast.net	707 763-6500		
35529	PALENCIA CONSULTING ENGINEERS	2837 LEMONWOOD COURT	FULLERTON	CA	92835	lesliepalencia@sbcglobal.net	734 293-7033		
37411	PALEO SOLUTIONS INC	913 S PRIMROSE AVE, UNIT J	MONRDVIA	CA	93816	geraldine@paleosolutions.com	562 818-7713	626 359-0712	
30500	PAN ENVIRONMENTAL INC	11551 CORTE PLAYA LAS BRISAS, SUITE 110	SAN DIEGO	CA	92224	dbyrne@panenvironmental.cem	858 560-6585		
25399	PANACEA, INC.	14906 PARAMOUNT BLVD., SUITE H	PARAMOUNT	CA	90723	hchou@panenv.com	562 860-2869	562 633-3180	
30382	PANGIS, INC	2838 CORTE DEL NOGAL, SUITE 110	CARLSBAD	CA	92011	ALICE@PANGIS.COM	760 683-8335	760 884-3763	
40375	PRNORAMA ENVIRONMENTRL INC	ONE EMBARCADERO CENTER, SUITE 740	SAN FRANCISCO	CA	94111	laurie.hietter@panoramaenu.com	650 373-3280	650 373-1212	
5445	PAR ENVIRONMENTAL SERVICES, INC	2906 21ST ST	SACRAMENTO	CA	95811	mimaniery@yahoe.cem	916 739-8356		
39364	PARAMOUNT FIRE SYSTEMS, INC.	9834 RIVER STREET	LAKESIDE	CA	92040	jamesc@paramauntfire.com	619 562-6247	619 562-6273	
5427	PAUL E. VAZ TRUCKING, INC.	4740 E PELTIER ROAD	ACAMPO	CA	95228	4pvaz@softcem.net	209 334-9003	209 367-7930	11/14 per email, not bidding
182	PAYCO SPECIALTIES, INCORPORATED	128 NORTH SECOND AVE.	CHULA VISTA	CA	91930	rebecca@payce.biz	619 422-9104	619 427-1620	
38363	PCS CONSULTANTS, INC.	9375 ARCHIBALD STREET	ONTARIO	CA	91730	rcordova@pcs-consultants.com	909	909	
2406	PELESA INC.	1253 GREEN STAEET	GLENDALE	CA	91285	leasha5@aol.com	818 247-5163	818 247-8760	
30677	PEPPER TRUCKING INC	1672 MAIN ST., SUITE E364	RAMONA	CA	92065	peppertrkg@ael.com	780 788-7854	760 788-8454	
39704	PERE2 ELECTRIC, INC.	13766 ARAPAHOE PLACE	CHINO	CA	91710	drperezinc@verizon.net	909 548-3074	909 548-3084	
36599	PETIL CONSTRUCTION & ENGINEERING, INC.	2827 HOOVER AVE., STE E & F	NATIONAL CITY	CA	91950	info@petil-pce.com	619 600-2110	629 482-1493	
34535	PHASE 3 COMMUNICATIONS	224-N 27TH STREET, SUITE B	SAN JOSE	CA	95136	nick@p3com.net	408 946-9011	408 946-0672	
33448	PHOENIX ELECTRIC COMPAHY	1380 VAN DYKE AVENUE	SAN FRANCISCO	CA	94124	diau@phoenixelectricco.com	415 671-3858	435 671-3827	
39793	PIKA ENVIRONMENTAL, LLC	4065 WOODMAN CANYON	SHERMAN OAKS	CA	91423	peggylobnitz@gmail.com	818 986-9193	818 986-9193	
40889	PIPER ENVIRONMENTAL GROUP, INC	13600 CALIFORNIA STREET	CASTROVILLE	CA	95032	jpiper@peg-inc.com	831 632-2700	831 632-2701	
40529	PK CONSTRUCTION	2502 EL SOL	ALTADENA	CA	91001	zkkingpk81@gmail.com	626 773-6963	626 486-4352	
40638	PLANNING PLUS/P+	2701 PROSPECT AVENUE	LA CRESCENTA	CA	91214	mtravierpplus@aol.com	818 248-7158		11/14 per email - not bidding
42232	POC SOLUTIONS, LLC	98 MAYFAIR	IRVINE	CA	92620	cchang@pocsolutiensllc.com	281 993-2700		
31135	POOT TRUCKING	12468 KIOWA ROAD,	APPLE VALLEY	CA	92308	peottrucking@aol.com	760 248-2930	760 248-9620	
38013	POWER GRADE, INC	2335 S CUCAMONGA AVE	ONTARIO	CA	91761	tammie@powergradeinc.com	909 947-5391	909 947-2391	
653	PRE-CON PRODUCTS LTD.	240 LOS ANGELES AVENUE	SIMI VALLEY	CA	93065	dzarraonandia@pre-conproducts.cem	885 527-0841	805 306-2498	
36543	PREMIERE ENVIRONMENTAL CONSULTANTS, INC.	23811 WASHINGTON AVE., STE. C110-248	MURRIETA	CA	92562	monica@premiereenvirenmental.com	951 600-8075	888 820-2937	
35095	PROCESS PROFILES	5657 RUTHWOOD DRIVE	CALABASAS	CA	91302	ksrosselot@processprofiles.com	818 878-0454		
5410	PROCTOR TRUCKING	2000 WALNUT AVENUE # M 383	FREMONT	CA	94538	proctortrucking@att.net	530 494-0644	538 794-4584	
34174	PROFESSIONAL CONCRETE SAWING INC.	P.O. BOX 3348	MERCED	CA	95344	davidscott@gvni.com	209 712-2226	209 712-2227	
3065	PSC ASSOCIATES, INC	1485 BAYSHORE BOULEVARD, # 384	SAN FRANCISCO	CA	94124	peter@psctesting.com	415 330-6180	415 330-6363	
36018	PTS SOLUTIONS, INC.	12426 1/2 GLADSTONE AVENUE	SYLMAR	CA	91342	j.martinez@ptssolutionsinc.cem	233 422-8435	838 364-8086	
30743	Q & S ENGINEERING, INC.	4445 EASTGATE MALL, SUITE 200	SAH DIEGO	CA	92323	cleslie@qsanginearing.cem	858 509-9508		
33891	QUALITY ERECTORS & CONSTRUCTION, IHC.	3130 BAYSHORE RD.	BENICIA	CA	94510		707 746-4398	707 753-3962	
35390	QUALITY GENERAL ENGINEERING, INC	22 W. 35TH STREET, SUITE 106	HATIONAL CITY	CA	91950	marco@qualityge.cem	639 464-1863	619 464-1081	
441	QUALLS TRUCKING	8943 SO WESTERN AVE	LOS ANGELES	CA	90047	OQTRUCKING@AOL.COM	323 855-2100	323 759-8462	
37724	QUINTERO'S ELECTRIC, INC	18261 DALLAS AVE	RIVERSIDE	CA	92508	luis@quinteroselectric.cem	951 780-7773	877 523-0912	
36189	R & R TRUCKING	7665 BOYD AVE.	CORONR	CA	92821		951 520-0144		31/20 John called - number not working
									11/14 invalid email, inviald fav number,
37043	R & Z CONSTRUCTION, INC	11145 RUSSET STREET	SAN DIEGO	CA	92127	mzk@readrunner.com	858 583-1691	858 432-4167	31/20 John called - left msg
40430	R T ENGINEERING & ASSOCIATES, INC.	4136 VISTA GRANDE DRIVE	SAN DIEGO	CA	92315	reginaT@rtengineering.net	619 255-7287	619 795-6536	
40956	R Y RODRIGUEZ, INC.	718 S. ROCHESTER AVE., SUITE C	ONTARIO	CA	91761	shirley@ryrinc.com; caryn@ryrinc.com	909 937-9044	909 937-9052	
34435	R&A SERVICES	17338 HOLLY DRIVE	FONTANA	CA	92335	rlopez@randaservices.com	909 356-8827	909 356-8826	11/14 invalid email
25467	R. D. HORH CONSTRUCTION COMPANY	3209 W. KEARNEY	FRESNO	CA	93706	rdhorncompany@gmail.com	559 513-4615		
39828	R. DUGAN CONSTRUCTIOH	6357 MARLATT STREET	MIRA LOMA	CA	91752	brandon@rduganconst.com	953 360-7533	953 360-7563	
29324	R. E. SERRANO INC.	3430 PACHECO BLVD.	MARTINEZ	CA	94553	ricky@reserrano.com	925 957-8184	925 957-8121	
4882	R.J. LALONDE, INC.	2508 N. PALM DR., STE. 200	SIGNAL HILL	CA	90755	jreusch@rjlalonde.com	562 595-6655	562 595-8833	
34228	RAIL SURVEYORS AND ENGINEERS, INC.	1075 OLD COUNTY ROAD, SUITE D	BELMON7	CA	94002	aleong@rsecorp.com	650 637-9500	650 637-9503	
33949	RAJU ASSOCIATES, INC.	505 E. COLORADO BLVD. #282	PASADENA	CA	91101	srinath.raju@rajuassociates.com	626 792-2700	626 792-2772	
40944	RAMCO GENERAL ENGINEERING CONTRACTOR	10545 DALE ROAD	AGUA DULCE	CA	91390	ramco@socal.rr.com	818 272-4221	661 268-7353	
30536	RANGEL BROTHERS TRUCKIHG	601 S. BRANO BLVD, STE 102	SAN FERNANDO	CA	91340	yrangeltrk@yaho+.com	818 266-5179	818 450-0975	
38633	RANI ENGINEERING, INC.	2170 W. ESTHER ST.	LONG BEACH	CA	90813	susan.rani@ranieng.com	562 314-8766	562 436-0328	
2837	RAY'S TRUCKING	17103 S HASS AVENUE	TORRANCE	CA	90504	luckylady5555@sbcglobal.net	310 538-9891	310 327-6922	
37326	RBT ELECTRIC, INC	645 N ECKNOFF ST. STE. C	ORANGE	CA	91868	ryan@rbt-electric.com	800 663-5006	800 659-9196	
29124	RD CONSTRUCTION GENERAL ENGINEERING, INC.	1026 MEADOW VIEW COURT	CORDHA	CA	92888	rdconst69@netzere.com	951 279-5020	952 279-5020	
42295	RDL EQUIPMENT INC	31524 PARK BLVD	NUEVO	CA	92567	RDLequipmentinc@hotmail.com	951 928-8695		
39033	RDL TRUCKIHG	8811 S. HOOVER ST.	LOS ANGELES	CA	90044	rdltrucking45@gmail.cem	213 798-7069	323 789-6730	
2275	REBEL CONCRETE BREAKING SERVICE	1628 E. 87 PL.	LOS ANGELES	CA	90002	rebelconcretebreaking@yahee.com	323 574-9774	323 563-8311	
41665	REDDY ANTHROPOLOGY CONSULTING	1529 PASTAL WAY	DAVIS	CA	95618	reddyanthropology@gmail.com	530 753-0139		11/14 per email - will bid if in scope of work
39699	REDHORSE TECHHICAL SERVICES, INC.	363 5TH AVENUE, SUITE 201	SAN DIEGO	CA	92103	david.inmon@redhorsecorp.com	619 241-4609	619 241-4609	
511	RELEFORD TRUCKING	P. O. BOX 509	WALNUT	CA	91788	bossladywawa@aol.com	213 805-3526	909 468-5999	
40328	REMSCI, INC. DBA REMEDIATION SCIENCES	4500 CAMPUS DRIVE #218	NEWPORT BEACH	CA	92660	YYOSEPH@remsci-inc.com	949 660-9292	949 660-9195	
41938	RESOURCE SCIENCES AND PLANNING, LLC	911 S. PRIMROSE AVE., UHIT J	MONRDVIA	CA	91016	GERALDIHE@RESOURCESCIENCESANDPLANNING.COM	626 319-9529	626 359-0712	
30653	REVA MURPHY ASSOCIATES	8055 COLLINS DRIVE, #202	ORKLAND	CA	94623	reva@revamurphyassociates.com	925 570-9940	510 430-8828	
33730	REYES & SONS ELECTRIC CO	32939 ARROYO ST.	SYLMAR	CA	91342	silvia@reyesnsonsinc.com	818 365-2030	818 743-7450	$51,500
40301	RICK CHAVEZ TRUCKING INC.	9883 CHOCOLATE SUMMIT DRIVE	EL CAJON	CA	92021	sdtrucker@verizon.net	619 520-6684	888 488-1322	
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16642	RICK NEVES TRUCKING, INC	3852 WEST 31TH STREET, #480	TRACY	CA	95376		510 409-2804	289 835-0122	left msg
37471	RID JORDAN CONSTRUCTION	7432 LEMORAN AVE	PICO RIVERA	CA	90660	jordan@riejordaninc.com	562 942-0228	888 308-0936	
41366	RK STEEL CORPORATION	1732 INDUSTRIAL WAY	LOS ANGELES	CA	90023	royfkim@yaheo.cem	323 780-3700	323 780-3733	
12389	RMM ENVIRONMENTAL PLANNING	3010 BEACON BOULEVARD	WEST SACRAMENTO	CA	95691	rosermm@sbcglobal.net	916 372-9495	916 372-0430	
40132	ROARING LION TRANSPORT, INC.	32673 MEMORIAL WAY	MORENO VALLEY	CA	92553	75footyacht@gmail.com	951		

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34501	ROBERT'S BACKHOE SERVICE, INC.	32987 TURTLE DOVE DRIVE	LAKE ELSINORE	CA	92530	rbsli997@yaheo.com	909 678-0813	909 678-5957	11/28 John called - number not working
32915	ROBERTS ELECTRICAL CONTRACTOR, INC	10855 SORRENTO VALLEY ROAB, SUITE 9	SAN DIEGO	CA	92121	lroberts@robertselectrical.net	a58 552-0001	858 552-0015	11/14 invalid email
23448	ROBNETT ELECTRIC, INC.	6400 CRENSHAW BLVB.	LOS ANGELES	CA	90043	david@robnett.com	323 565-2660	323 778-4385	
14054	ROCK STRUCTURES CONSTRUCTION COMPANY	11226 SILVERTON CT.	CORONA	CA	92801	rockstructures@sbcglobal.net	952 371-1112	951 278-2802	
40267	ROCKMAN COMMUNICATIONS	8753 PRINCE AVENUE	LOS ANGELES	CA	90002	8ELLhdg@netzero.net	323 363-8003		
41978	ROMEJAN, INC.	5418 E. BEVERLY BLVB.	LOS ANGELES	CA	90022	aromero@romejan.com	323 336-2221	323 998-7576	
37968	RONALB F. TAYLOR	830 E. 81ST STREET	LOS ANGELES	CA	90001	taylorsRRTD@yahoo.com	310 498-0279		
36142	RORE, INC.	1640 COLLINGWOOB BR.	SAN BIEGO	CA	92109	gmurthy@roreinc.com	858 483-8625		
39473	ROUCH REBAR, INC.	5220 CLARK AVE, SUITE 205	LAKEWOOO	CA	90712	rouchrebar@gmail.com	562 788-0401	318 637-1649	12/16 per email not bidding
33287	ROYAL TRUCKING/ MAINTENANCE	7333 OEERWOOB	OAKLANB	CA	94605			518 632-2895	11/14 invalid fax number
20983	S C ENVIRONMENTAL, INC.	3637 HONEYGLEN WAY	ONTARIO	CA	91761	scenv@verizon.net	909 947-4859	909 947-6640	
40928	S F C COMMUNICATIONS, INC.	65 POST, SUITE 2000	IRVINE	CA	92618	sjacobs@sfcconsultants.com	949 702-1145	949 266-9390	
35485	S. IBANEZ TRUCKING	1151 E. KINGSLEY AVENUE,	POMONA	CA	91767	sibaneztrucking@gmail.com	989 622-1842		
37109	SAFEPROBE, INC.	3424 WILSHIRE BLVD., SUITE 1108	LOS ANGELES	CA	90018	efren_a@abratique.com	213 251-5960	213 258-5966	
20213	SAFEWORK, INC.	28750 VENTURA BOULEVARB, SUITE 338	WOOOLANB HILLS	CA	91364	rebeccaaj@safeworkinc.com	818 716-0384	818 703-6486	
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37765	SALUD CONSTRUCTION INC	5612 ADELAIOE AVE	SAN OIEGO	CA	92115	david@saludconstr-inc.com	619 892-1178		msg
37488	SAMPO ENGINEERING, INC.	171 SAXONY ROAO, SUITE 213	ENCINITAS	CA	91824	vince@sampoengineering.com	780 436-0660	760 436-0659	
1080	SAMROD CORPORATION	151 EAST AVE., H-8	LANCASTER	CA	93535	mrodriguez@samrodcorp.com	661 945-3602	661 949-8536	11/14 invalid email
40362	SAN BIEGO STEEL SOLUTIONS	579 ENTERPRISE ST	ESCONOIDO	CA	92829	sdsteeisolutions@yahoo.com	760 489-9990	780 489-8618	
36455	SANBERG GROUP, INC.	14565 S.VALLEY VIEW AVENUE #Z	SANTA FE SPRINGS	CA	90670	sandys@sanberg.com	562 404-1113	888 356-1250	
36284	SANCHEZ & SONS TRUCKING	10005 MARKLEIN AVE.	MISSION HILLS	CA	91345				
34190	SANCHEZ INOUSTRIAL BESIGN INC	4319 TWIN VALLEY RO. SUITE 3	MIDOLETON	WI	53562	GSANCHEZ@SID-INC.COM	608 831-9777	608 a31-9997	
24682	SAPPHOS ENVIRONMENTAL, INC.	430 N. HALSTEAD STREET	PASABEN a	CA	91107	marketing@sapphosenvironmental.com	626 483-3547	626 643-3548	12/17 per email, will bid
25040	SARAKKI ASSOCIATES	9841 IRVINE CENTER ORIVE, SUITE 203	IRVINE	CA	92618	vsarakki@sarakki.com	949 851-3000	949 851-3055	
38959	SAUCEDO PROFESSIONAL GROUP, INC.	9728 WILSHIRE BLVD. 5TH FL.	BEVERLY HILLS	CA	90212	silvia@saucedogroup.com	323 243-4556	310 765-7076	
37995	SAY CARGO EXPRESS, INC	700 E. DEBRA LANE	ANAHEIM	CA	91805	syoung@saycargo.com	714 772-7735	714 772-7732	
42146	SCHAEFER ECOLOGICAL SOLUTIONS	815 MADISON AVENUE	SAN DIEGO	CA	92116	schaeferecology@cox.net	619 991-8960		
37718	SCHWEITZER & ASSOCIATES, IHC.	24242 ONTARIO LANE	LAKE FOREST	CA	92630	judi@schweitzer-associates.com	949 387-9280	949 502-5155	
41132	SCIENCE OF CLEANING INC	9547 MOON RIVER WAY	ELK GROVE	CA	95624	scienceofcleaning@yahoo.com	916 383-8961	916 379-9771	
38613	SCIENTIFIC RESOURCE SURVEYS, INC	2324 N. BATAVIA ST., SUITE 109	ORANGE	CA	92865	bus.mgr@srscorp.net	714 685-0204	714 685-0082	
									11/14 invalid fax number, 11/28 John called -
9101	SEAN CONSTRUCTION & OEVELOPMENT	3837 TENTH STREET	RIVERSIDE	CA	9Z501		951 712-6170	951 722-4491	number not working 22/12 mail returned
35695	SEAPORT LIGHTING, INC.	6 VIA SANTANELLA	RANCHO MIRAGE	CA	92270	info@seaportlighting.com	760 730-5906	866 268-2547	
39281	SEMA ASSOCIATES, LLC	25 ORCHARD #110	LAKE FOREST	CA	92630	seda@semaassociates.com	949 206-9890	949 206-9891	
39590	SERNA ENGINEERING	15418 OLDE HWY. 80 #121	EL CAJON	CA	92021	h.redondo@yahoo.com	619 749-7300		
38446	SERVITEK SOLUTIONS, IHC.	Z1817 COMMERCE POINT DRIVE, SUITE O	WALNUT	CA	91789	geoff.reyes@servitek-solutions.com	626 227-1650	626 #78-2300	
4Z206	SHA ANALYTICS, LLC	443 LEVERING AVENUE	LOS ANGELES	CA	90024	Sara@SHAanalytics.com	318 916-9494		
41141	SHARMA CONTRACTORS, INC	13840 PRINCETON AVENUE	MOORPARX	CA	93021	jwise@sharmacontractors.com	805 531-1141	805 532-1790	
37807	SHEBA TECH CONSULTING, LLC	Z21 VICTORIA LANE	HAPEVILLE	GA	30354	tesh@shebatech.net	925 813-8413		
36684	SHIP-OTS	440 W. SIERRA MADRE AVE.	GLENDORA	CA	91741	bianca@shipdts.com	626 818-7402	626 605-5023	
36273	SHREENATH INTERNATIONAL CONSULTANTS, LLC	115Z VIA RAVENNNA STREET	REOLANDS	CA	91788	shahdeval@hotmail.com	909 389-2326		
40582	SIERRA MOUNTAIN CONSTRUCTION INC	55 NEW MONTGOMERY STREET SUITE 304	SAN FRANCISCO	CA	94185	doug@sierramtn.net	415 896-2859	000 507-5295	
36183	SIGNS PORTAL	11367 RELAX LANE	PACOIMA	CA	91331	signsportal@sbcglobal.net	213 389-9141	818 686-1501	
40614	SILVER CREEK ELECTRIC, INC.	1650 WATSON COURT	MILPITAS	CA	95035	jdeharo@silvercreekelectric.com	408 321-9094	408 321-9329	
8068	SIMPLEX CONSTRUCTION MANAGEMENT, INC.	4501 E. LA PALMA AVE, STE. Z28	ANAHEIM	CA	92807	rsoneja@simplev-cm.com	714 575-1148	714 575-1249	
Z668	SM SALES	17524 W. SIERRA HIGHWAY	SANTA CLARITA	CA	91351	jpusic@smsalesinc.com	661 252-4735	661 299-1547	
41432	SMARTBUILDING IQ, INC	6711 SIERRA COURT, STE A	DUBLIN	CA	94568	jabar@smarthomeiq.com	925 230-8555		
37385	SO CAL CONSTRUCTION & CONSULTING SERVICES, INC	1038 KNOLL PARK LANE	FALLBROOK	CA	92028	shari@socalcentractorccs.com	780 723-8987	760 723-2736	
37070	SO CAL TREE CARE, INC	375 NORTH HALE AVE	ESCONOIOO	CA	92029	info@socaltreecare.com	760 747-6225	760 747-6016	
41010	SO. CAL TRAFFIC INC	1350 LA MIRABA BRIVE	SAN MARCOS	CA	92078	cecilia@socaltraffic.net	858 720-0179	858 793-4495	
41847	SOCAL BIO-ENVIRONMENTAL ASSOCIATES LLC	1276 N. OEBORAH AVE.	AZUSA	CA	91702	sleepingbird@aol.com	909 821-6406		
40599	SOILCRETE ENGINEERING & TESTING, INC	3315 LONGVIEW ORIVE	SACRAMENTO	CA	95821	mail@soilrete1.com	916 801-4153	866 705-4778	11/14 invalid email
41631	SO NOTA LLC	1436 CACAO LN	PENSACOLA	FL	32507	heroldhumphrey@gmail.com	419 351-3484	904 287-7884	
39947	SOPHIA MITCHELL & ASSOCIA7ES, LLC	94 SEAL ROCK REACH	THE SEA RANCH	CA	95497	sophia@mitchellplanning.net	858 243-0843		11/24 per email, not bidding
41685	SOUTH BAY STEEL ERECTORS	a70 E. LINCOLN	CARSON	CA	98745	jesus.mondragon@southbaysteel.com	310 947-6826	318 835-1915	
37170	SOUTH CENTRAL IROH, INC.	645 CHESTNUT AVENUE #Z1Z	LONG BEACH	CA	90802	sciinc2807@aol.com	213 270-3829	562 590-8848	
40069	SOUTH COAST SWEEPING, INC.	2392 TRAILS ENO	FALLBROOK	CA	92828	kssouthcoast@roadrunner.com	760 535-6800	760 731-6026	
39594	SOUTHERN CALIFORNIA ELECTRIC	229 W. KELSO STREET	INGLEWOOD	CA	98301	socalharvey@yahoo.com	310 673-5871	318 673-5680	
41790	SOUTHWEST CONTRACTING AND ELECTRIC INC	210 5 HELIX AVE, APT L	SOLANA BEACH	CA	92075	danielancona@yahoe.com	858 752-9197		
37954	SOUTHWEST SPECIALTIES, INC.	11653 RIVERSIDE DR., STE. 153	LAKESIOE	CA	92040	stephanie@southwestsp.com	619 258-9944	619 258-9946	
39098	SOUTHWEST TRUCKING GROUP LLC	4121 COLLEGE CREST DRIVE	LOS ANGELES	CA	90065	SWtrucking@sbcglobal.net	323 620-0377	323 256-1822	
30528	SOUZA CONSTRUCTION INC	586 5. FARMERSVILLE BLVD.	FARMERSVILLE	CA	93223		559 747-7180	559 747-7181	
38713	SPEEDWAY CONSTRUCTORS, INC	2565 CHALCEDONY ST	SAN BIEGO	CA	92109	WILLIAMF@SPEEBWAYCI.COM	619 819-7565	619 819-7565	
40641	SRI ENGINEERING	84 N 2N8 AVE.	CHULA VISTA	CA	91918	sayramos@gmail.com	718 564-9501		
40361	ST. GEORGE CHABUX CORPORATION - ALASKA NATIVE CORP	4141 B STREET, SUITE 381	ANCHORAGE	AK	99503	mdebarr@stgcx.com	907 272-9886	987 272-9855	11/14 invalid email
38782	STARLITE RECLAMATION ENVIRONMNETAL SERVICES, INC	21225 MULBERRY AVE	FONTANA	CA	92337	chrisj@starlitewaste.com	909 434-0480	909 434-0628	
32232	STATEWIDE STRIPES, INC	7320 MISSION GORGE ROAO	SAN OIEGO	CA	92120	dawn@statewidestripes.com	858 560-6087	850 560-0150	
40032	STELLAR CONSULTANCY, INC.	33895 CALLE ACORDARSE	SAN JUAN CAPISTRAND	CA	92675	kenvir@cov.net	949 488-8397	949 488-8398	
42045	STEPPING STONE PERMIT COMPLIANCE	38585 SHABV CREEK LANE	VALLEY CENTER	CA	92082	erica@stepttonepermh.com	780 644-5562	760 751-9695	
36537	STRIVE CONCRETE CUTTING, INC	23501 S. MALENA DRIVE	TUSTIN	CA	92780	vchavez@sbcglebal.net	714 669-9860	714 669-9864	
41606	STROUT INDUSTRIES LLC	213 JARVIS AVENUE	ORANGE CITY	FL	32763	estimating@stroutindustrieslic.com	386 218-3210	386 218-3211	
5541	STRUCTUS, INC.	180 PINE ST., STE. 300	SAN FRANCISCO	CA	94111	ltchang@structusinc.com	415 399-1710	415 399-8966	
30881	SUMMIT ASSOCIATES	Z300 CLAYTON ROAD, SUITE 1380	CONCORB	CA	94520	ken.rice@summitcm.com	925 363-5580	925 363-5521	
39874	SUN AN8 SUN INOUSTRIES, INC	Z281 5. YALE STREET	SANTA ANA	CA	92704	dsun@sunindustriesinc.com	714 Z18-5141	714 Z18-5149	
2003	SUPER SEAL & STRIPE, INC	310 A STREET	FILLMORE	CA	93015	bronda@superseal andstripe.com	805 524-7345	805 524-7428	
35786	SUPERIOR AMERICAN PALLETS, INC.	1455 E. THIRO STREET	POMONA	CA	91766	sapinc1@verizon.net	909 629-2027	989 629-2053	
30979	SUPERIOR FIRE, INC.	6340 MOCKINGBIRD ST.	VENTURA	CA	93803	superiorfire@sbcglobal.net	805 477-0162	805 368-0368	
38198	SUSTAINABLE BUSINESS PARTNERSHIPS, LLC.	P. O. BOX 806	HUNTINGTON BEACH	CA	92648	dianadehm@yaheo.com	714 300-8836		
40764	SUULUTAAQ, INC - ALASKA NATIVE CORP	BZ7 MISSOURI STREET, SUITE 6	FAIRFIELO	CA	94533	ninah.moody@suulutaaq.com	707 427-3209	707 635-8187	11/17 per email, not bidding

37988	SWAIM BIOLOGICAL CONSULTING, INC.	4435 FIRST STREET PMB #312	LIVERMORE	CA	94551	cswaim@swaimbio.com	925 455-8770	925 455-6106	
39464	SWITCHPOINT PLANNING	2101 FOLSOM STREET	SAN FRANCISCO	CA	94110	jumana@switchpointplanning.com	415 457-6731		
40751	SYSTEMS 2 TECHNICAL CABLING, INC	431 W PEACH STREET	COMPTON	CA	98222	systems2techs@gmail.com	318 223-2445		
32066	T & T TRUCKING GROUP	12188 CENTRAL AVE, #31D	CHINCI	CA	91710	tanttruckinggroup@aol.com	909 772-8771	909 988-9616	
22000	T K BLACKBURN TRUCKING	2882 FOOTHILL DRIVE	YREKA	CA	96097	tkblackburntruckin@att.net	805 581-2693		
38564	TAHLEQUAH STEEL, INC.	1750 N. BELLFLOWER BLVD. #2188	LONG BEACH	CA	90825	tqsteelinc@gmail.com	562 787-8470	562 494-1866	
#570	TATSUMI AND PARTNERS, INC.	49 DISCOVERY #128	IRVINE	CA	92618	david@tatsumiandpartners.com	949 453-9901	949 453-9902	
31859	TEC MANAGEMENT CONSULTANTS INC	510 S LA BREA AVENUE	INGLEWDDD	CA	90301	tcoffey@teccm.com	800 509-1542	800 801-1647	
41573	TEEHEE ENGINEERING INC	212 H CLEMENTINE ST	OCEANSIDE	CA	92054	dhamilton@teeheeengineering.com	780 967-1412	760 967-1418	
41923	TERRA SOLUTIONS & SERVICES, LLC	3478 BUSKIRK AVENUE, SUITE 180	PLEASANT HILL	CA	94523	gcox@terras2.com	925 961-5652	530 252-4217	
36927	TERRADYNE LAX, INC	24881 ALICIA PARKWAY, STE E-327	LAGUNA HILLS	CA	92653	A#ALANIAPPAN@TERRADYNE.COM	949 389-0678	949 231-1700	
37#99	TERRADYNE, LLC	24881 ALICIA PARKWAY, STE E-327	LAGUNA HILLS	CA	92653	A#ALANIAP#AN@TERRADYNE.CDM	949 389-0678	949 231-1700	
40311	TERRY A NAYE5 ASSOCIATES, INC.	8522 NATIONAL BLVD. #102	CULVER CITY	CA	90232	TAHA@WEBTAHA.COM	31D 839-4280	320 839-4201	
31129	TEZA DESIGN	133 A STREET, SUITE 11D3	SAN DIEGO	CA	92111	simon@teza-design.com	619 955-6834	619 209-7798	
21604	THE BEST MERIT CO., INC.	7525 EAST RDSECRANS AVE., # 21D	PARAMDUNT	CA	90723		562 634-5212	562 633-1834	11/14 invalid fax number, 11/20 John called no voicemail
37746	THE BIOENGINEERING GRDU#, INC	28 COMMERCIAL STREET	SALEM	MA	1970	wgoldsmith@bioengineering.com	978 740-0096	978 740-0097	12/12 ger email, not bidding
34885	THE CK GRDUP, INC	16448 N 40TH STREET, SUITE A	#HOENIX	AZ	85832	ckgroug@theckgroup.com	602 482-5884	602 482-2885	
37539	THE ECOLOGIC STUDIO LLC	322 MORGAN PLACE	VISTA	CA	92083	edmin@the-els.com	626 590-9940		
13388	THE G CREW	126 N. MARYLAN P AVE SUITE #130	GLENDALE	CA	92206	Genevieve@thegcrew.com	818 240-4157	818 240-8616	
38431	THE MOSS COM#ANY	15301 CONNECTOR LANE	HUNTINGTON BEACH	CA	92647	LMOSS@mshconstruction.com	714 899-9509	714 899-9510	
21578	THE SOLIS GROUP DBA TSG ENTERPRISES INC	131 N. EL MOLINO AVE. #180	PASADENA	CA	91101	anna@thesolisgroup.com	626 685-6989	616 685-6985	
36576	THE WESTMARK GRDU#	2#30 NORTH DECATUR BLVD. #140	LAS VEGAS	NV	89108	jwestmark@westmarkgroug.net	702 839-2960	702 839-2962	
33834	THE ZAMAH GRDU#, DBA THE PAYPHONE COMPANY	1625 W. VERNON AVENUE	LOS ANGELES	CA	90062	karim@thezamangroug.com	323 596-4690	323 596-4695	
33477	THIER PR	111 16TH AVENUE	SAN FRANCISCO	CA	94118	hollifthixr@gmail.com	415 407-4843	415 440-0238	
41173	THOMAS LAND CLEARING	2008 CANAL AVENUE	LON6 BEACH	CA	9081D	tlc.demo@verizon.net; jesdbes1@verizon.net	562 436-6325	562 #36-0328	
37258	THREE STAR CONSTRUCTION	346 W. ELM STREET	COMPTON	CA	90220	threestarconst@sbcglobxl.net	318 632-5388	318 632-6551	11/14 invalid email
37925	TIPCO ENGINEERING, INC	425 E REDONDO BEACH BLVD	GARDENA	CA	90248	tipcoinc@aol.com	310 515-6549	318 515-6579	
34554	TITAN SERVICES, INC	18444 N. 25TH AVENUE, #420	PHOENIX	AZ	85823	titan-services@cox.net	623 537-1502	623 537-3306	
42170	T-LEC CDNSTRUCTIDN CO.	400 E. FLORENCE AVE.	LDS ANGELES	CA	90003	t-wreck1@att.net	323 299-1831	323 299-1831	
24374	TNT INDUSTRIAL CONTRACTORS, INC	3600 51ST AVENUE	SACRAMENTD	CA	95823	gaula@tntindustrial.com	926 395-8400	916 395-8429	
35265	TDM'S METAL SPECIAUSTS, INC.	894 ROLPH STREET	SAN FRANCISCO	CA	94112	tom@tomsmetal.com	415 822-7971	415 822-7981	
41738	TOTAL SECURITY CONCEPTS	8306 PRUNEDALE N RO	PRUNEOALE	CA	93987	david@totalsecurityconcepts.net	831 633-2424	831 789-1862	
32969	TDWNSEND MANAGEMENT INC	P.O. BOX 24442	SAN FRANCISCO	CA	94124	zamir_zuraek@tmi-cm.com	415 285-9009	425 285-9011	
38033	TRAFFIC LOOP5 CRACKFILLIHG, INC	1915 W BALL RD.	ANAHEIM	CA	92804	trafficloops@sbcglobal.net	71# 520-4026	714 520-4027	
39261	TRANSITVUE COMMUNICATION SYSTEMS INC.	13941 RAMONA AVE., SUITE B	CHIND	CA	91710	info@transitvue.com	909 627-4180	909 628-1990	
32982	TRANSPORTATION & ENERGY SOLUTIONS, INC	5475 BRENTWOOD PLACE	YORBA LINDA	CA	92887	nbehura@trans-en.com	714 685-0001	714 453-9602	
39278	TRANSTAR PIPELINE, INC	10467 ROSELLE STREET	SAN DIEGO	CA	92121	transpipe@aol.com	858 453-0744	858 453-0745	
31837	TREMAINE & ASSOCIATES INC	1228 SMITH COURT	DIXON	CA	95620	ktremaine@tremaine.us	916 637-9717		
38340	TRI R TELECOMMUNICATIONS, INC.	11D E. 9TH ST., SUITE 8286	LOS ANGELES	CA	90079	trircom@pacbell.net	213 239-8491	213 629-2228	
26203	TRI S#AN, INC.	591 W. EXPLORER STREET	BREA	CA	92821	jocaraiza@trispaninc.com	714 257-9680	71# 257-9681	
13283	TRI-COUHTY DRILLING, INC	9631 CANDIDA STREET	SAN DIEGD	CA	92126	sherylg@tcdrilling.com	858 271-0099	858 271-0233	
30004	TRUE CHAMPIONS INC.	5234 CUSHMAN PL., STE. 200	SAN DIEGD	CA	9211D	TCI@TRUECHAMPIDNS.NET	619 276-6999	619 276-8783	
41810	TRUTEC ENGINEEERING, INC.	6970 ARAGON CIR, SUITE 4	BUENA PARK	CA	90620	terry.kim@jkconstruction.us	714 244-0628	71# 670-0700	11/14 invalid email, 11/1# invalid fax number
#181#	TTG ENVIRONMENTAL	7922 MISSION MANZANA PLACE	SAN DIEGD	CA	92120	ttgxnvironmental@gmail.com	619 200-1577		
27723	TUCKER TECHNOLOGY INC	300 FRANK OGAWA PLAZA, STE 235	OAKLAND	CA	94612	frank@tuckersech.com	518 836-0422	518 836-2625	
38621	TWD BROTHERS CONSTRUCTION	7298 ORANGETHORPE AVENUE	BUENA PARK	CA	90621	dk.2bros@gmail.com	714 521-7006	714 521-7007	
38620	TWO BROTHERS CONSTRUCTION CO.	7299 ORANGETHORPE AVE.	BUENA PARK	CA	90621	dk.2bros@gmail.com	714 521-7006	71# 522-7007	
41354	U S SOUND & VIBRATIDN INSTITUTE	180 OCEANGATE #L200	LONG BEACH	CA	90802	zhu.blueclean@gmail.com; jamesclu@gmail.com	562 733-2443	562 628-5901	
38294	U.S. CONCRETE CONSTRUCTIDN, INC	30634 HASLEY CYN. ROAD	CASTAIC	CA	91384	ics@us-concrete.net	661 259-3522	661 799-1038	
39484	UDBE STEEL	5214 WESTERFIELD STREET	RIVESIDE	CA	92509	udbest.eel2011@gmail.com	951 529-3359	951 224-9797	11/26 per email - not bidding
32609	UGE & ECS, INC.	558 N. FIGUERDA ST., UNIT 6036	LOS ANGELES	CA	900L2	nancy@ugeecs.com	213 625-1016	818 862-6879	
28459	ULTIMATE MAINTENANCE SERVICES, INC.	4237 W REDONDO BEACH BLVD	LAWNDALE	CA	98780	claudia@umscorporation.com	318 542-1474	31D 542-0073	
25485	ULTRASYSTEMS ENVIRONMENTAL INC	16431 SCIENTIFIC WAY	IRVINE	CA	92618	jemerson@ultrasystems.com	949 788-#901	949 788-4901	
37816	UNITE STEEL INDUSTRIES, INC	1744 INDUSTRIAL WAY	LOS ANGELES	CA	90023	unitxsteel@hotmail.com	323 780-1212	313 780-1717	
40216	UNITED COM	14758 BRIERWOOD DRIVE	CHINO HILLS	CA	91709	pflores@unitedcomusa.com	714 594-8012	909 606-0786	
33824	UNITED TRAFFIC SERVICE5 & SUPPLY, IHC.	14000 E. VALLEY BLVD.	CITY DF IHDUSTRY	CA	91746	dora@unitedtraffic.net	626 961-5736	818 961-4746	
#1D16	UNLIMITED ENERGY SOLAR SOLUTIONS, INC.	1717 N. GATEWAY	FRESNO	CA	93727	vnellon@unlimited-energy.com	559 486-2266	559 456-2396	11/14 invalid email
39685	URBAN PLANNING PARTNERS, INC.	505 27TH STREET, 2ND FLOOR	OAKLANO	CA	94612	idias@up-partners.com	510 251-8218	518 839-4570	
35338	URBANA PRESERVATIDN & PLANNING, LLC	3904 BROTON STREET, SUITE 101	SAN DIEGO	CA	92110	wendy@urbanapreservation.com	619 543-0693	000 880-4434	
3667#	URENA TRUCKING	13137 TERRA BELLA STREET	PACDIMA	CA	91331		#18 834-8033		21/20 John called - number not working
33590	USK MANUFACTURING, INC.	728 ZWISSIG WAY	UNION CITY	CA	94587	jkim@uskmfg.com	510 471-755S	518 471-7554	
39186	V A P CDNSTRUCTIDN INC	15705 BIRCHWOOD ST	LA MIRADA	CA	90638	vapconstructioninc@gmail.com	714 253-3278	714 551-9420	
40257	V. VILLANUEVA TRANSPORTATION	17188 RAINTREE LANE	FONTANA	CA	92337		909 329-1130		11/20 John called - has not received solicitiaotn, address veridied and will resend
40725	VALENTINA TRUCKING, LLC	1826 PLAZA SERENA	DNTARIO	CA	91764	msaleman@aol.com	562 843-3434		11/L4 invalid email, 11/20 John called - left msg
40141	VANDERMOST CONSULTING SERVICES, INC.	30900 RANCHO VIEJO ROAD #180	SAN JUAN CAPISTRANO	CA	92675	Jvandermost@vandermostconsulting.com	949 489-2700	949 489-0309	
17079	VASQUEZ COMPANY, THE	3009 G STREET	SAN DIEGO	CA	92102	andrea@vasquezco.com	619 237-3607	619 237-3610	
39227	VELASCO AIR, INC.	7372 WALNUT AVENUE, SUITE A	BUEHA PARK	CA	90620	velascoair@yahee.com	724 390-4253	714 723-6196	
38130	VERDE CONCEPTS, INC	3335 CARDLINE AVE	CULVER CITY	CA	90232	blair@verdearchitects.com	310 203-0896		
38543	VERDUZCO ELECTRIC, INC.	829 W. COMPTON BLVD.	COMPTON	CA	98228	verduzcoelectric@aol.com	31D 886-3068	318 886-3958	
38629	VERTICAL CDNSTRUCTORS, INC.	12714 CARMENITA ROAD	SANTA FE SPRINGS	CA	90670	BRYN@VERTICAL-CONSTRUCTORS.COM	71# 221-7178	714 221-7171	
37405	VINCENT TRUCKING ENTERPRISES, INC	180 CALLE IGLESIA	SAH CLEMENTE	CA	92673	vincenttrucking@cas.net	949 490-2727	949 366-2471	
41698	VIRTEK COMPANY	28087 JUNIPER TREE LANE	MENIFEE	CA	92585	info@virtekcompany.com	800 844-9182		
37542	VDRTEX CONSTRUCTION	320 BUTTE ST	BAKERSFIELD	CA	93305	bill@vortex-usa.com	661 324-5846	661 324-5864	
12213	VRPA TECHNOLOGIES	4638 W. JENNIFER, SUITE 105	FRESNO	CA	93722	gvivian@vrpatechnologies.com	559 271-1200	559 272-1269	
30828	VT ELECTRIC, INC.	10825 VERNON AVE	DNTARIO	CA	91762	tony@vtelectric.net	909 985-1755	909 985-8186	
38506	W & S SOLUTIDNS, LLC	6130 STONERIDGE MALL RD. SUITE 186	PLEASANTDN	CA	94588	jiahao.wu@wu-song.com	925 468-#132	925 468-4128	
25617	W T B, INC	7093 W BELMONT AVE	FRESND	CA	93723	deborah@wtbinc.org	559 275-1998	559 275-1995	
42244	WADE ENTERPRISES & ADVERTISING, INC	1331 159 AVENUE, #221	SAN LEANORO	CA	94578	wadent@yahoo.com	510 290-3142	520 314-0851	11/14 invalid email

41176	WALLACE STRUCTURES	2515 TAWND4LE LN	HYDESVILLE	CA	95547	wallacestr@aol.com	707 434-4992	707 768-3386	
34080	WATERCOURSE EHGIHEERIHG IHC	424 2H8 STREET, SUITE 8	DAVIS	CA	95616	mike.deas@watercourseinc.com	53D 750-3072	530 750-3074	
38259	WAY SERVICE COMP4NY	9277 LOFTY LAHE	CHERRY VALLEY	CA	92223	steve@WSIconstruction.com	951 845-3233	951 845-1736	
12378	WD TRUCKIHG, IHC.	5738 JASPER STREET	ALTA LOMA	CA	91781	wd974@hotmail.com	909 989-9501	909 989-0730	
35202	WESTERH E. GROUP	1237 S. EUCLID ST., SUITE C	ANAHEIM	CA	92802	westeng2@aol.com	724 491-8786	714 491-9786	
42001	WESTERH PROPERTIES	612 COPPEAVALE CIRCLE	ROCKLIH	CA	95765	tfernendez@westernproperties.org	538 409-8622		
14753	WESTPOWER, INC	3055 ALVARA8O ST, SUITE 117	SAH LEAHBRO	CA	94577	alex@westpower.com	51D 848-D505	51D 848-8504	
35893	WHAYNE & 50NS EHTEAPRISES, IHC.	10515 EAST 40TH AVENUE, STE 1D3	DENVER	CO	80239	we@whayneenterprises.com	303 375-8000	303 375-9225	
9433	WHITE CAP READY Mix, IHC.	73880 HIGHWAY 70	PORTOLA	CA	96122		530 832-4225	530 832-5847	
37830	WHITEHORN CONSTRUCTION, INC	109 S MAIN STREET, #282	LAKE ELSINORE	CA	92538	liz@whitehornconstruction.com	952 245-4688	951 244-4099	
36836	WILDSCAPE RESTORATIOH, INC.	2500 CHANHEL DRIVE STE. A-1	VENTURA	CA	93003	admin@wildscaperestoration.com	805 644-6852	805 642-3164	
33077	WIRENET COMMUHICATIOH5, IHC	4355 E. AIRPORT 8RIVE, STE 104	ONTARIO	CA	91761	garreola@wirenetcomm.com	909 986-3290	909 986-6490	
39304	WIZARD SCREENS	155 BLOSSOM HILL ROAD, #C	SAN JOSE	CA	95123	wizardscreens1@yahoo.com	408 226-3562	408 457-7623	12/12 per email, not bidding
33131	WOMEN EMPOWEREO 8USINESS EHTEAPRISE	513 OSWELL STREET	BAKERSFIELD	CA	93307	rechima.deen@yahoo.com	661 444-5140	661 215-5127	
31304	WRC CONSULTING SERVICES, IHC	1800 E. GARRY AVENUE, SUITE 213	SAHTA ANA	CA	92705	LWEBER@wrcinc.net	949 833-8388	949 833-8380	
38509	XING, INC	8880 GAINSBOROUGH AVE	SAN DIEGO	CA	92129	xing@xingconstruction.com	858 412-9842	858 876-1950	
37852	YMO MATERI4L BROKER, INC	7242 COYOTE TRAIL	OAK HILL	CA	92345	mvexsquez@ymdmaterial.com	562 843-2465	760 948-9895	12/14 invalid email
37034	ZEN INDUSTRIAL SERVICES LLC	336 BETSY 8ROWN ROA8	RYE 8ROOK	NY	10573	rsahni@zenindustrial.com	914 906-0022	914 934-7532	
39282	ZUMA ENGINEERING AND RESEARCH	2236 HILLSBORO AVENUE	LOS ANGELES	CA	90034	gwilson@zumaengineering.com	310 480-9779	310 287-4796	
39148	ZURITA TRUCKING	14639 LAKESIDE STREET	SYLMAR	CA	91342		818 402-3154		12/11 new email address

From: Estimating, Indio

Bcc: "4pvaz@softcom.net"; "75footyacht@gmail.com"; "aarfish@earthlink.net"; "abili@deltechengineeringinc.com"; "abran@codeprecast.com"; "aburtomarine@gmail.com"; "accounting@mccpipeline.com"; "accu@accuconst.com"; "acmlighting@sbcglobal.net"; "actiontruckingent@yahoo.com"; "adh@adhenvironmental.com"; "admin@cyberpsc.com"; "admin@the-els.com"; "admin@wildscaperestoration.com"; "adrcontinentalgp@aol.com"; "advantage@demoandgrading.com"; "agarcialna@aol.com"; "agrotefendt@enviroissues.com"; "airbears@balesengineering.com"; "alattimore@accurateengineeringics.com"; "aldanatrucking@yahoo.com"; "alex.singh@dreambuildercorp.com"; "alex@thebatteryrecycler.com"; "alex@westpower.com"; "alfredm@alliance-eg.com"; "ALICE@PANGIS.COM"; "alison@kendallplanning.com"; "allenarco379@yahoo.com"; "alliedgeo@aol.com"; "alucero@andpen.com"; "amcgraw@gpusenv.com"; "amercinc@hotmail.com"; "amy.parravano@calecology.com"; "AMYD@H2ENV.COM"; "anbasa@comcast.net"; "andrea@gpaconsulting-us.com"; "andrea@vasquezco.com"; "anichols_nbgcs@cox.net"; "anilverma@earthlink.net"; "ann@langley1.us"; "anna@thesolisgroup.com"; "annanoah@cox.net"; "anne@anne-morris.com"; "anne@ecobridges.net"; "antoniobarajas@barajasinc.com"; "anytimetkg@aol.com"; "apadana1@sbcglobal.net"; "APALANIAPPAN@TERRADYNE.COM"; "APALANIAPPAN@TERRADYNE.COM"; "apconstruction09@gmail.com"; "aragan@blackdiamondasphalt.com"; "archuleta8@aol.com"; "arelectric.carl@gmail.com"; "aromero@romejan.com"; "art@firewiresystems.com"; "Asantiago1018@comcast.net"; "asapdvbe@aol.com"; "asapgeneng@aol.com"; "asevilla@alisto.com"; "ashok.apte@apsicm.com"; "ASLTRANSSUPER10@GMAIL.COM"; "b.v.landscape@pacbell.net"; "barrazaandsons@sbcglobal.net"; "bbltatum@gmail.com"; "bchapman@millcityenv.com"; "bcschmidt@frontiernet.net"; "bebesnte@sbcglobal.net"; "bejordantrucking@aol.com"; "belect@sbcglobal.net"; "belio@sbcglobal.net"; "benn@calconsteel.com"; "beth@noiseexpert.com"; "beverly@bnbdiversified.com"; "bgpx@sbcglobal.net"; "bianca@shipdts.com"; "bid@ewcorporation.com"; "bigcat450@aol.com"; "bigjohn@bigjohnpools.com"; "bill@vortex-usa.com"; "biscorporation@aol.com"; "bitech_ben@yahoo.com"; "bkeithwalton@aol.com"; "blair@verdearchitects.com"; "blequipment@aol.com"; "bob1@mclaughlin-air.com"; "boblopez@1technet.com"; "bossladywawa@aol.com"; "bowenl@pacbell.net"; "bpantoja@nunoiron.com"; "bramirez@eagleenodev.com"; "brandon@rduganconst.com"; "bravopacific@hotmail.com"; "brenda@supersealandstripe.com"; "brigette@brahmaengineering.com"; "brooks.curtis@att.net"; "bruceatortiz@aol.com"; "BRYN@VERTICAL-CONSTRUCTORS.COM"; "bsalaz@bertsalasinc.com"; "btourav@comcast.net"; "burkebid@gmail.com"; "bus.mgr@srscorp.net"; "b-w-w@live.com"; "c.martinez@metco-usa.com"; "candace@acmesafetysupply.com"; "CANDCSM@AOL.COM"; "carlos@cprtrucking.com"; "carlos@exactdoor.com"; "carole@cegreeninc.com"; "caru.bowns@gmail.com"; "casandraw@atechinc.net"; "castroelectric@cox.net"; "cavila@avilaassociates.com"; "cbrandt@combined-effort.us"; "ccardoni@oxboweny.com"; "cchang@pocsolutionsllc.com"; "cecilia@socaltraffic.net"; "cesarpbuiltm@yahoo.com"; "cfowler@kbenv.com"; "cgalvan@emffiresolutions.com"; "cgalvan@EMFfiresolutions.com"; "cgoconst2@msn.com"; "charlesettas@comcast.net"; "charvey@leopoldbiological.com"; "chetseto@ciseto.com"; "chidi@albertwilsontra.com"; "chris@diazyourman.com"; "chris@JCPalomar.com"; "chris72549@aol.com"; "chrisj@starlitewaste.com"; "christina@bordendecal.com"; "christina@coto-consulting.com"; "chvz_glbrt@yahoo.com"; "Cindy@naturalinvestigations.com"; "cindymorello@yahoo.com"; "cjohnson@coleman.com"; "ckgroup@theckgroup.com"; "CLAKE@jetdrill.com"; "claudia.tedford@cityplaceplanning.com"; "claudia@umscorporation.com"; "cldrilling@aol.com"; "cleansweepenviron@yahoo.com"; "clentpr@cox.net"; "cleslie@gsengineering.com"; "cmagar@greenform.net"; "cmontgomery@cdmiconstruction.com"; "cobratrucking@yahoo.com"; "coltranefire@gmail.com"; "contecho@gmail.com"; "cooks_son@mail.com"; "cornerstone.engr@gmail.com"; "corourke@ahtna.net"; "courtney@dyriso.com"; "cpoenterprisesinc@gmail.com"; "cpt@sarmientoassociates.com"; "cra_lori@sbcglobal.net"; "cre8iveEngineering@gmail.com"; "crookstrucking@sbcglobal.net"; "crush5555@aol.com"; "csmith@caseysmithconsulting.com"; "csoto.bas@gmail.com"; "cswaim@swaimbio.com"; "ct@ctconcretecutting.com"; "cylaughsalot@aol.com"; "d.painter15@comcast.net"; "dakway@sbcglobal.net"; "daly.rvrsde@sbcglobal.net"; "danielancona@yahoo.com"; "Darrell@AShoonaLandscape.com"; "dave@dmengineeringinc.com"; "DAVEtrucksweep@gmail.com"; "david.inmon@redhorsecorp.com"; "david@applecrestconstruction.com"; "david@bcsrm.com"; "david@dsgcorporation.com"; "david@robnett.com"; "david@saludconstr-inc.com"; "david@tatsumiandpartners.com"; "david@totalsecurityconcepts.net"; "davidscott@gvni.com"; "davidvillalvazo@sbcglobal.net"; "dawn@statewidestripes.com"; "dbe@connico.com"; "dbe@diversifiedlandscape.com"; "dbyrne@panenvironmental.com"; "dcheng@accordeng.com"; "dcslimmer@montecollins.com"; "ddavis@lowerswelding.com"; "DDLEETKG@MSN.COM"; "debbieh@alertolite.com"; "deborah@acreativeenvironment.com"; "deborah@bergcm.com"; "deborah@wtbinc.org"; "deborahdvsonelectrical@yahoo.com"; "debra.lilly@grassrootsenv.com"; "deensgroup@aol.com"; "DELLhdg@netzero.net"; "deni@sti.com"; "dennis.wong@aetypic.com"; "dennis@crable-associates.com"; "dennis@DLRDistributors.com"; "dennis@jndthomas.com"; "derrickd@dodconstruction.com"; "destination@ca.rr.com"; "devgrp@earthlink.net"; "dextersconstruction2@hotmail.com"; "dfmcampos@aol.com"; "dgonzales@gsaeng.com"; "dhamilton@teeheeengineering.com"; "diana@jfranciscompany.com"; "diana@matzenauer.com"; "dianadehm@yahoo.com"; "dianawinn@abrasiveblastingservice.com"; "diane@dgrconsultants.com"; "dirtqueen71@hotmail.com"; "digti@msn.com"; "dk.2bros@gmail.com"; "dk.2bros@gmail.com"; "dlau@phoenixelectricco.com"; "dmartinez@martinezsteel.com"; "dnconcrete@aol.com"; "docrivers@exp-energy.com"; "dofwono@firstoncompliance.com"; "don_455@hotmail.com"; "donnie@cleanup-america.com"; "dora@unitedtraffic.net"; "doug@sierramtn.net"; "downnoutel@aol.com"; "dragonmaterial@yahoo.com"; "drperezinc@verizon.net"; "drue@agcel.com"; "dsun@sunindustriesinc.com"; "dwhite@efsenvironmentalinc.com"; "dzarraonandia@pre-conproducts.com"; "eatwell1@pacbell.net"; "echavez@carobvalley.com"; "ecl@lightspeed.net"; "edlmejia@yahoo.com"; "eeelectric@earthlink.net"; "eel@pacbell.net"; "effekelectric@yahoo.com"; "efren_a@abratique.com"; "egoff@geomorphis.com"; "eguinn55@gmail.com"; "eighteentrucking@aol.com"; "ejwconsulting@gmail.com"; "elaine@aconezone.com"; "eliza@hkelectricalinc.com"; "em2671@aol.com"; "email@acdike.com"; "emily.park@kkcsworld.com"; "emoiltransport@sbcglobal.net"; "emraoof@jecg-inc.com"; "emyb47@hotmail.com"; "envirocareers@hotmail.com"; "enviroedge@msn.com"; "eric@cleaningcenter.biz"; "erica@stepstonepermit.com"; "ERJENGINEERING@HOTMAIL.COM"; "estimating@ceciliassafetyservice.com"; "estimating@elkencontracting.com"; "estimating@stroutindustriesllc.com"; "estimating@theswppfirm.com"; "eswpp@hotmail.com"; "evas221851@aol.com"; "excelwelding@gmail.com"; "faye@fayestewarttrans.com"; "fcam@dcdelectric.com"; "Ferry@DecoPaveCorp.com"; "fg2507@yahoo.com"; "fhuang@mgeeng.com"; "folivas@olivasvaldez.com"; "jarauz@olivasvaldez.com"; "forcetraffic@earthlink.net"; "foreeng@earthlink.net"; "francieselectric@yahoo.com"; "frank@bonitapipeline.com"; "frank@tuckertech.com"; "fryeplumbing@sbcglobal.net"; "gandmchino@gmail.com"; "garcon@garcongconstruction.com"; "garreola@wirenetcomm.com"; "garyc@krcsafety.com"; "garzy3@yahoo.com"; "gcox@terras2.com"; "gctec@aol.com"; "genconenviro@verizon.net"; "gene@gandccorp.com"; "gene@GandCCorp.com"; "generalsupply@sbcglobal.net"; "Genevieve@thegcrew.com"; "geobase@geobase.com"; "geoff.reyes@servitek-solutions.com"; "geraldine@paleosolutions.com"; "GERALDINE@RESOURCESCIENCESANDPLANNING.COM"; "geronimo_concerte@sbcglobal.net"; "gina@mascorroconcrete.com"; "ginzx@sbcglobal.net"; "gkeves@magnatexinc.com"; "GKhan@GKandassociates.com"; "glennglennbayless@yahoo.com"; "globalprobe@aol.com"; "gmad1961@gmail.com"; "gmurthy@roreinc.com"; "gotrucking@yahoo.com"; "greg@gmrenovationsco.com"; "grusternoglu@gepermit.com"; "GSANCHEZ@SID-INC.COM"; "gscon@cox.net"; "Gselectric@aol.com"; "gusto@caliconcrete.com"; "gvivian@vrpatechnologies.com"; "gwilson@zumaengineering.com"; "gwpeoples@aol.com"; "h.law@earthmech.com"; "h.redondo@yahoo.com"; "h_teresa52@hotmail.com"; "habitatgal@habitatwest.com"; "harry@hjconst.com"; "hbatrucking@nextel.net"; "hbell@jess-safety.com"; "hchang@structusinc.com"; "hchou@panenv.com"; "hd@exarotec.com"; "hector.castellon@hercatelecomm.com"; "hectorl@greentotalsolutions.com"; "helinda@bluecable.com"; "herbf@coopercm.com"; "hercon7774511@aol.com"; "heroldhumphrey@gmail.com"; "hjiang@hjigroup.com"; "hmoreno@bainbridge-env.com"; "hofercorp@yahoo.com"; "hollithier@gmail.com"; "humberto.friede@hafcoservices.com"; "ibsrecoder@aol.com"; "icanncm@gmail.com"; "info.LBPH@gmail.com"; "info@abhashmi.com"; "info@andersenenviro.com"; "info@belmontwest.com"; "info@cesprolighting.com"; "INFO@COREPROBE.COM"; "info@dynaguard1.com"; "info@exbon.com"; "INFO@GEO-CAL.COM"; "info@hhindustries.us"; "info@ihsconsultant.com"; "info@integenterprises.com"; "info@integrityrebarplacers.com"; "info@m-3services.com"; "Info@MeanGreenFleet.com"; "info@moorelectric-sd.com"; "info@petil-pce.com"; "info@seaportlighting.com";

"info@socaltreecare.com"; "info@transitvue.com"; "info@virtekcompany.com"; "isabel.canete@cmque.com"; "isainc@earthlink.net"; "ivanjr@cox.net"; "J.berggren@prodigy.net"; "j.martinez@ptssolutionsinc.com"; "jabar@smarthomeiq.com"; "Jalvarado@g2construction.com"; "jamesc@paramountfire.com"; "JAMESCUEVAS@JJCPMG.COM"; "jane@jlstormwater.com"; "janie.cctimoney@comcast.net"; "jatkinson@jacotrucking.com"; "jay@aboutmmc.com"; "jay@aboutmmc.com"; "jaynakamoto@cable-masters.com"; "jb.calcon@mac.com"; "jc8020@msn.com"; "jcarlin@gbscs.com"; "jcaro@jc-environmental.com"; "jcbayline@sbcglobal.net"; "jdavis@idmt.net"; "jdeharo@silvercreekelectric.com"; "jeannywm@gmail.com"; "jemainc@yahoo.com"; "jemerson@ultrasystems.com"; "jenerro.lockhart@alluvionbc.com"; "JerryKCCC@yahoo.com"; "jesmarboring@sbcglobal.net"; "jesus.mondragon@southbaysteel.com"; "jflores@jfengineering.com"; "jgarcia@casamargroup.com"; "jgates.gei@gmail.com"; "jgonzales@jgmsinc.com"; "jharris@granitexconstruction.com"; "jhernandez@elitecompanies.us"; "jhigginstrucking@yahoo.com"; "jhouse@jhouseenvironmental.com"; "jiahao.wu@wu-song.com"; "jibaez@advgeosolutions.com"; "jkim@uskmfg.com"; "JLpatterson@JLpatterson.com"; "jlyndes@coastal-sage.com"; "jm.biology@gmail.com"; "jmckena@earthlink.net"; "jmdiaz@jmdiaz.com"; "jmodrak444@yahoo.com"; "JNABUILDERSINC@gmail.com"; "joanne@koegelassociates.com"; "joanne@mitigationlandspecialists.com"; "joe.ablay@jcienginеers.com"; "joe@moraespham.com"; "joearaiza@trispaninc.com"; "JOELV@CVALDO.COM"; "joerenteriainc@gmail.com"; "john@firstresponderfire.com"; "johnnychavez@gmail.com"; "jordan@riojordaninc.com"; "jordanfireprotection@hotmail.com"; "jose@besstestlab.com"; "joseph.oh@earthtekbuilders.com"; "jpatterson@cei-az.com"; "jpelectric@sbcglobal.net"; "jpforance@jpco-dbe.com"; "jphou@axiomes.net"; "jpiper@peg-inc.com"; "jpl7@cox.net"; "jpusic@smsalesinc.com"; "jreusch@rilalonde.com"; "jrose@jmfiberoptics.com"; "jsgarcia21@yahoo.com"; "jtraining@att.net"; "juan@imatute.com"; "judi@schweitzer-associates.com"; "judy@finegradeinc.com"; "julie@inlinerail.com"; "julieborg@borgfence.com"; "juliegaa@cox.net"; "juliemonroe76@live.com"; "jumana@switchpointplanning.com"; "Jvandermost@vandermostconsulting.com"; "jwestmark@westmarkgroup.net"; "jwise@sharmacontractors.com"; "k.carlisle@caditcompany.com"; "kara@equals3globalsolutions.com"; "karen.miller@m2resource.com"; "karen@imaginationmetals.com"; "karen@klrplanning.com"; "karim@thezamangroup.com"; "kathy.tweidt@northstarer.com"; "kathy@longsdirectionalboring.com"; "katie.farrell@acaciace.pro"; "KDJBJO@gmail.com"; "keaven@kgconcretepumping.com"; "kelagoon@gmail.com"; "kelly@urataconcrete.com"; "ken.rice@summitcm.com"; "kenvir@cox.net"; "kevinphan@amlandcorp.com"; "kimberlypatz@adanta-inc.com"; "Kimosavy7@yahoo.com"; "kirank@ajkcommunications.com"; "kkhilnani@aesciences.com"; "knelson@ahtna.net"; "kp@klpcommercial.com"; "kramsev@alamedaconstruction.com"; "krsconstruction@sbcglobal.net"; "ksrosselot@processprofiles.com"; "kssouthcoast@roadrunner.com"; "ksuenram@baincorp.com"; "ktremaine@tremaine.us"; "kweddle@jps.net"; "l.rileytrucking@yahoo.com"; "Lan@LRSProgramDelivery.com"; "laurie.hietter@panoramaeny.com"; "lawvm2004@aol.com"; "lcollins@ambobcat.com"; "lcurtite@aol.com"; "ldias@up-partners.com"; "leasha5@aol.com"; "leeg4va@yahoo.com"; "lejnajastrucking@sbcglobal.net"; "lena@ctekk.com"; "LEO@LGMelectric.com"; "les@us-concrete.net"; "lesliepalencia@sbcglobal.net"; "levigurule@comcast.net"; "lewisengineering@sbcglobal.net"; "lgrow@jetacorp.com"; "lharris@beg-inc.com"; "lhoffmeyer@goaspectus.com"; "Linda@crganndemolition.com"; "lisa.cooke@att.net"; "lisa@dcs-llc.com"; "lisa@lisawiseconsulting.com"; "liz@gcgreen.com"; "liz@whitehornconstruction.com"; "lkoung@edselectrical.com"; "llpinvestinc@gmail.com"; "LMOSS@mshconstruction.com"; "long@ipicorp.us"; "losangelespumping@yahoo.com"; "louis@envicraft.com"; "lourdesflores@eldlogistics.com"; "lovettexcavating93@gmail.com"; "lpa133@msn.com"; "lpauneto@sbcglobal.net"; "lroberts@robertselectrical.net"; "lthomas@eiceinc.com"; "luckylady5555@sbcglobal.net"; "lucreatria@etothethird.com"; "lucyveager@sbcglobal.net"; "luis@abslconstruction.com"; "luis@quinteroselectric.com"; "lunatrucking@sbcglobal.net"; "lupita@legendfencecorp.com"; "LWEBER@wrcinc.net"; "lynn.chen@earl-security.com"; "lynnlamarktransp@gmail.com"; "mackymccullough@mcculloughconstructioninc.com"; "madsteelinc@aol.com"; "Mahesh@OceanAirLLC.com"; "mailbox3137@kellco.com"; "mali@soilrete1.com"; "manuel@greentechelectricinc.com"; "marco@qualityge.com"; "margie@nellorenvironmental.com"; "maria.jones@ee-ms.com"; "maria@interiordemolition.net"; "maria_diamondelectric@yahoo.com"; "mario@altacontracting.com"; "marisa@lcpaving.com"; "mark@fibercom1.com"; "mark@morikawa-scada.com"; "marketing@sapphosenvironmental.com"; "marsha@MLMeng.com"; "martinidrilling@yahoo.com"; "marystrucks@aol.com"; "masironcorp@aol.com"; "massie.hatch@mshatch.com"; "mastek@mastek-inc.com"; "mbalk@balkbiological.com"; "mbanas@cornerstoneconcilium.com"; "mbirdi@birdi-inc.com"; "mbllaw@earthlink.net"; "mcleodtrucking@gmail.com"; "mcs.rexhand@verizon.net"; "mdebarr@stocx.com"; "mdeltoro@ehsinternational.org"; "mearns@mearnsconsulting.com"; "mei93@sbcglobal.net"; "meroecorp@gmail.com"; "MFIUZAT@ECOINC.INFO"; "mgprez@earthlink.net"; "michael@base-ae.com"; "miguel@elcaminoconeng.com"; "mike.deas@watercourseinc.com"; "mikebandas@yahoo.com"; "mina@mygfmservices.com"; "mindseed@pacbell.net"; "MJONES@ENTECHNORTHWEST.COM"; "mkass@mtglinc.com"; "mlmanierv@yahoo.com"; "mmorgner@morgnerco.com"; "mojam@roadrunner.com"; "monica@premiereenvironmental.com"; "montani.trucking@sbcglobal.net"; "mpa@acefencecompany.com"; "mrbcalifornia@yahoo.com"; "mrci@mrci.biz"; "mrodriguez@samrodcorp.com"; "mrt48@yahoo.com"; "msaleman@aol.com"; "mtettman@ecoteal.com"; "mtraxlerpplus@aol.com"; "mundoenv@aol.com"; "myeasquez@ymdmaterial.com"; "mw@wrl191s.com"; "myoung@iesinet.com"; "mzk@roadrunner.com"; "nahlaawad@sbcglobal.net"; "nancy@ugeecs.com"; "nbeck@2ndnaturellc.com"; "nbehura@trans-en.com"; "neel@gtcgeotech.com"; "nhan@atozbuilding.com"; "nick@p3com.net"; "nicki@jtccorp.com"; "nicki@jtccorp.com"; "nikkistransport@cox.net"; "ninah.moody@suulutaag.com"; "nish-koinc@comcast.com"; "norcalpump@yahoo.com"; "noriegav@sbcglobal.net"; "normaapojan@gmail.com"; "nrainc@earthlink.net"; "nrivas@matrixrailway.com"; "nsanders@groupdelsol.com"; "office@interphase-inc.com"; "office@interwestpacific.com"; "ohalloran111@yahoo.com"; "ojgonza@gmail.com"; "olympicgus@yahoo.com"; "One1StopTrucking@yahoo.com"; "OOTRUCKING@AOL.COM"; "orders@lmncoldmilling.com"; "orders@lms-transport.com"; "ostcranes@aol.com"; "ottosilve@sbcglobal.net"; "pacheco@1430espn.com"; "paheser@hotmail.com"; "pamela@hyoverseasinc.com"; "patriciad@dillardenv.com"; "patrick@aalabs.net"; "paula@tntindustrial.com"; "paustin@austin-enterprise.com"; "pawilsoninc@gmail.com"; "pcamalich17@gmail.com"; "peggylobnitz@gmail.com"; "peppertrkg@aol.com"; "perdomo98@msn.com"; "peter@psctesting.com"; "petnancruz@sbcglobal.net"; "pflores@unitedcomusa.com"; "plawrence@mjkconstruction.com"; "pleong@rsecorp.com"; "pliu@pacrimengineering.com"; "pMarin@MarinBravo.com"; "pmeng@civilearth.com"; "pocampo@ap-construction.com"; "poottrucking@aol.com"; "proctortrucking@att.net"; "r.ferguson@gfconcretecutting.com"; "r.gaminoinc@gmail.com"; "r.mattos@sbcglobal.net"; "RACOUGH@PACBELL.NET"; "ramco@socal.rr.com"; "ramon@amconstructioneng.com"; "rbsil997@yahoo.com"; "rcamacho@gemsenvironmental.com"; "rcervantes@newlandentities.com"; "rchavez_ies@sbcglobal.net"; "rcordova@pcs-consultants.com"; "rdconst69@netzero.com"; "rdhorncompanv@gmail.com"; "RDLequipmentinc@hotmail.com"; "rdltrucking45@gmail.com"; "rebecca@payco.biz"; "rebeccaaj@safeworkinc.com"; "rebelconcretebreaking@yahoo.com"; "rechima.dean@yahoo.com"; "reddyanthropology@gmail.com"; "REdison@maxoutinc.biz"; "reginaT@rtengineering.net"; "Renee@ambient-e.com"; "restimo@amsconsulting.net"; "reva@revamurphyassociates.com"; "rgarcia@cdi-engr.com"; "ricardor@newagecommunications.net"; "ricky@reserrano.com"; "rita@aramexxgroupinc.com"; "rlopez@randaservices.com"; "rmartinez@lagunageosciences.com"; "robert@adimprovements.com"; "Robi699@aol.com"; "robin@CTTenviro.com"; "rockstructures@sbcglobal.net"; "ronnie@enortraffic.com"; "rosanna@larocenvironmental.com"; "rosermm@sbcglobal.net"; "rouchrebar@gmail.com"; "ROWENA@C2PM.com"; "royfkim@yahoo.com"; "rsahni@zenindustrial.com"; "rsl@dominguezconstr.com"; "rsoneja@simplex-cm.com"; "rturner@archaeopaleo.com"; "rubina@marrscorp.com"; "ruizbiz@sbcglobal.net"; "Rusty@steelplacers.com"; "ruth.abbe@abbeassociates.com"; "rwc@cardozo.com"; "ryan@cgeoc.com"; "ryan@rbt-electric.com"; "sajames@condall.com"; "sales@globelectric.com"; "sam@lucascompany.com"; "SANDRA@NRGBAC.COM"; "sandy@pacificacontracting.com"; "sandys@sanberg.com"; "santosh@xltech.com"; "santosh@xltech.com"; "sapinc1@verizon.net"; "Sara@SHAanalytics.com"; "saru@empiresteelinc.com"; "sayramos@gmail.com"; "sbonner@btienvironmental.com"; "sbrathwaite@groundzonees.com"; "scenv@verizon.net"; "schaeferecology@cox.net"; "scienceofcleaning@yahoo.com"; "sciinc2007@aol.com"; "sdsteelsolutions@yahoo.com"; "sdtrucker@verizon.net"; "seda@semaassociates.com"; "sevda@com-partners.com"; "sgill@iccsinc.net"; "sgust@cogstone.com"; "shahdeval@hotmail.com"; "shannongriego@globaltransloading.com"; "shari@socalcontractorccs.com"; "shelli@csg-web.com"; "sherylp@tcdrilling.com"; "shirley@ryrinc.com"; "caryn@ryrinc.com"; "sibaneztrucking@gmail.com"; "signsportal@sbcglobal.net"; "silvia@revesnsonsinc.com"; "silvia@saucedogroup.com"; "simon@teza-design.com"; "siacobs@sfcconsultants.com"; "skg@cfest.com"; "sleepingbird@aol.com"; "SLT1992@yahoo.com";

"socalharvey@yahoo.com"; "solee206@hymengineering.com"; "sooners7@wildblue.net"; "sophia@mitchellplanning.net"; "spatel@bevazpatel.com"; "squirtgbe@aol.com"; "sraiab@bcsconsultants.com"; "sree@thebodhigroup.com"; "srinath.raju@rajuassociates.com"; "stacyg@neiaw.com"; "staffone@verizon.net"; "stephanie@southwestsp.com"; "steve@cisinspects.com"; "steve@WSIconstruction.com"; "stomls-office@yahoo.com"; "strobel@ldstrobel.com"; "sue.kim@c1construction.com"; "superiorfire@sbcglobal.net"; "susan.nevlan@innovex.net"; "susan.rani@ranieng.com"; "susan@dieselelectricalequipment.com"; "susy_09@msn.com"; "suzannebaker@ahc-heritage.com"; "swissler@elementconsultingservices.com"; "SWtrucking@sbcglobal.net"; "syncnetworks@gmail.com"; "syoung@saycargo.com"; "systems2techs@gmail.com"; "TAHA@WEBTAHA.COM"; "tammie@powergradeinc.com"; "tandttruckinggroup@aol.com"; "tavo@LagoVistaInc.com"; "taylorsRRTD@yahoo.com"; "TCI@TRUECHAMPIONS.NET"; "tcoffey@teccm.com"; "teresa@gonzalesenvironmental.com"; "terry.kim@ikconstruction.us"; "tesh@shebatech.net"; "tfernandez@westernproperties.org"; "theresa@arcalonso.com"; "threestarconst@sbcglobal.net"; "tipcoinc@aol.com"; "titan-services@cox.net"; "tkblackburntruckin@att.net"; "tlc.demo@verizon.net"; "jesdbes1@verizon.net"; "tls@airhub.com"; "TNEMARIAM@NRCE.COM"; "togbeide@aoa-inc.com"; "tom@tomsmetal.com"; "tomas@accesspacificinc.com"; "tony@lennova.net"; "tony@vtelectric.net"; "tonyw@kon-nectmedia.com"; "tosteelinc@gmail.com"; "trafficloops@sbcglobal.net"; "transpipe@aol.com"; "trila.grsi@yahoo.com"; "trircom@pacbell.net"; "ttoenvironmental@gmail.com"; "t-wreck1@att.net"; "udbest.eel2011@gmail.com"; "unitesteel@hotmail.com"; "uprasad@linindustries.com"; "ustconsulting@aol.com"; "van@cpengineeringinc.com"; "vapconstructioninc@gmail.com"; "vbapna@cwecorp.com"; "vchavez@sbcglobal.net"; "velascoair@yahoo.com"; "verduzcoelectric@aol.com"; "vicki@nautilusenvironmental.com"; "vince@sampoengineering.com"; "vincenttrucking@cox.net"; "vmuniz@charter.net"; "vnellon@unlimited-energy.com"; "vsarakki@sarakki.com"; "wadent@yahoo.com"; "wallacestr@aol.com"; "waterquality@dsenviro.com"; "wcarolyneg@earthlink.net"; "wd974@hotmail.com"; "we@whayneenterprises.com"; "wendy@urbanapreservation.com"; "westeng1@aol.com"; "wgoldsmith@bioengineering.com"; "wibiti@pacbell.net"; "will@ozzcorpinc.com"; "william@globalelectric.us"; "WILLIAMF@SPEEDWAYCI.COM"; "wizardscreens1@yahoo.com"; "wkazi@ecostmanage.com"; "wkba@aol.com"; "xing@xingconstruction.com"; "xuhua01@yahoo.com"; "xyfloyd@aol.com"; "yingwang@okaplarchitecture.com"; "young@opnrg.com"; "yrangeltrk@yahoo.com"; "YYOSEPH@remsci-inc.com"; "zabeltrucking@gmail.com"; "zamir_zuraek@tmi-cm.com"; "zhu.blueclean@gmail.com"; "jamesclu@gmail.com"; "zkkingpk81@gmail.com"; "zubin@enginuityconsulting.com"; "zuritatrucking@mail.com"; Maness, Carolyn

Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Date: Friday, November 14, 2014 10:06:00 AM

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more

information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

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PLANS AND SPECS AVAILABLE AT:
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Caltrans 08-0N56U4
Bids 12/1B @ 2PM

1st Solicitation
11/14/2D14

Firm ID	Firm/DBA Name	Address	City	State	Zip	Area Code	Phone Nur	Fax Area C	Fax Area Cc
40742	A S CONTRACTORS, INC.	5347 COLE ROAD	MARIPOSA	CA	9533B	209	742-6684	209	966-2643
16642	RICK NEVES TRUCKING, INC	1852 WEST 11TH STREET, #480	TRACY	CA	95376	518	409-2804	209	B35-0122
273S6	COLEMAN CONSTRUCTION	1973 W 48TH STREET	LOS ANGELES	CA	90062	323	29S-5484	213	29S-1199
41630	COOKE AND ASSOCIATES	4512 W. 29TH STREET	LOS ANGELES	CA	90016	323	309-4S63	213	784-2403
357D1	M3 SERVICES	695S LA TIJERA BLVD. STE. A	LOS ANGELES	CA	90045	318	665-1600	310	665-1601
32592	CABLEMASTERS	22B1 W. 2D5TH STREET SUITE 101	TORRANCE	CA	90SD1	318	783-0081	31D	7B3-00B2
36344	GLOW ELECTRICAL, INC.	4464 W. EL SEGUNDO BLVD.	LOS ANGELES	CA	90250	318	376-2636	310	31B-52B5
37258	THREE STAR CONSTRUCTION	346 W. ELM STREET	CDMPTON	CA	90220	318	632-53BB	310	632-6551
34507	GERONIMO CONCRETE, INC.	4568 N. HUNTINGTON ORIVE	LOS ANGELES	CA	90032	323	225-2016	323	222-8312
36514	L. RILEY TRUCKING	23746 LIVEWDOD LANE	HARBOR CITY	CA	90710	323	231-58B3	323	231-5083
31492	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044	323	754-9B77	323	754-8558
36039	EWASTE CENTER, INC.	57BB SMITHWAY ST.	CDMMERCE	CA	90040	323	2D1-3160	323	281-3167
3492D	CARDO2O ENGINEERING, INC	211 PERIMETER CENTER PKWY,	ATLANTA	GA	30346	404	541-0B25	404	541-0B95
35285	A.A. RICH AND ASSOCIATES	158 WOO05I0E ORIVE	SAN ANSELMO	CA	94960	415	485-2937	415	485-9221
26538	COBRA TRUCKING	P.O. BOX 24533	SAN FRANCISCD	CA	94124	415	330-9350	415	338-9354
33488	MLS CONSTRUCTION	368 31ST AVENUE	SAN FRANCISCD	CA	94121	41S	752-7521	415	752-7537
33473	CMC TRAFFIC CONTRDL SPECIALIST	3458 THIRD STREET, UNIT 3 G	SAN FRANCISCO	CA	94124	41S	206-1700	415	286-1711
42244	WAOE ENTERPRISES & ADVERTISING, INC	1331 159 AVENUE, #221	SAN LEANDRO	CA	94578	51D	290-3142	510	314-0851
33315	LANDAVAZO BROTHERS, INC.	292B8 PACIFIC STREET	HAYWARD	CA	94544	S10	5B1-7104	51D	581-7423
37742	8ELMONTE'S CONCRETE SERVICE	4356 CDLISEUM WAY	OAKLAND	CA	94601	S1D	384-5686	51D	261-0577
9433	WHITE CAP READY MIX, INC.	73888 HIGHWAY 78	PORTOLA	CA	96122	S3D	832-4225	530	832-5847
9483	NI5H-KO INC.	713 NORTH VALENTINE AVE	FRESNO	CA	93706	559	275-66S3	559	276-5753
41D16	UNLIMITED ENERGY SOLAR SOLUTIONS, INC.	1717 N. GATEWAY	FRESNO	CA	93727	559	486-2266	559	456-2395
30528	SOUZA CDNSTRUCTIDN INC	586 S. FARMERSVILLE BLVD.	FARMERSVILLE	CA	93223	559	747-7100	559	747-71D1
39175	G T EXPRESS, LLC	4028 WARRINGTON AVENUE	PICO RIVERA	CA	90660	562	755-1929	562	463-7964
38719	HYM ENGINEERING, INC	6380 ROLAND STREET	8UENA PARK	CA	90621	714	523-2372	562	249-6609
8026	ISAAC HARRIS TRUCKING	400 E. DAKS ST.	COMPTDN	CA	90220	562	8D2-9166	562	802-0749
21604	THE 8EST MERIT CD., INC.	7525 EAST ROSECRANS AVE., # 218	PARAMOUNT	CA	90723	562	634-5212	562	633-1834
31317	AC-DC ELECTRIC	13326 YUCATAN PLACE	CERRITOS	CA	907D3	562	926-5737	562	926-4311
34825	MEG TECHNOLOGIES, INC.	2180 TEMPLE AVENUE	LONG BEACH	CA	90804	562	986-5500	562	986-3897
1855	JDHN C. PAYNE	333 E. LIVE OAK	IRWINDALE	CA	91706	626	357-7856	626	359-2899
39701	COLUM8O TRUCKING, INC.	110 S. WATERBURY AVENUE	COVINA	CA	91722	626	255-9989	626	339-9754
33211	BASS ELECTRIC	390 5WIFT AVE., STE. 12	SOUTH SAN FRANCISCO	CA	9408D	41S	295-1600	658	869-3509
1888	SAMROD CORPORATION	151 EAST AVE., H-8	LANCASTER	CA	93535	661	945-3602	661	949-8536
22249	M H WDLFE AND ASSOCIATES ENVIRONMENTAL CONSULTING INC	110 5. MOHTCLAIR ST, STE. 2D1	BAKERSFIELD	CA	93309	661	837-1169	661	837-8467
37319	ERIC'S 8ACKHOE SERVICE	4780 MARY HILL ROAD	ACTON	CA	93510	661	269-2222	661	269-2222
33891	QUALITY ERECTDRS & CONSTRUCTION, INC.	3130 BAYSHORE RD.	BENICIA	CA	9451D	707	746-4198	787	751-3962
15094	8UTLER & SON TRUCKING	441 E. MONTWODD AVE.	LA HA8RA	CA	90631	714	871-1356	714	871-1834
33785	LIGHTCYCLE	709 E ADELE STREET	ANAHEIM	CA	92805	714	587-1D31	714	SD7-1032
37852	YMD MATERIAL BRDKER, INC	7241 COYOTE TRAIL	OAK HILL	CA	92345	562	843-2465	768	948-9895
33318	KEVILLE ENTERPRISES, INC.	475 SCHDOL STREET, SUITE 11	MARSHFIELD	MA	2050	781	837-3884	781	837-4091
32596	HBA TRUCKING	12591 MINEDLA STREET	ARLETA	CA	91331	818	974-1083	818	896-2237
7923	JUSTO ACDSTA TRUCKING	7933 TEESDALE AVENUE	NDRTH HOLLYWOOD	CA	91685	818	583-4622	818	765-3683
32595	DURAN TRUCKING	12315 5HELDON ST.	SUN VALLEY	CA	91352	818	504-4823	818	842-0206
33185	CASTILLO TRUCKING SERVICE	7526 IRVINE AVE.	NDRTH HOLLYWOOD	CA	91685	818	764-4603	818	764-0665
33778	GC'S TRUCKING	12134 VAN NUYS BLVD.	LAKE VIEW TERRACE	CA	91342	818	686-1094	818	686-1894
35967	HUGO'S TRUCKING	12876 OSBORNE ST.	PACOIMA	CA	91331	818	899-1886	818	897-6054
1855	C & L TRUCKING	1955 - 15TH AVE.	SANTA CRU2	CA	95862	831	475-0379	831	475-1869
37043	R & Z CONSTRUCTION, INC	17145 RUSSET STREET	SAN DIEGO	CA	92127	858	583-1691	858	432-4167
42316	AIR HUB, LLC	1124 YORKTOWN CT	MT PLEASANT	SC	29464	843	343-3618	888	2D3-2156
40361	ST. GEORGE CHADUX CDRPDRATIDN - ALASKA NATIVE CORP	4141 B STREET, SUITE 3D1	ANCHORAGE	AK	99503	907	272-9886	907	272-9855
25D21	E E ELECTRIC, INC	11127 CALA8ASH AVENUE	FONTANA	CA	92337	909	829-7818	909	829-0118
41115	H & H INDUSTRIES	17475 JACKSON DRIVE	FONTANA	CA	92336	909	350-8211	909	350-1281
21306	JM FIBER OPTICS, INC.	13941 RAMONA AVE., SUITE A	CHINO	CA	91710	909	628-3445	909	628-1990
34501	RDBERT'S BACKHDE SERVICE, INC.	32987 TURTLE DOVE DRIVE	LAKE ELSINORE	CA	9253D	909	678-0813	909	678-5957
329	JENNIE CHAMBERS TRUCKING	3426 CDRAL WAY	POMONA	CA	91767	909	772-1111	909	593-7274
28389	CAPLINGER CONSTRUCTION INC	15924 NORTH CAJON BLVD.	DEVDRE HEIGHTS	CA	92407	909	880-6200	909	888-6262
3836D	MIGUEL RAMOS TRUCKING	657 W MARIANA ST	RIALTO	CA	92376	909	421-0882	909	421-0802
33779	JAMES TRANSPORTATIDN GRDUP LLC	1128 IRON POINT ROAD	FOLSOM	CA	95763	916	608-4900	916	608-4990
13300	LEROY VASQUEZ CONSTRUCTION COMPANY	5222 CONCHA DR.	MIRA LOMA	CA	91752	951	685-4922	951	685-1214
9181	SEAN CONSTRUCTIDN & DEVELOPMENT	3837 TENTH STREET	RIVERSIDE	CA	925D1	951	712-6170	951	722-4491

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 11:49
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 11:48
FAX NO./NAME	12099662643
DURATION	00:00:55
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 11:51
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DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 11:52
FAX NO./NAME	13106651601
DURATION	00:00:26
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 11:54
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 11:53
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DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 11:56
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 11:55
FAX NO./NAME	13106326551
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 11:57
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 11:56
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 11:59
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:01
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:00
FAX NO./NAME	14154859221
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:02
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:02
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RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:04
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:04
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RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:05
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:06
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:06
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RESULT	OK
MODE	STANDARD ECM

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TIME : 11/14/2014 12:08
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:08
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:09
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:09
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:10
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:10
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PAGE(S)	00
RESULT	NG
MODE	STANDARD ECM

NG: POOR LINE CONDITION

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:23
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:22
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DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:21
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:28
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:28
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DURATION	00:00:21
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:31
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SER.# : BROA8J771410

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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:32
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:31
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:33
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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DURATION	00:00:23
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:35
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:37
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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RESULT	OK
MODE	STANDARD

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TIME : 11/14/2014 12:40
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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RESULT	OK
MODE	STANDARD ECM

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TIME : 11/14/2014 12:41
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:43
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:42
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:45
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:47
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:47
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PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:48
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:48
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:49
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:49
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RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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FAX NO./NAME	19093501201
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PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:52
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:52
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DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:53
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:53
FAX NO./NAME	19095937274
DURATION	00:00:26
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:55
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:54
FAX NO./NAME	19098806262
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/14/2014 12:57
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/14 12:57
FAX NO./NAME	19516851214
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Caltrans 08-0N56U4
Bids 12/18 @ 2PM

1st Solicitation
11/14/2014

If anyone you contacted wants their information ch

Firm ID	Firm/OBA Name	Address	City	State	2ip
37561	A.A.L.A. ADDISON	17907 MACKESON CT	CARSON	CA	90746
38870	A.R.M. TRUCKING	27436 PLUMWOOD AVENUE	CANYON COUNTRY	CA	91351
37742	BELMONTE'S CONCRETE SERVICE	4356 COLISEUM WAY	OAKLAND	CA	94601
38447	BERTY BOY TRUCKING	918 E. 92ND STREET	LOS ANGELES	CA	90002
15094	BUTLER & SON TRUCKING	441 E. MONTWOOD AVE.	LA HABRA	CA	90631
8947	C & S EARLY TRUCKING	9055 EAST AVENUE T-14	LITTLEROCK	CA	93543
33105	CASTILLO TRUCKING SERVICE	7526 IRVINE AVE.	NORTH HOLLYWOOD	CA	91605
40089	CINDY TRUMP INC DBA LINDY'S COLD PLANING	625 S. MOUNTAIN VIEW	LA HABRA	CA	90631
27356	COLEMAN CONSTRUCTION	1973 W 48TH STREET	LOS ANGELES	CA	90062
25021	E E ELECTRIC, INC	11127 CALABASH AVENUE	FONTANA	CA	92337
31492	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044
37319	ERIC'S BACKHOE SERVICE	4780 MARY HILL ROAD	ACTON	CA	93510
36039	EWASTE CENTER, INC.	5788 SMITHWAY ST.	COMMERCE	CA	90040
37961	FERNANDEZ TRUCKING	P. O. BOX 922348	SYLMAR	CA	91342
14977	FLETCHER TRUCKING	41533 44TH STREET WEST	LANCASTER	CA	93536
33778	GC'S TRUCKING	12134 VAN NUYS BLVD.	LAKE VIEW TERRACE	CA	91342
36344	GLOW ELECTRICAL, INC.	4464 W. EL SEGUNDO BLVD.	LOS ANGELES	CA	90250
36363	H & L DUMP SERVICE	28016 PARKRIDGE LANE	CANYON COUNTRY	CA	91387
32596	HBA TRUCKING	12591 MINEOLA STREET	ARLETA	CA	91331
41300	HD TRUCKING	5238 EAST AVENUE, T12	PALMDALE	CA	91342
35967	HUGO'S TRUCKING	12876 OSBORNE ST.	PACOIMA	CA	91331
36220	IHS ENVIRONMENTAL, INC	2021 BUSINESS CENTER DR., # 116	IRVINE	CA	92612
8026	ISAAC HARRIS TRUCKING	400 E. OAKS ST.	COMPTON	CA	90220
36201	J.L. GONZALEZ EXPRESS	7634 ESCONDIDO CANYON RD.,	ACTON	CA	93510
38875	JAMES 008 TRUCKING	3425 1/2 THORPE AVE	LOS ANGELES	CA	90065
33779	JAMES TRANSPORTATION GROUP LLC	1120 IRON POINT ROAD	FOLSOM	CA	95763
38359	JANET CEBULA TRUCKING	30808 KELLER RD	WINCHESTER	CA	92596
7923	JUSTO ACOSTA TRUCKING	7933 TEESDALE AVENUE	NORTH HOLLYWOOD	CA	91605
36514	L. RILEY TRUCKING	23746 LIVEWOOD LANE	HARBOR CITY	CA	90710
33785	LIGHTCYCLE	709 E ADELE STREET	ANAHEIM	CA	92805
34025	MEG TECHNOLOGIES, INC.	2180 TEMPLE AVENUE	LONG BEACH	CA	90804
38360	MIGUEL RAMOS TRUCKING	657 W MARIANA ST	RIALTO	CA	92376
33488	MLS CONSTRUCTION	368 31ST AVENUE	SAN FRANCISCO	CA	94121
36189	R & R TRUCKING	7665 BOYD AVE.	CORONA	CA	92821
37043	R & Z CONSTRUCTION, INC	17145 RUSSET STREET	SAN DIEGO	CA	92127
16642	RICK NEVES TRUCKING, INC	1852 WEST 11TH STREET, #480	TRACY	CA	95376
34501	ROBERT'S BACKHOE SERVICE, INC.	32987 TURTLE DOVE DRIVE	LAKE ELSINORE	CA	92530
33187	ROYAL TRUCKING/ MAINTENANCE	7333 DEERWOOD	OAKLAND	CA	94605
37765	SALLID CONSTRUCTION INC	5612 ADELAIDE AVE	SAN DIEGO	CA	92115
36284	SANCHEZ & SONS TRUCKING	10005 MARKLEIN AVE.	MISSION HILLS	CA	91345
9101	SEAN CONSTRUCTION & DEVELOPMENT	3837 TENTH STREET	RIVERSIDE	CA	92501
21604	THE BEST MERIT CO., INC.	7525 EAST ROSECRANS AVE., # 210	PARAMOUNT	CA	90723
36674	URENA TRUCKING	13137 TERRA BELLA STREET	PACOIMA	CA	91331
40257	V. VILLANUEVA TRANSPORTATION	17108 RAINTREE LANE	FONTANA	CA	92337
40725	VALENTINA TRUCKING, LLC	1826 PLAZA SERENA	ONTARIO	CA	91764

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ / **PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

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Granite Construction Company
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El Centro, CA 92243

UNITED STATES POSTAGE
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08-0N56U4

HIS Environmental, Inc
2021 Business Centr Dr #116
Irvine, CA 2612

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Isaac Harris Trucking
400 E. Oaks St
Compton, CA 90220

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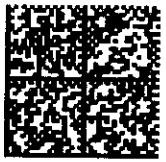
El Centro, CA 92243



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Hugo's trucking
12876 Osborne St
Pacoima, CA 91331

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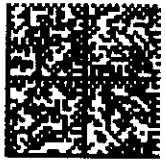
El Centro, California 92243



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E. Jasper Trucking
9326 Vermont Ave
Los Angeles, CA 90044

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Eric's Backhoe Service
4780 Mary Hill Road
Acton, CA 93510

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Ewaste Center
5788 Smithway St
Commerce, CA 90040

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Fernandez Trucking
P O Box 922348
Sylmar, CA 91342

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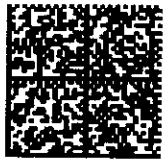
El Centro, California 92243



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Fletcher trucking
41533 44th Street West
Lancaster, CA 93536

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GC's Trucking
12134 Van Nuys Blvd
Lake View Terrace, CA 91342

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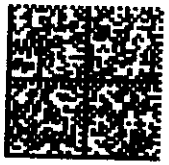
El Centro, California 92243



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08-0N56W

Glow's Electrical, Inc
4464 W. El Segundo Blvd
Los Angeles, CA 90250

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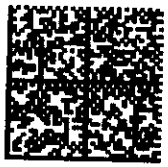
El Centro, California 92243



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H & L Dump Service
28016 Parkridge Lane
Canyon Country, CA 91387

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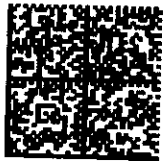
El Centro, CA 92243



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Valentina Trucking, LLC
1826 Plaza Serena
Ontario, CA 91764

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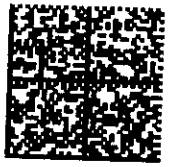
El Centro, CA 92243



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V. Villanueva Transportation
17108 Raintree Lane
Fontana, CA 92337

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The Best Merit Co, Inc
7525 East Rosecrans Ave #210
Paramount, CA 90723

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HD trucking
5238 East Ave T12
Palmdale, CA 91342

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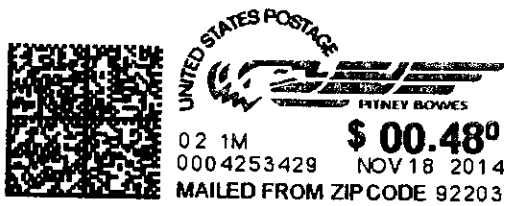
El Centro, California 92243



08-0N56U4

HBA Trucking
12591 Mineola Street
Arleta, CA 91331

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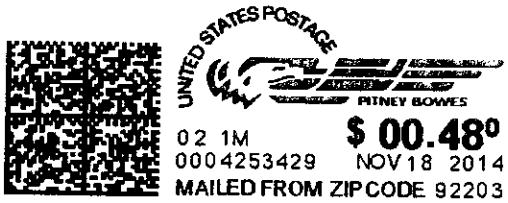
El Centro, California 92243



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EE Electric, Inc
11127 Calbash Avenue
Fontana, CA 92337

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Coleman Construction
1973 W. 48th Street
Los Angeles, CA 90062

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Cindy Trump
625 S. Mountain View
La Habra, CA 90631

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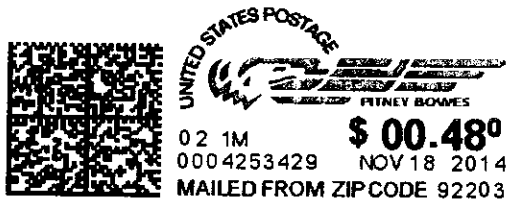

Castillo trucking Service
7526 Irvine Ave
North Hollywood, CA 91605

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, California 92243

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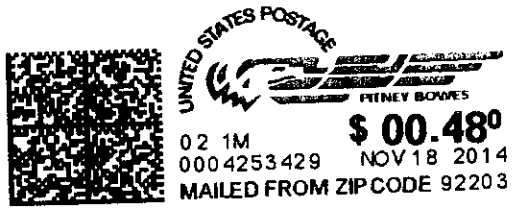

C & S Early Trucking
9055 East Avenue T-14
Littlerock, CA 93543

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El Centro, California 92243

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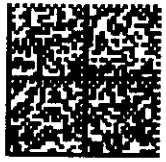

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Butler & Son Trucking
441 E. Montwood Ave
La Habra, CA 90631

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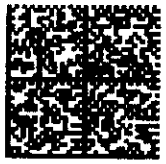

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Berty Boy Trucking
918 E. 92nd Street
Los Angeles, CA 90002

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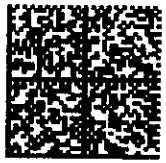
El Centro, California 92243



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Belmonte's Concrete Service
4356 Coliseum Way
Oakland, CA 94601

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El Centro, California 92243

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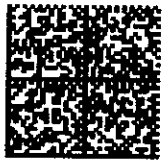
A.R.M. Trucking
27436 Plumwood Avenue
Canyon Country, CA 91351

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, California 92243



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A.A.L.A. Addison
17907 Mackeson Ct
Carson, CA 90746

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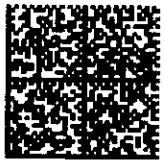
2095 Hwy. 111
El Centro, CA 92243



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L. Riley Trucking
23746 Livewood Lane
Harbor City, CA 90710

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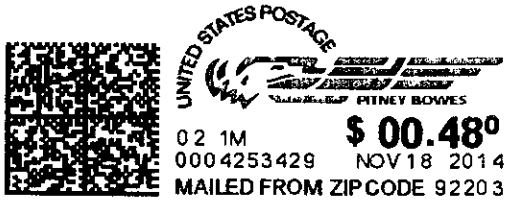
El Centro, CA 92243



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Lightcycle
709 E. Adele Street
Anaheim, CA 92805

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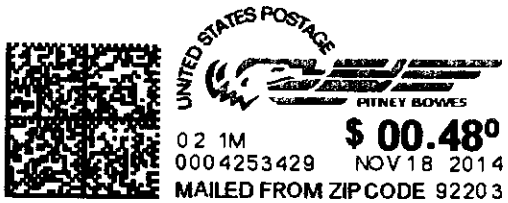
El Centro, CA 92243



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J L Gonzalez Express
7634 Escondido Canyon Rd
Acton, CA 93510

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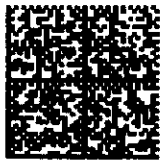
El Centro, CA 92243



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Sean Construction & Development
3837 Tenth Street
Riverside, CA 92501

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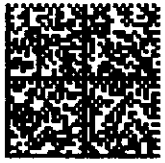
El Centro, CA 92243



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Miguel Ramos Trucking
657 W. Mariana St
Rialto, CA 92376

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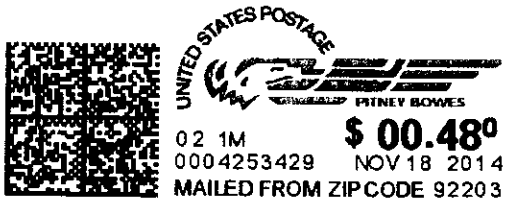
El Centro, CA 92243



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MLS Construction
368 31st Ave
San Francisco, CA 94121

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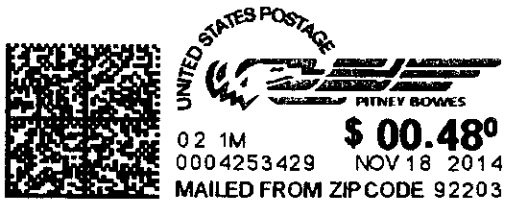
El Centro, CA 92243



08-0N56U4

R & R Trucking
7665 Boyd Ave
Corona, CA 92821

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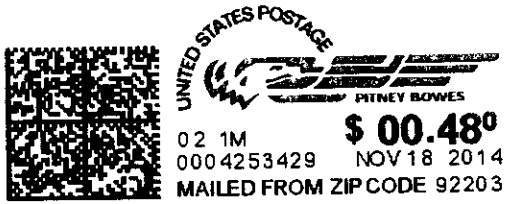
2095 Hwy. 111
El Centro, CA 92243



08-0N56U4

Meg Technologies, Inc
2180 Temple Ave
Long Beach, CA 90804

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El Centro, CA 92243

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R & Z Construction
17145 Russet Street
San Diego, CA 92127

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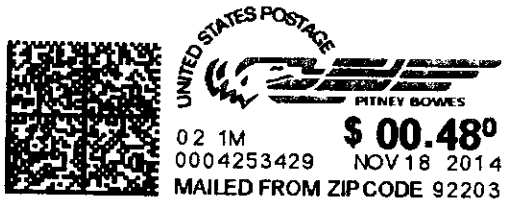
2095 Hwy. 111
El Centro, CA 92243



08-0N56U4

Rick Neves Trucking
1852 W 11th Street #480
Tracy, CA 95376

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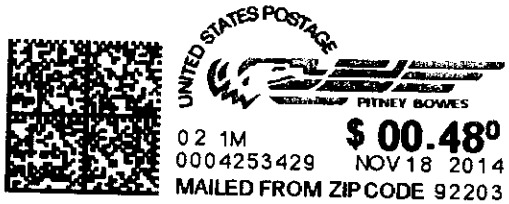
2095 Hwy. 111
El Centro, CA 92243



08-0N56U4

Robert's Backhoe Service, Inc
32987 Turtle Dove Drive
Lake Elsinore, CA 92530

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Royal Trucking
7333 Deerwood
Oakland, CA 94605

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Salud Construction
5612 Adelaide Ave
San Diego, CA 92115

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Sanchez & Sons Trucking
10005 Marklein Ave
Mission Hills, CA 91345

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Janet Cebula Trucking
30808 Keller road
Winchester, CA 92596

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James Transportation Group
1120 Iron Point Road
Folsom, CA 95763

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James 008 Trucking
3425 ½ Thorpe Ave
Los Angeles, CA 90065

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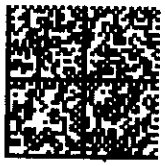
2095 Hwy. 111
El Centro, CA 92243



UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 NOV 18 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Justo Acosta Trucking
7933 Teesdale Avenue
North Hollywood, CA 91605

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:08 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- lisa@dcs-llc.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:08 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- l.rileytrucking@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (l.rileytrucking@yahoo.com) [0] - mta1311.mail.ne1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:08 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- mrodriguez@samrodcorp.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <mrodriguez@samrodcorp.com>... User unknown

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour[s].

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:08 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- vnellon@unlimited-energy.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- <vnellon@unlimited-energy.com> recipient rejected

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:08 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- mveasquez@ymdmaterial.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 http://support.google.com/mail/bin/answer.py?answer=6596 f18si28840171qge.53 - gsmtp

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:08 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- wadent@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd Sorry your message to wadent@yahoo.com cannot be delivered. This account has been disabled or discontinued [#102]. - mta1150.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:09 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- tls@airhub.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 http://support.google.com/mail/bin/answer.py?answer=6596 me8si50329310qcb.49 - gsmtp

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:09 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- mzk@roadrunner.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Invalid mailbox: mzk@roadrunner.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: MAILER-DAEMON@p3plsmtp12-04.prod.phx3.secureserver.net
Sent: Friday, November 14, 2014 10:10 AM
To: Estimating, Indio
Subject: failure notice

Your mail message to the following address(es) could not be delivered. This is a permanent error. Please verify the addresses and try again. If you are still having difficulty sending mail to these addresses, please contact Customer Support at 480-624-2500.

<david@saludconstr-inc.com>:
child status 100...The e-mail message could not be delivered because the user's mailfolder is full.

--- Below this line is a copy of the message.

Return-Path: <indio.estimating@gcinc.com>
Received: (qmail 24906 invoked by uid 30297); 14 Nov 2014 18:10:08 -0000
Received: from unknown (HELO p3plibsmtp03-04.prod.phx3.secureserver.net) ([68.178.213.63])
(envelope-sender <indio.estimating@gcinc.com>)
by p3plsmtp12-04.prod.phx3.secureserver.net (qmail-1.03) with SMTP
for <david@saludconstr-inc.com>; 14 Nov 2014 18:10:08 -0000
Received: from us-smtp-delivery-185.mimecast.com ([216.205.24.185])
by p3plibsmtp03-04.prod.phx3.secureserver.net with bizsmtp
id FWA81p0093zcu2001WA84G; Fri, 14 Nov 2014 11:10:08 -0700
Received: from gcnsfe11.gcinc.com (gcnsfe02.gcinc.com [207.211.74.147]) (Using TLS) by us-mta-11.us.mimecast.lan; Fri, 14 Nov 2014 13:09:02 -0500
Received: from GCNSBE12.na.corp.gcinc.com ([fe80::594d:d79:d8a7:cbc3]) by gcnsfe11.na.corp.gcinc.com ([::1]) with mapi id 14.03.0195.001; Fri, 14 Nov
2014 10:07:06 -0800
From: "Estimating, Indio" <Indio.Estimating@gcinc.com>
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation
Thread-Topic: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation
Thread-Index: AdAANFnsLd0xUjxOS6qIMtW4cnd3Hg==
Date: Fri, 14 Nov 2014 18:07:05 +0000
Message-ID: <68492161021CB843B77229A8FD9E21E50E5281@GCNSBE12.na.corp.gcinc.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach:
X-MS-TNEF-Correlator:
x-originating-ip: [172.16.91.102]
MIME-Version: 1.0
X-MC-Unique: fL6K4E2SRDC0vJDKZ0aRlg-9
Content-Type: multipart/alternative;
boundary="_000_68492161021CB843B77229A8FD9E21E50E5281GCNSBE12nacorpgci_"

--_000_68492161021CB843B77229A8FD9E21E50E5281GCNSBE12nacorpgci_
Content-Type: text/plain; charset=WINDOWS-1252
Content-Transfer-Encoding: quoted-printable

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:09 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jrose@jmfiberoptics.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 <jrose@jmfiberoptics.com>: Recipient address rejected: User unknown.

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:10 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- evas221851@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <evas221851@aol.com>: Recipient address rejected: aol.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:10 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- mrt48@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd Sorry your message to mrt48@yahoo.com cannot be delivered. This account has been disabled or discontinued [#102]. - mta1258.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:10 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- threestarconst@sbcglobal.net

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a sbcglobal.net account (threestarconst@sbcglobal.net) [0] - mta1205.sbc.mail.gq1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster@coleman.com
To: cjohnson@coleman.com
Sent: Friday, November 14, 2014 10:12 AM
Subject: Undeliverable: Caltrans 08-0N56U4 5an Bernardino County near Exxes 1st 5olicitation

Delivery has failed to these recipients or groups:

cjohnson@coleman.com
The e-mail address you entered couldn't be found. Please check the recipient's e-mail address and try to resend the message. If the problem continues, please contact your helpdesk.

Diagnostic information for administrators:

enerating server: coleman.com

cjohnson@coleman.com
#< #5.1.1 smtp;550 5.1.1 RESOLVER.ADR.RecipNotFound; not found> #SMTP#

Original message headers:

Received: from OMA-ETS1.coleman.com (172.17.252.25) by oma-casht4.coleman.com (172.17.252.237) with Microsoft SMTP Server (TLS) id 8.3.342.0; Fri, 14 Nov 2014 12:12:07 -0600
Received: from na01-by2-obe.outbound.protection.outlook.com (207.46.163.243) by OMA-ETS1.coleman.com (172.17.252.25) with Microsoft SMTP Server (TLS) id 8.3.342.0; Fri, 14 Nov 2014 12:12:05 -0600
Received: from BY2PR04CA028.namprd04.prod.outlook.com (10.141.249.146) by CY1PR0401MB1243.namprd04.prod.outlook.com (25.160.166.144) with Microsoft SMTP Server (TLS) id 15.1.16.15; Fri, 14 Nov 2014 18:12:05 +0000
Received: from BN1AFFO11FD021.protection.gbl (2a01:111:f400:7c10::198) by BY2PR04CA028.outlook.office365.com (2a01:111:e400:2c5e::18) with Microsoft SMTP Server (TLS) id 1S.1.16.15 via Frontend Transport; Fri, 14 Nov 2014 18:12:04 +0000
Received: from us-smtp-delivery-185.mimecast.com (216.205.24.185) by BN1AFFO11FD021.mail.protection.outlook.com (10.58.52.81) with Microsoft SMTP Server (TLS) id 15.1.6.13 via Frontend Transport; Fri, 14 Nov 2014 18:12:04 0000
Received: from gcnsfe11.gcinc.com (gcnsfe02.gcinc.com [207.211.74.147]) (Using TLS) by us-mta-11.us.mimecast.lan; Fri, 14 Nov 2014 13:08:46 -0500

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:12 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- rbsil997@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (rbsil997@yahoo.com) [0] - mta1573.mail.ne1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster@m-3services.com
To: info@m-3services.com
Sent: Friday, November 14, 2014 10:13 AM
Subject: Undeliverable: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Delivery has failed to these recipients or groups:

info@m-3services.com
The e-mail address you entered couldn't be found. Please check the recipient's e-mail address and try to resend the message. If the problem continues, please contact your helpdesk.

Diagnostic information for administrators:

Generating server: m-3services.com

info@m-3services.com
#< #5.1.1 smtp;550 5.1.1 RESOLVER.ADR.RecipNotFound; not found> #SMTP#

Original message headers:

Received: from us-smtp-delivery-185.mimecast.com (216.205.24.185) by m3pdc (192.168.10.10) with Microsoft SMTP Server id 14.3.123.3; Fri, 14 Nov 2014 10:15:12 -0800
Received: from gcnsfe11.gcinc.com (gcnsfe02.gcinc.com [207.211.74.147]) (Using TLS) by us-mta-11.us.mimecast.lan; Fri, 14 Nov 2014 13:09:18 -0500
Received: from GCNSBE12.na.corp.gcinc.com ([fe80::594d:d79:d8a7:cbc3]) by gcnsfe11.na.corp.gcinc.com ([::1]) with mapi id 14.03.0195.001; Fri, 14 Nov 2014 10:07:06 -0800
From: "Estimating, Indio" <Indio.Estimating@gcinc.com>
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation
Thread-Topic: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation
Thread-Index: AdAANFnsLd0xUjxOS6qIMtW4cnd3Hg==
Date: Fri, 14 Nov 2014 18:07:05 +0000
Message-ID: <68492161021CB843B77229A8FD9E21E50E5281@GCNSBE12.na.corp.gcinc.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach:

X-MS-TNEF-Correlator:
x-originating-ip: [172.16.91.102]
MIME-Version: 1.0
'-MC-Unique: wNUcEBDkTHO_0dbKQfgWeg-12
.o: Undisclosed recipients:;
Return-Path: indio.estimating@gcinc.com
Content-Type: multipart/alternative;
boundary="_000_68492161021CB843B77229A8FD9E21E50E5281GCNSBE12nacorpgci_"

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:12 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- hbatrucking@nextel.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 No such user!

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:12 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- cobratrucking@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (cobratrucking@yahoo.com) [-5] - mta1114.mail.bf1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:13 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- geronimo_concerte@sbcglobal.net

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a sbcglobal.net account (geronimo_concerte@sbcglobal.net) [0] - mta1244.sbc.mail.gq1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:13 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- jaynakamoto@cable-masters.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 http://support.google.com/mail/bin/answer.py?answer=6596 l7si52082007qge.108 - gsmtp

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:13 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- solee206@hymengineering.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:14 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- stomls-office@yahoo.com

could not be delivered. The problem appears to be :
-- Recipient email server rejected the message

Additional information follows :
-- delivery error: dd This user doesn't have a yahoo.com account (stomls-office@yahoo.com) [-101] - mta1460.mail.gq1.yahoo.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:15 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- rwc@cardozo.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 http://support.google.com/mail/bin/answer.py?answer=6596 dg10si23436165qcb.0 - gsmtp

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

om: Mail Delivery System <MAILER-DAEMON@AOL.com>
o: msaleman@aol.com
Sent: Friday, November 14, 2014 10:16 AM
Subject: Undeliverable: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Delivery has failed to these recipients or groups:

msaleman@aol.com
Your message wasn't delivered due to a permission or security issue. It may have been rejected by a moderator, the address may only accept e-mail from certain senders, or another restriction may be preventing delivery.

The following organization rejected your message: core-aoa03e.mail.aol.com.

iagnostic information for administrators:

Generating server: mtaig-aaa03.mx.aol.com

msaleman@aol.com
core-aoa03e.mail.aol.com #<core-aoa03e.mail.aol.com #5.7.1 smtp; 554 5.7.1 Your mail could not be delivered because the recipient is only accepting mail from specific email addresses. If you feel you received this in error, please contact the recipient directly and ask them to check their email settings.> #SMTP#

Original message headers:

Return-Path: <indio.estimating@gcinc.com>
Received: from us-smtp-delivery-185.mimecast.com (us-smtp-delivery-185.mimecast.com [216.205.24.185])
(using TLSv1 with cipher RC4-MD5 (128/128 bits))
(No client certificate requested)
by mtaig-aaa03.mx.aol.com (Internet Inbound) with ESMTPS id 05B0F700000AD
for <msaleman@aol.com>; Fri, 14 Nov 2014 13:16:06 -0500 (EST)
Received: from gcnsfe11.gcinc.com (gcnsfe02.gcinc.com [207.211.74.147])
(Using TLS) by us-mta-11.us.mimecast.lan; Fri, 14 Nov 2014 13:07:40 -0500
Received: from GCNSBE12.na.corp.gcinc.com ([fe80::594d:d79:d8a7:cbc3]) by
gcnsfe11.na.corp.gcinc.com ([::1]) with mapi id 14.03.0195.001; Fri, 14 Nov
2014 10:07:06 -0800
From: "Estimating, Indio" <Indio.Estimating@gcinc.com>
ubject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st
Solicitation
Thread-Topic: Caltrans 08-0NS6U4 San Bernardino County near Exxes 1st

Solicitation
Thread-Index: AdAANFnsLd0xUjxOS6qIMtW4cnd3Hg==
Date: Fri, 14 Nov 2014 18:07:05 +0000
`Message-ID: <68492161021CB843B77229A8FD9E21E50E5281@GCNSBE12.na.corp.gcinc.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach:
X-MS-TNEF-Correlator:
x-originating-ip: [172.16.91.102]
MIME-Version: 1.0
X-MC-Unique: wxoyoM78SMOcjVAaVmoPSw-1
Content-Type: text/plain
x-aol-global-disposition: G
Authentication-Results: mx.aol.com;
spf=none (aol.com: the domain gcinc.com appears to have no SPF Record.) smtp.mailfrom=gcinc.com;
x-aol-sid: 3039ac1b01d7546646e64b4e
X-AOL-IP: 216.205.24.185
X-AOL-SPF: domain : gcinc.com SPF : none

Estimating, Indio

·om: postmaster <postmaster@gcinc.com>
ɔent: Friday, November 14, 2014 10:15 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- eeelectric@earthlink.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- eeelectric@earthlink.net...User unknown

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:15 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- squirtgbe@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <squirtgbe@aol.com>: Recipient address rejected: aol.com

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:15 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- deni@sti.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.7.1 <deni@sti.com>... Command rejected

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:16 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- info@ihsconsultant.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <info@ihsconsultant.com> Recipient not found. <http://x.co/irbounce>

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:16 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- info@hhindustries.us

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:16 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- aarfish@earthlink.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- aarfish@earthlink.net...User account is unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:16 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- nish-koinc@comcast.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 Recipient address rejected: {Gateway}

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 10:17 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- mdebarr@stgcx.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Invalid recipient

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

SN BERNARDINO CA 924

19 NOV 2014

Energy Action Month

PITNEY BOWES

02 1M $ 00.48⁰
0004253429 NOV 18 2014
MAILED FROM ZIP CODE 92203

ANITE™
nstruction Company
111
CA 92243

3-0N56U

HIS Environmental, Inc
2021 Business Centr Dr #116
Irvine, CA 2612

X 918 N7E 1 713I0011/19/14
FORWARD TIME EXP RTN TO SEND
:IHS ENVIRONMENTAL INC
2082 BUSINESS CENTER DR STE 255
IRVINE CA 92612-1162

RETURN TO SENDER

92243 09731
92612 1164

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: Justo Acosta Trucking **PHONE:** (818) 503-4622

____ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

Estimating, Indio

From: Rick Bean <rick@diversifiedlandscape.com>
Sent: Tuesday, November 18, 2014 7:53 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Yes, we are bidding.

Rick Bean
Diversified Landscape Co.
21730 Bundy Canyon Road
Wildomar, CA 92595
ph 951-245-1686
fx 951-245-1B47

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, November 14, 2014 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
ttps://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Nancy Razo <NRazo@sapphosenvironmental.com>
Sent: Monday, November 17, 2014 4:19 PM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

COMPANY NAME: ___Sapphos Environmental, Inc. _____ / PHONE: __(626) 683-3547 ext. 148__

_X_ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Thank you for inviting Sapphos Environmental, Inc. to submit a quote for this project. Our technical staff have a few questions. Can you please forward a phone number and email for, John Nottber, the estimator on this project?

Much appreciated,
Nancy

Nancy Razo
Marketing Manager
Sapphos Environmental, Inc.
430 North Halstead Street
Pasadena, CA 91107
Tel. (626) 683-3547, ext. 148
ax. (626) 683-3548
nrazo@sapphosenvironmental.com
www.sapphosenvironmental.com

Sapphos environmental inc.

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, November 14, 2014 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: Cobra Trucking / **PHONE:** 415-330-9350

___ **YES,** WE WILL QUOTE / ✓ **NO,** WE WILL NOT QUOTE

* Job location is out of our service area *

Gmail by Google

Stephanie Rouch Dunyon <rouchrebar@gmail.com>

Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Estimating, Indio <Indio.Estimating@gcinc.com> Fri, Nov 14, 2014 at 10:07 AM

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

2 pgs total

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: Rouch Rebar / **PHONE:** _____

___ **YES,** WE WILL QUOTE / X **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: gmad1961@gmail.com
Sent: Friday, November 14, 2014 10:19 AM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Grace Electric, Inc. will not be bidding on this project. Thank you for the opportunity.

Grace Madruga

On Fri, Nov 14, 2014 at 10:07 AM, Estimating, Indio <Indio.Estimating@gcinc.com> wrote:
From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Priscila Castellanos <CastellanosP@EWCorporation.com>
Sent: Friday, November 14, 2014 10:18 AM
To: Estimating, Indio
Cc: Tiberio Esparza
Subject: RE: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation
Attachments: EW Corporation Presentation - 2014.pdf

Good Morning John,

Thank you for inviting us to bid the 08-0N56U4 San Bernardino County project, this project is not a good fit for us as you will see from the information provided below and attached.

EW Corporation is an AISC structural steel, major bridge, with two AISC endorsements, fracture critical and paint. The company is also DBE, MBE and Small Business. Serving customer for over 40 years, our expertise is in medium and heavy industrial steel work across many different heavy civil industries. Our facility sits on 20 acres with its own rail spur and 100,000 square feet of fabrication floor space that allows us to be efficient on a large diversity of projects. We can turnaround quick projects for you at the job site today or provide pricing for large multi-discipline projects.

These are the areas we can be of value to your company are:

1. Field erection of steel structures
2. Medium to heavy structural steel and plate work fabrication
3. Medium to large pipe (alloy or carbon steel) fabrication
4. Pressure vessels
5. Steel requiring specialized coatings
6. Bridge girders
7. Heavy Architectural Steel (AESS)
8. Temporary Shoring
9. Rebar Cages for transmission lines or substations

Please let me know how you encourage suppliers to become a dependable service to your company or a colleague that may benefit from our services. We would be honored to get to work right away on any bid items you may have.

Thank you for your consideration! Please call at anytime with any questions you may have.

Priscila Castellanos / Business Development / castellanosp@ewcorporation.com
EW Corporation Office: 760-337-0020 Ext. 305 / Fax: 760-337-0030
P.O. Box 2189, 1002 East Main Street, El Centro, CA 92243 http://www.ewcorporation.com/

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, November 14, 2014 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In 5an Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BID5 REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTOR5 AND 5UPPLIER5 FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
.ttps://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Seetha Reddy <reddyanthropology@gmail.com>
Sent: Friday, November 14, 2014 10:24 AM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Thank you - Reddy Anthropology Consulting would be interested if there is any archaeological or anthropology work needed.

Seetha N. Reddy, PhD, RPA
Reddy Anthropology Consulting
Disadvantaged Business Enterprise (DBE, CALTRANS)
Women Minority Business Enterprise (WMBE, CPUC)
Women Owned Small business (WOSB, SMALL BUSINESS ADMINISTRATION)
1529 Pastal Way
Davis, CA 95618
530.902.3818 (voice)

On Fri, Nov 14, 2014 at 10:07 AM, Estimating, Indio <Indio.Estimating@gcinc.com> wrote:
From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

'rom: postmaster@magnatexinc.com
ro: gkeyes@magnatexinc.com
Sent: Friday, November 14, 2014 10:26 AM
Subject: Undeliverable: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Delivery has failed to these recipients or groups:

gkeyes@magnatexinc.com
The e-mail address you entered couldn't be found. Please check the recipient's e-mail address and try to resend the message. If the problem continues, please contact your helpdesk.

Diagnostic information for administrators:

enerating server: DM2PR0801MB668.namprd08.prod.outlook.com

gkeyes@magnatexinc.com
#< #5.1.1 smtp;550 5.1.1 RESOLVER.ADR.RecipNotFound; Recipient not found by SMTP address lookup> #SMTP#

Original message headers:

Received: from BLUPR08CA0049.namprd08.prod.outlook.com (10.141.200.29) by DM2PR0801MB668.namprd08.prod.outlook.com (10.242.173.26) with Microsoft SMTP Server (TLS) id 15.1.16.15; Fri, 14 Nov 2014 18:11:06 +0000
Received: from BN1AFFO11FD036.protection.gbl (2a01:111:f400:7c10::147) by BLUPR08CA0049.outlook.office365.com (2a01:111:e400:88d::29) with Microsoft SMTP Server (TLS) id 15.1.16.15 via Frontend Transport; Fri, 14 Nov 2014 18:11:06 +0000
Received: from us-smtp-delivery-185.mimecast.com (216.20S.24.185) by BN1AFFO11FD036.mail.protection.outlook.com (10.58.52.240) with Microsoft SMTP Server (TLS) id 15.1.6.13 via Frontend Transport; Fri, 14 Nov 2014 18:11:05 +0000
Received: from gcnsfe11.gcinc.com (gcnsfe02.gcinc.com [207.211.74.147]) (Using TLS) by us-mta-11.us.mimecast.lan; Fri, 14 Nov 2014 13:09:43 -0500
Received: from GCNSBE12.na.corp.gcinc.com ([fe80::594d:d79:d8a7:cbc3]) by gcnsfe11.na.corp.gcinc.com ([::1]) with mapi id 14.03.0195.001; Fri, 14 Nov 2014 10:07:06 -0800
'om: "Estimating, Indio" <Indio.Estimating@gcinc.com>
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Thread-Topic: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st
Solicitation
Thread-Index: AdAANFnsLd0xUjxOS6qIMtW4cnd3Hg==
`ate: Fri, 14 Nov 2014 18:07:05 +0000
.Message-ID: <68492161021CB843B77229A8FD9E21E50E5281@GCNSBE12.na.corp.gcinc.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach:
X-MS-TNEF-Correlator:
x-originating-ip: [172.16.91.102]
MIME-Version: 1.0
X-MC-Unique: 39jp5onOTl-lHQcuN-ea1A-15
To: Undisclosed recipients:;
Return-Path: indio.estimating@gcinc.com
X-EOPAttributedMessage: 0
X-Forefront-Antispam-Report: CIP:216.205.24.185;CTRY:US;IPV:NLI;EFV:NLI;
X-Microsoft-Antispam: UriScan:;
X-Microsoft-Antispam: BCL:0;PCL:0;RULEID:;SRVR:DM2PR0801MB668;
Content-Type: multipart/alternative;
boundary="_000_68492161021CB843B77229A8FD9E21E50E5281GCNSBE12nacorpgci_"

Estimating, Indio

From: Eileen Goff <egoff@geomorphis.com>
Sent: Friday, November 14, 2014 10:33 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Geomorph Information Systems, LLC will not be bidding on this project.
Eileen

Eileen D. Goff, GISP, CTT+
GeomorphIS, LLC
Phone 619.218.6463
Fax: 619.702.6225
EGoff@GeomorphIS.com
www.GeomorphIS.com

A HUBZone, DBE, Woman Dwned Small Business

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, November 14, 2014 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From:	Melanie Doran Traxler <mtraxlerpplus@aol.com>
Sent:	Friday, November 14, 2014 10:46 AM
To:	Estimating, Indio
Subject:	Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Thank you for your invitation to Bid.

Our firm provides land use planning, environmental consulting and entitlement permitting services. We are not construction contractors and do not provide construction-related services. Unfortunately, our skill sets is not a match for this project.

Please keep us in mind for other opportunities that are more consistent with our services offered.

Melanie Doran Traxler, AICP
Planning PLUS / P+
818.248.7158
mtraxlerpplus@aol.com

-----Original Message-----
From: Estimating, Indio <Indio.Estimating@gcinc.com>
Sent: Fri, Nov 14, 2014 10:08 am
Subject: Caltrans 08-0N56U4 San Bemardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Claudia Tedford <claudia.tedford@cityplaceplanning.com>
Sent: Friday, November 14, 2014 11:00 AM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Claudia Tedford, AICP
Principal

cityplace
PLANNING

501 West Broadway, Suite A-143
San Diego, CA 92101

858.245.8597
claudia.tedford@cityplaceplanning.com
www.cityplaceplanning.com

From: <Estimating>, Indio <Indio.Estimating@gcinc.com>
Date: Friday, November 14, 2014 at 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 9SE

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: __CityPlace Planning, Inc._____ / PHONE:
_____

____ **YES,** WE WILL QUOTE / ___x_ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:09 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- mali@soilrete1.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:09 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- mark@fibercom1.com

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection refused

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:09 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- mrci@mrci.biz

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- No route to host

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:11 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- terry.kim@jkconstruction.us

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:11 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- ccardoni@oxbowenv.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

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Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:11 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- cmontgomery@cdmiconstruction.com

has not yet been delivered. The problem appears to be :
-- Internal mail relay processing error

Additional information follows :
-- Temporary error looking up MX record

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:13 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- bigjohn@bigjohnpools.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:13 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- benn@calconsteel.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

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Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:15 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- rsl@dominguezconstr.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:15 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- eliza@hkelectricalinc.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

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Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:17 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- info@integenterprises.com

has not yet been delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Domain has no MX records or is invalid

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

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Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:24 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- lroberts@robertselectrical.net

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection timed out

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

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Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:29 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- amcgraw@opusenv.com

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
-- Connection timed out

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

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Estimating, Indio

From: Cooks & Son Inc. <cooks_son@mail.com>
Sent: Friday, November 14, 2014 11:34 AM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Currently we are only bidding on projects in Santa Barbara and San Luis Obispo Counties.

Thank you,
Cooks and Son

Sent: Friday, November 14, 2014 at 10:07 AM
From: "Estimating, Indio" <Indio.Estimating@gcinc.com>
To: No recipient address
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Friday, November 14, 2014 11:34 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- rlopez@randaservices.com

has not yet been delivered. The problem appears to be :
-- Recipient server unavailable or busy

Additional information follows :
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Estimating, Indio

From: nrivas@matrixrailway.com
Sent: Friday, November 14, 2014 12:01 PM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

John,

We will not be bidding this job.

Thank you.

Sincerely,

Nelson Rivas
President

MatrixRailway Corp

69 Nancy St.
W. Babylon, NY 11704
O: 631-643-1483
C: 516-3541-2861
www.matrixrailway.com

-----Original Message-----
From: "Estimating, Indio" <Indio.Estimating@gcinc.com>
Sent: Friday, November 14, 2014 1:07pm
To:
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: JulieV <4pvaz@softcom.net>
Sent: Friday, November 14, 2014 2:55 PM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

John,

Will not be bidding, out of our area.

Thank you,

Paul E Vaz Jr.
Paul E Vaz Trucking, Inc.

On Fri, Nov 14, 2014 at 10:07 AM, Estimating, Indio <Indio.Estimating@gcinc.com> wrote:
From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: AlliedGeo@aol.com
Sent: Friday, November 14, 2014 4:44 PM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

John,

We do not provide the requested services and will not be bidding on this project.

Tiong J. Liem
ALLIED GEOTECHNICAL ENGINEERS, INC.
TEL: (619) 449-5900
FAX: (619) 449-5902

In a message dated 11/14/2014 10:13:07 A.M. Pacific Standard Time, Indio.Estimating@gcinc.com writes:

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Ron <isainc@earthlink.net>
Sent: Saturday, November 15, 2014 8:02 AM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

We WILL NOT be bidding this project.
Thank you,
Ron E. Stein

Sent from my iPad

On Nov 14, 2014, at 10:07 AM, "Estimating, Indio" <Indio.Estimating@gcinc.com> wrote:

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Jenerro Lockhart <jenerro.lockhart@alluvionbc.com>
Sent: Saturday, November 15, 2014 10:22 PM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Greetings,

We at Alluvion Biological Consulting will send a quote for the Biological Services portion of the project.

COMPANY NAME: Alluvion Biological Consulting / PHONE: 925-989-7900

__X__ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Regards,

Jenerro Lockhart | Principal Ecologist
Alluvion Biological Consulting
1151 Harbor Bay Parkway 206A, Alameda, CA 94502
Direct: 925 989 7900 | Web: www.AlluvionBC.com
DGS: Small Micro 1741842 | CPUC: 13020077 | CUPC: DBE: 42030

On 2014-11-14 11:07, Estimating, Indio wrote:

> From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203
>
> # Attention: DBE Firm: 1ST Request for Quotation
>
> **Project Name: 08-0N56U4 In San Bernardino County near Essex**
>
> **Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E**
>
> **Bid Due: 12/18/14 at 2:00 PM**
>
> **Estimator: John Nottberg**
>
> **SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: KAREN HAMILTON <krsconstruction@sbcglobal.net>
Sent: Sunday, November 16, 2014 8:56 AM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Thank you for the opportunity, but we will not be bidding on this project.

Best Regards,

Karen Hamilton
KRS Construction, Inc.
Certified SBE, DBE, WBE
(916) 381-6438 phone/fax
(916) 257-1822 cell
krsconstruction@sbcglobal.net

From: "Estimating, Indio" <Indio.Estimating@gcinc.com>
To:
Sent: Friday, November 14, 2014 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Denisse Mascorro <Denisse@mascorroconcrete.com>
Sent: Monday, November 17, 2014 8:26 AM
To: Gina Mascorro; Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

estimating@rciamerica.com

Denisse Rocha
Mascorro Concrete Construction Inc.,
Phone: 760-343-1243
Fax: 760-343-2623
Cell: 760-895-5700

From: Gina Mascorro
Sent: Friday, November 14, 2014 12:36 PM
To: Denisse Mascorro
Subject: Fwd: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Sent from my Wireless

-------- Original message --------
From: "Estimating, Indio"
Date:11/14/2014 10:13 AM (GMT-08:00)
To:
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Ninah Moody <ninah.moody@suulutaaq.com>
Sent: Monday, November 17, 2014 10:27 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Thank you for the invitation but we will not be bidding on this project.

Sincerely,

Ninah Moody
Estimator
Suulutaaq, Inc. ANC & DBE
110 Railroad Avenue, Suite A
Suisun City, CA 94585
P: (707) 427-3209
F: (707) 419-4851
Lic. #898727 A & B

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, November 14, 2014 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Kirby Fernando <kirby.fernando@innovex.net>
Sent: Monday, November 17, 2014 10:58 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Good Morning

I would like to start receiving these notifications via email and to remove the previous contact Susan Neylan. We will also not be bidding on this project.

Thank you,

Kirby T. Fernando
Construction Manager

INNOVEX Environmental Management, Inc.
www.innovex.net
2300 Clayton Road, Suite 1435
Concord, California 94520
Office: (925) 338-2446
Cell: (408) 712-6418

Small Business Administration 8(a) and SDB Certified
State Department of General Services (DGS) Certified Micro Business (Supplier No. 1653580)
National Minority Supplier Development Council Certified MBE (Cert. No. BA11-0117)
SMUD Supplier Education and Economic Development (SEED) Certified Vendor

---

From: Susan Neylan [mailto:susan.neylan@innovex.net]
Sent: Friday, November 14, 2014 1:39 PM
To: Kirby Fernando
Subject: FW: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Kirby,

Are you now getting these emails too?

Susan

Susan Neylan
Chief Financial Officer

INNOVEX Environmental Management, Inc
2300 Clayton Road, Suite 1435
oncord, California 94520
Phone: (925) 429-4741
Fax: (925) 459-5602

From: <Estimating>, Indio <Indio.Estimating@gcinc.com>
Date: Friday, November 14, 2014 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

'rom: Scott A Fruin <bowenl@pacbell.net>
ɔent: Monday, November 17, 2014 11:29 AM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Thank you for the opportunity to quote. We will not bid on this project.

La Ronda Bowen
President
Bowen and Associates
1070 N. Mentor Ave.
Pasadena, CA 91104

On Friday, November 14, 2014 10:16 AM, "Estimating, Indio" <Indio.Estimating@gcinc.com> wrote:

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

'roject Name: 08-0N56U4 In San Bernardino County near Essex

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Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

GRANITE™

Granite Construction Company
2095 Hwy. 111
El Centro, CA 92243

08-0N56U4

Return to Sender

[redacted]

SAN BERNARDINO CA 924
CA 500
24 NOV 2014
PM 3 L

Energy Action Month

PITNEY BOWES

02 1M
0004253429 NOV 18 2014
$ 00.48⁰
MAILED FROM ZIP CODE 92203

NIXIE 917 5C 1 0012/03/14

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 92243973195 *2504-21473-19-35

92243973195 31

GRANITE™

Granite Construction Company
2095 Hwy. 111
El Centro, CA 92243

08-0N56U4

SN BERNARDINO CA 924

19 NOV 2014

ANK

02 1M
0004253429 NOV 18 2014
$ 00.48⁰
MAILED FROM ZIP CODE 92203

Isaac Harris Trucking
400 E. Oaks St
Compton, CA 90220

NIXIE 918 7E 1009 0011/22/14

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 92243973195 *2504-08737-19-34

90221$4108731

GRANITE™

Granite Construction Company
2095 Hwy. 111
El Centro, CA 92243

SN BERNARDINO CA 924

19 NOV 2014

Energy Action Month

PITNEY BOWES

02 1M $ 00.48⁰
0004253429 NOV18 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Sean Construction & Development
3837 Tenth Street
Riverside, CA 92501

NIXIE 918 7E 1009 0011/22/14

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 92243973195 *2504-08509-19-34

92501455197 31

Estimating, Indio

From: Schaefer Ecological Solutions <schaeferecology@cox.net>
Sent: Tuesday, November 18, 2014 5:18 PM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Thanks for the invitation to bid for the biologist (DEB). At this time, SES is not interested in bidding. However, please keep us informed of any future pursuits.

Christina Schaefer . . MLA
Principal . 619-991-8968
Schaefer Ecological Solutions

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, November 14, 2014 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

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roject Name: 08-0N56U4 In San Bernardino County near Essex

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: ___Schaefer Ecological Solutions / PHONE: _619-991-8968___

____ **YES,** WE WILL QUOTE / x **NO,** WE WILL NOT QUOTE

Estimating, Indio

From:	G.O. Graening <geo@naturalinvestigations.com>
Sent:	Tuesday, November 18, 2014 10:01 AM
To:	Estimating, SAN; Estimating, Indio; Cindy Work
Subject:	bid for biological tasks for Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation
Attachments:	bid letter.pdf

Greetings,
Attached is our bid for Biological Tasks for 08-0N56U4 In San Bernardino County near Essex (Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E)

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, November 14, 2014 10:07 AM
Subject: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, **biologist.**

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From:	Romy Beltran <udbest.eel2011@gmail.com>
Sent:	Wednesday, November 26, 2014 6:25 AM
To:	Estimating, Indio
Subject:	Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation

Sorry not bidding. Thank you.
On Fri, Nov 14, 2014 at 10:07 AM, Estimating, Indio <Indio.Estimating@gcinc.com> wrote:
From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

--

Romy Beltran
Owner
[redacted] **Steel**
5214 Westerfield St.
Riverside, CA 92509
Tel. (951) 224-9797
Cel. (951) 529-3359
email: *udbest.eel2011@gmail.com*

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 1ST Request for Quotation

Project Name: 08-0N56U4 in San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: BASS ELECTRIC / **PHONE:** 415 295 1606

___ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

From: Estimating, Indio

Bcc: "75footyacht@gmail.com"; "abili@deltechengineeringinc.com"; "abran@codeprecast.com"; "aburtomarine@gmail.com"; "accounting@mccpipeline.com"; "accu@accuconst.com"; "acmlighting@sbcglobal.net"; "actiontruckingent@yahoo.com"; "adh@adhenvironmental.com"; "admin@cvbenpsc.com"; "admin@the-els.com"; "admin@wildscaperestoration.com"; "adrcontinentalgp@aol.com"; "advantage@demoandgrading.com"; "agarcialna@aol.com"; "agrotefendt@enviroissues.com"; "airbears@balesengineering.com"; "alattimore@accurateengineeringics.com"; "aldanatrucking@yahoo.com"; "alex.singh@dreambuildercorp.com"; "alex@thebatteryrecycler.com"; "alex@westpower.com"; "alfredm@alliance-eg.com"; "ALICE@PANGIS.COM"; "alison@kendallplanning.com"; "allenarco379@yahoo.com"; "alucero@andpen.com"; "amercinc@hotmail.com"; "amy.parravano@calecology.com"; "AMYD@H2ENV.COM"; "anbasa@comcast.net"; "andrea@gpaconsulting-us.com"; "andrea@vasquezco.com"; "anichols_nbgcs@cox.net"; "anilverma@earthlink.net"; "ann@langley1.us"; "anna@thesolisgroup.com"; "annangah@cox.net"; "anne@anne-morris.com"; "anne@ecobridges.net"; "antoniobarajas@barajasinc.com"; "anytimetkg@aol.com"; "apadana1@sbcglobal.net"; "APALANIAPPAN@TERRADYNE.COM"; "APALANIAPPAN@TERRADYNE.COM"; "apconstruction09@gmail.com"; "aragan@blackdiamondasphalt.com"; "archuleta8@aol.com"; "arelectric.carl@gmail.com"; "aromero@romeian.com"; "art@firewiresystems.com"; "Asantiago1018@comcast.net"; "asapdvbe@aol.com"; "asapgeneng@aol.com"; "asevilla@alisto.com"; "ashok.apte@apsicm.com"; "ASLTRANSSUPER10@GMAIL.COM"; "b.v.landscape@pacbell.net"; "barrazaandsons@sbcglobal.net"; "bbltatum@gmail.com"; "bchapman@millcityenv.com"; "bcschmidt@frontiernet.net"; "bebesnte@sbcglobal.net"; "bejordantrucking@aol.com"; "belect@sbcglobal.net"; "belio@sbcglobal.net"; "beth@noiseexpert.com"; "beverly@bnbdiversified.com"; "bgpx@sbcglobal.net"; "bianca@shipdts.com"; "bigcat450@aol.com"; "bill@vortex-usa.com"; "biscorporation@aol.com"; "bitech_ben@yahoo.com"; "bkeithwalton@aol.com"; "blair@verdearchitects.com"; "blequipment@aol.com"; "bob1@mclaughlin-air.com"; "boblopez@Ltechnet.com"; "bossladywawa@aol.com"; "bpantoja@nunoiron.com"; "bramirez@eagleengdev.com"; "brandon@rduganconst.com"; "bravopacific@hotmail.com"; "brenda@superseaandstripe.com"; "brigette@brahmaengineering.com"; "brooks.curtis@att.net"; "bruceatortiz@aol.com"; "BRYN@VERTICAL-CONSTRUCTORS.COM"; "bsalaz@bertsalasinc.com"; "btourav@comcast.net"; "burkebid@gmail.com"; "bus.mgr@srscorp.net"; "b-w-w@live.com"; "c.martinez@metco-usa.com"; "candace@acmesafetysupply.com"; "CANDCSM@AOL.COM"; "carlos@cprtrucking.com"; "carlos@exactdoor.com"; "carole@cegreeninc.com"; "caru.bowns@gmail.com"; "casandraw@atechinc.net"; "castroelectric@cox.net"; "cavila@avilaassociates.com"; "cbrandt@combined-effort.us"; "cchang@pocsolutionsllc.com"; "cecilia@socaltraffic.net"; "cesarpbuiltm@yahoo.com"; "cfowler@kbenv.com"; "cgalvan@emffiresolutions.com"; "cgalvan@EMFfiresolutions.com"; "cgoconst2@msn.com"; "charlesettas@comcast.net"; "charvey@leopoldbiological.com"; "chetseto@cjseto.com"; "chidi@albertwilsontra.com"; "chris@diazyourman.com"; "chris@JCPalomar.com"; "chris72549@aol.com"; "chrisj@starlitewaste.com"; "christina@bordendecal.com"; "christina@coto-consulting.com"; "chvz_glbrt@yahoo.com"; "Cindy@naturalinvestigations.com"; "cindymorello@yahoo.com"; "ckgroup@theckgroup.com"; "CLAKE@jetdrill.com"; "claudia@umscorporation.com"; "cldrilling@aol.com"; "cleansweepenviron@yahoo.com"; "clentpr@cox.net"; "cleslie@gsengineering.com"; "cmagar@greenform.net"; "coltranefire@gmail.com"; "contechg@gmail.com"; "cornerstone.engr@gmail.com"; "corourke@ahtna.net"; "courtney@dyriso.com"; "cpoenterprisesinc@gmail.com"; "cpt@sarmientoassociates.com"; "cra_lori@sbcglobal.net"; "cre8iveEngineering@gmail.com"; "crookstrucking@sbcglobal.net"; "crush5555@aol.com"; "csmith@caseysmithconsulting.com"; "csoto.bas@gmail.com"; "cswaim@swaimbio.com"; "ct@ctconcretecutting.com"; "cvlaughsalot@aol.com"; "d.painter15@comcast.net"; "dakway@sbcglobal.net"; "daly.rvrsde@sbcglobal.net"; "danielancona@yahoo.com"; "Darrell@AShoonaLandscape.com"; "dave@dmengineeringinc.com"; "DAVEtrucksweep@gmail.com"; "david.inmon@redhorsecorp.com"; "david@applecrestconstruction.com"; "david@bcsrm.com"; "david@dsgcorporation.com"; "david@robnett.com"; "david@tatsumiandpartners.com"; "david@totalsecurityconcepts.net"; "davidscott@gvni.com"; "davidvillalvazo@sbcglobal.net"; "dawn@statewidestripes.com"; "dbe@connico.com"; "dbyme@panenvironmental.com"; "dcheng@accordeng.com"; "dcslimmer@montecollins.com"; "ddavis@lowerswelding.com"; "DDLEETKG@MSN.COM"; "debbieh@alertolite.com"; "deborah@acreativeenvironment.com"; "deborah@bercgm.com"; "deborah@wtbinc.org"; "deborahdvsonelectrical@yahoo.com"; "debra.lilly@grassrootsenv.com"; "deensgroup@aol.com"; "DELLhdg@netzero.net"; "dennis.wong@aetypic.com"; "dennis@crable-associates.com"; "dennis@DLRDistributors.com"; "dennis@indthomas.com"; "derrickd@dodconstruction.com"; "destination@ca.rr.com"; "devgrp@earthlink.net"; "dexterconstruction2@hotmail.com"; "dfmcampos@aol.com"; "dgonzales@gsaeng.com"; "dhamilton@teeheeengineering.com"; "diana@jfranciscompany.com"; "diana@matzenauer.com"; "dianadehm@yahoo.com"; "dianawinn@abrasiveblastingservice.com"; "diane@dgrconsultants.com"; "dirtqueen71@hotmail.com"; "digti@msn.com"; "dk.2bros@gmail.com"; "dk.2bros@gmail.com"; "dlau@phoenixelectricco.com"; "dmartinez@martinezsteel.com"; "dnconcrete@aol.com"; "docrivers@exp-energy.com"; "dofwono@firstoncompliance.com"; "don_455@hotmail.com"; "donnie@cleanup-america.com"; "dora@unitedtraffic.net"; "doug@sierramtn.net"; "downnoutel@aol.com"; "dragonmaterial@yahoo.com"; "drperezinc@verizon.net"; "drue@aocel.com"; "dsun@sunindustriesinc.com"; "dwhite@efsenvironmentalinc.com"; "dzarragonandia@pre-conproducts.com"; "eatwell1@pacbell.net"; "echavez@carobvalley.com"; "eci@lightspeed.net"; "edlmejia@yahoo.com"; "eej@pacbell.net"; "effekelectric@yahoo.com"; "efren_a@abratique.com"; "eguinn55@gmail.com"; "eighteentrucking@aol.com"; "ejwconsulting@gmail.com"; "elaine@aconezone.com"; "em2671@aol.com"; "email@acdike.com"; "emily.park@kkcsworld.com"; "emoiltransport@sbcglobal.net"; "emraoof@iecg-inc.com"; "emyb47@hotmail.com"; "envirocareers@hotmail.com"; "enviroedge@msn.com"; "eric@cleaningcenter.biz"; "erica@stepstonepermit.com"; "ERJENGINEERING@HOTMAIL.COM"; "estimating@ceciliassafetyservice.com"; "estimating@elkencontracting.com"; "estimating@stroutindustriesllc.com"; "estimating@theswppfirm.com"; "eswppp@hotmail.com"; "excelwelding@gmail.com"; "faye@fayestewarttrans.com"; "fcarr@dcdelectric.com"; "Ferry@DecoPaveCorp.com"; "fo2507@yahoo.com"; "fhuang@mgeeng.com"; "folivas@olivasvaldez.com"; "forcetraffic@earthlink.net"; "foreeng@earthlink.net"; "francieselectric@yahoo.com"; "frank@bonitapipeline.com"; "frank@tuckertech.com"; "fryeplumbing@sbcglobal.net"; "gandmchino@gmail.com"; "garcon@garconconstruction.com"; "garreola@wirenetcomm.com"; "garyc@krcsafety.com"; "garzy3@yahoo.com"; "gcox@terras2.com"; "gctec@aol.com"; "genconenviro@verizon.net"; "gene@gandccorp.com"; "gene@GandCCorp.com"; "generalsupply@sbcglobal.net"; "Genevieve@thegcrew.com"; "geobase@geobase.com"; "geoff.reyes@servitek-solutions.com"; "geraldine@paleosolutions.com"; "GERALDINE@RESOURCESCIENCESANDPLANNING.COM"; "gina@mascorroconcrete.com"; "ginzx@sbcglobal.net"; "GKhan@GKandassociates.com"; "glennglennbayless@yahoo.com"; "globalprobe@aol.com"; "gmurthy@roreinc.com"; "gotrucking@yahoo.com"; "greg@gmrenovationsco.com"; "grusternoglu@gepermit.com"; "GSANCHEZ@SID-INC.COM"; "gscon@cox.net"; "Gselectric@aol.com"; "gusto@caliconcrete.com"; "gvivian@vrpatechnologies.com"; "gwilson@zumaengineering.com"; "gwpeoples@aol.com"; "h.law@earthmech.com"; "h.redondo@yahoo.com"; "h_teresa52@hotmail.com"; "habitatgal@habitatwest.com"; "harry@hjconst.com"; "hbell@iess-safety.com"; "hchang@structusinc.com"; "hchou@panenv.com"; "hd@exarotec.com"; "hector.castellon@hercatelecomm.com"; "hectorl@greentotalsolutions.com"; "helinda@bluecable.com"; "herbf@coopercm.com"; "hercon7774511@aol.com"; "heroldhumphrey@gmail.com"; "hjiang@hjigroup.com"; "hmoreno@bainbridge-env.com"; "hofercorp@yahoo.com"; "hollithier@gmail.com"; "humberto.friede@hafcoservices.com"; "ibsrecoder@aol.com"; "icanncm@gmail.com"; "info.LBPH@gmail.com"; "info@abhashmi.com"; "info@andersenenviro.com"; "info@beimontwest.com"; "info@cesprolighting.com"; "INFO@COREPROBE.COM"; "info@dynaguard1.com"; "info@exbon.com"; "INFO@GEO-CAL.COM"; "info@integrityrebarplacers.com"; "Info@MeanGreenFleet.com"; "info@moorelectric-sd.com"; "info@petil-pce.com"; "info@seaportlighting.com"; "info@socaltreecare.com"; "info@transitvue.com"; "info@virtekcompany.com"; "isabel.canete@cmque.com"; "ivanjr@cox.net"; "J.berggren@prodigy.net"; "j.martinez@ptssolutionsinc.com"; "jabar@smarthomeig.com"; "Jalvarado@g2construction.com"; "jamesc@paramountfire.com"; "JAMESCUEVAS@JJCPMG.COM"; "jane@jlstormwater.com"; "janie.cctimoney@comcast.net"; "jatkinson@jacotrucking.com"; "jay@aboutmmc.com"; "jay@aboutmmc.com"; "jb.calcon@mac.com"; "jc8020@msn.com"; "jcarlin@gbscs.com"; "jcaro@jc-environmental.com"; "jcbayline@sbcglobal.net"; "jdavis@jdmt.net"; "jdeharo@silvercreekelectric.com"; "jeannywm@gmail.com"; "jemainc@yahoo.com"; "jemerson@ultrasystems.com"; "JerryKCCC@yahoo.com"; "jesmarboring@sbcglobal.net"; "jesus.mondragon@southbaysteel.com"; "jflores@jfengineering.com";

"jgarcia@casamargroup.com"; "jgates.gei@gmail.com"; "jgonzales@jgmsinc.com"; "jharris@granitexconstruction.com"; "jhernandez@elitecompanies.us"; "jhigginstrucking@yahoo.com"; "jhouse@jhouseenvironmental.com"; "jiahao.wu@wu-song.com"; "jibaez@advgeosolutions.com"; "jkim@uskmfg.com"; "JLpatterson@JLpatterson.com"; "jlyndes@coastal-sage.com"; "jm.biology@gmail.com"; "jmckena@earthlink.net"; "jmdiaz@jmdiaz.com"; "jmodrak444@yahoo.com"; "JNABUILDERSINC@gmail.com"; "joanne@koegelassociates.com"; "joanne@mitigationlandspecialists.com"; "joe.ablav@iciengineers.com"; "joe@moraespham.com"; "joeaiaiza@trispaninc.com"; "JOELV@CVALDO.COM"; "joerenteriainc@gmail.com"; "john@firstresponderfire.com"; "johnnychavez@gmail.com"; "jordan@riojordaninc.com"; "jordanfireprotection@hotmail.com"; "jose@besstestlab.com"; "joseph.oh@earthtekbuilders.com"; "jpatterson@cei-az.com"; "jpelectric@sbcglobal.net"; "jpforance@jpco-dbe.com"; "jphou@axiomes.net"; "jpiper@peg-inc.com"; "jpl7@cox.net"; "jpusic@smsalesinc.com"; "jreusch@rjalonde.com"; "jsgarcia21@yahoo.com"; "jtraining@att.net"; "juan@jmatute.com"; "judi@schweitzer-associates.com"; "judy@finegradeinc.com"; "julie@inlinerail.com"; "julieborg@borgfence.com"; "juliegaa@cox.net"; "juliemonroe76@live.com"; "jumana@switchpointplanning.com"; "Jvandermost@vandermostconsulting.com"; "jwestmark@westmarkgroup.net"; "jwise@sharmacontractors.com"; "k.carlisle@caditcompany.com"; "kara@equals3globalsolutions.com"; "karen.miller@m2resource.com"; "karen@imaginationmetals.com"; "karen@klrplanning.com"; "karim@thezamangroup.com"; "kathy.tweidt@northstarer.com"; "kathy@longsdirectionalboring.com"; "katie.farrell@acaciace.pro"; "KDJBIO@gmail.com"; "keaven@kgconcretepumping.com"; "kelagoon@gmail.com"; "kelly@urataconcrete.com"; "ken.rice@summitcm.com"; "kenvir@cox.net"; "kevinphan@amlandcorp.com"; "kimberlypatz@adanta-inc.com"; "Kimosavy7@yahoo.com"; "kirank@ajkcommunications.com"; "kkhilnani@aesciences.com"; "knelson@ahtna.net"; "kp@klpcommercial.com"; "kramsey@alamedaconstruction.com"; "ksrosselot@processprofiles.com"; "kssouthcoast@roadrunner.com"; "ksuenram@baincorp.com"; "ktremaine@tremaine.us"; "kweddle@ips.net"; "Lan@LRSProgramDelivery.com"; "laurie.hietter@panoramaenv.com"; "lawvm2004@aol.com"; "lcollins@ambobcat.com"; "lcurtite@aol.com"; "ldias@up-partners.com"; "leasha5@aol.com"; "leeg4ya@yahoo.com"; "leinaiastrucking@sbcglobal.net"; "lena@ctekk.com"; "LEO@LGMelectric.com"; "les@us-concrete.net"; "lesliepalencia@sbcglobal.net"; "levigurule@comcast.net"; "lewisengineering@sbcglobal.net"; "lgrow@jetacorp.com"; "lharris@heg-inc.com"; "lhoffmeyer@goaspectus.com"; "Linda@crganndemolition.com"; "lisa@dcs-llc.com"; "lisa@lisawiseconsulting.com"; "liz@gcgreen.com"; "liz@whitehornconstruction.com"; "lkoung@edselectrical.com"; "llpinvestinc@gmail.com"; "LMOSS@mshconstruction.com"; "long@ipicorp.us"; "losangelespumping@yahoo.com"; "louis@envicraft.com"; "lourdesflores@eldlogistics.com"; "lovettexcavating93@gmail.com"; "lpa133@msn.com"; "lpauneto@sbcglobal.net"; "lthomas@eiceinc.com"; "luckylady5555@sbcglobal.net"; "lucreatria@etothethird.com"; "lucyveager@sbcglobal.net"; "luis@abslconstruction.com"; "luis@quinteroselectric.com"; "lunatrucking@sbcglobal.net"; "lupita@legendfencecorp.com"; "LWEBER@wrcinc.net"; "lynn.chen@earl-security.com"; "lynnlamarktransp@gmail.com"; "mackymccullough@mcculloughconstructioninc.com"; "madsteelinc@aol.com"; "Mahesh@OceanAirLLC.com"; "mailbox3137@kelko.com"; "manuel@greentechelectricinc.com"; "marco@qualityge.com"; "margie@nelkorenvironmental.com"; "maria.jones@ee-ms.com"; "maria@interiordemolition.net"; "maria_diamondelectric@yahoo.com"; "mario@altacontracting.com"; "marisa@lcpaving.com"; "mark@morikawa-scada.com"; "marsha@MLMeng.com"; "martinjdrilling@yahoo.com"; "marystrucks@aol.com"; "masironcorp@aol.com"; "massie.hatch@mshatch.com"; "mastek@mastek-inc.com"; "mbalk@balkbiological.com"; "mbanas@cornerstoneconcilium.com"; "mbirdi@birdi-inc.com"; "mbllaw@earthlink.net"; "mcleodtrucking@gmail.com"; "mcs.rexhand@verizon.net"; "mdeltoro@ehsinternational.org"; "mearns@mearnsconsulting.com"; "mej93@sbcglobal.net"; "meroecorp@gmail.com"; "MFIUZAT@ECOINC.INFO"; "mgprez@earthlink.net"; "michael@base-ae.com"; "miguel@ekaminoconeng.com"; "mike.deas@watercourseinc.com"; "mikebandas@yahoo.com"; "mina@mygfmservices.com"; "mindseed@pacbell.net"; "MJONES@ENTECHNORTHWEST.COM"; "mkass@mtglinc.com"; "mlmaniery@yahoo.com"; "mmorgner@morgnerco.com"; "mojam@roadrunner.com"; "monica@premiereenvironmental.com"; "montani.trucking@sbcglobal.net"; "mpa@acefencecompany.com"; "mrbcalifornia@yahoo.com"; "mtettman@ecoteal.com"; "mundoeny@aol.com"; "mw@wrl191s.com"; "myoung@jesinet.com"; "nahlaawad@sbcglobal.net"; "nancy@ugeecs.com"; "nbeck@2ndnaturellc.com"; "nbehura@trans-en.com"; "neel@gtcgeotech.com"; "nhan@atozbuilding.com"; "nick@p3com.net"; "nicki@jtccorp.com"; "nicki@jtccorp.com"; "nikkistransport@cox.net"; "norcalpump@yahoo.com"; "noriegav@sbcglobal.net"; "normaapolan@gmail.com"; "nrainc@earthlink.net"; "nsanders@groupdelsol.com"; "office@interphase-inc.com"; "office@interwestpacific.com"; "ohalloran111@yahoo.com"; "oigonza@gmail.com"; "olympicgus@yahoo.com"; "One1StopTrucking@yahoo.com"; "OOTRUCKING@AOL.COM"; "orders@lmncoldmilling.com"; "orders@lms-transport.com"; "ostcranes@aol.com"; "ottosilve@sbcglobal.net"; "pacheco@1430espn.com"; "paheser@hotmail.com"; "pamela@hyoverseasinc.com"; "patriciad@dillardenv.com"; "patrick@aalabs.net"; "paula@tntindustrial.com"; "paustin@austin-enterprise.com"; "pawilsoninc@gmail.com"; "pcamalich17@gmail.com"; "peggylobnitz@gmail.com"; "peppertrkg@aol.com"; "perdomo98@msn.com"; "peter@psctesting.com"; "petnancruz@sbcglobal.net"; "pflores@unitedcomusa.com"; "plawrence@mjkconstruction.com"; "pleong@rsecorp.com"; "pliu@pacrimengineering.com"; "pMarin@MarinBravo.com"; "pmeng@civilearth.com"; "pocampo@ap-construction.com"; "poottrucking@aol.com"; "proctortrucking@att.net"; "r.ferguson@gfconcretecutting.com"; "r.gaminoinc@gmail.com"; "r.mattos@sbcglobal.net"; "RACOUGH@PACBELL.NET"; "ramco@socal.rr.com"; "ramon@amconstructioneng.com"; "rcamacho@gemsenvironmental.com"; "rcervantes@newlandentities.com"; "rchavez_ies@sbcglobal.net"; "rcordova@pcs-consultants.com"; "rdconst69@netzero.com"; "rdhorncompany@gmail.com"; "RDLequipmentinc@hotmail.com"; "rdltrucking45@gmail.com"; "rebecca@payco.biz"; "rebeccaaj@safeworkinc.com"; "rebelconcretebreaking@yahoo.com"; "rechima.dean@yahoo.com"; "REdison@maxoutinc.biz"; "reginaT@rtengineering.net"; "Renee@ambient-e.com"; "restimo@amsconsulting.net"; "reva@revamurphyassociates.com"; "rgarcia@cdi-engr.com"; "ricardor@newagecommunications.net"; "ricky@reserrano.com"; "rita@aramexxgroupinc.com"; "rmartinez@lagunageosciences.com"; "robert@adimprovements.com"; "Robi699@aol.com"; "robin@CTIenviro.com"; "rockstructures@sbcglobal.net"; "ronnie@enortraffic.com"; "rosanna@larocenvironmental.com"; "rosermm@sbcglobal.net"; "rouchrebar@gmail.com"; "ROWENA@C2PM.com"; "royfkim@yahoo.com"; "rsahni@zenindustrial.com"; "rsoneja@simplex-cm.com"; "rturner@archaeopaleo.com"; "rubina@marrscorp.com"; "ruizbiz@sbcglobal.net"; "Rusty@steelplacers.com"; "ruth.abbe@abbeassociates.com"; "ryan@cgeoc.com"; "ryan@rbt-electric.com"; "sajames@condall.com"; "sales@globelectric.com"; "sam@lucascompany.com"; "SANDRA@NRGBAC.COM"; "sandy@pacificacontracting.com"; "sandys@sanberg.com"; "santosh@xltech.com"; "santosh@xltech.com"; "sapinc1@verizon.net"; "Sara@SHAanalytics.com"; "saru@empiresteelinc.com"; "sayramos@gmail.com"; "sbonner@btienvironmental.com"; "sbrathwaite@groundzonees.com"; "scenv@verizon.net"; "schaeferecology@cox.net"; "scienceofcleaning@yahoo.com"; "sciinc2007@aol.com"; "sdsteelsolutions@yahoo.com"; "sdtrucker@verizon.net"; "seda@semaassociates.com"; "sevda@cpm-partners.com"; "sgill@iccsinc.net"; "sgust@cogstone.com"; "shahdeval@hotmail.com"; "shannongriego@globaltransloading.com"; "shari@socalcontractorccs.com"; "shelli@csg-web.com"; "sherylp@tcdrilling.com"; "shirley@ryrinc.com"; "caryn@ryrinc.com"; "sibaneztrucking@gmail.com"; "signsportal@sbcglobal.net"; "silvia@reyesnsonsinc.com"; "silvia@saucedogroup.com"; "simon@teza-design.com"; "siacobs@sfcconsultants.com"; "skg@cfest.com"; "sleepingbird@aol.com"; "SLT1992@yahoo.com"; "socalharvey@yahoo.com"; "sooners7@wildblue.net"; "sophia@mitchellplanning.net"; "spatel@beyazpatel.com"; "srajab@bcsconsultants.com"; "sree@thebodhigroup.com"; "srinath.raju@rajuassociates.com"; "stacyg@neiaw.com"; "staffone@verizon.net"; "stephanie@southwestsp.com"; "steve@cisinspects.com"; "steve@WSIconstruction.com"; "strobel@kdstrobel.com"; "sue.kim@c1construction.com"; "superiorfire@sbcglobal.net"; "susan.rani@ranieng.com"; "susan@dieselelectricalequipment.com"; "susy_09@msn.com"; "suzannebaker@ahc-heritage.com"; "swissler@elementconsultingservices.com"; "SWtrucking@sbcglobal.net"; "syncnetworks@gmail.com"; "syoung@saycargo.com"; "systems2techs@gmail.com"; "TAHA@WEBTAHA.COM"; "tammie@powergradeinc.com"; "tandttruckinggroup@aol.com"; "tavo@LagoVistaInc.com"; "taylorsRRTD@yahoo.com"; "TCI@TRUECHAMPIONS.NET"; "tcoffey@teccm.com"; "teresa@gonzalesenvironmental.com"; "tesh@shebatech.net"; "tfernandez@westernproperties.org"; "theresa@arcalonso.com"; "tipcoinc@aol.com"; "titan-services@cox.net"; "tkblackburntruckin@att.net"; "tlc.demo@verizon.net"; "jesdbes1@verizon.net"; "TNEMARIAM@NRCE.COM"; "togbeide@aoa-inc.com"; "tom@tomsmetal.com"; "tomas@accesspacificinc.com"; "tony@jennova.net"; "tony@ytelectric.net"; "tonyw@kon-nectmedia.com"; "tosteelinc@gmail.com"; "trafficloops@sbcglobal.net"; "transpipe@aol.com"; "trila.grsi@yahoo.com"; "trircom@pacbell.net"; "ttgenvironmental@gmail.com"; "t-wreck1@att.net"; "udbest.eel2011@gmail.com";

"unitesteel@hotmail.com"; "uprasad@linindustries.com"; "ustconsulting@aol.com"; "van@cpengineeringinc.com"; "vapconstructioninc@gmail.com"; "vbapna@cwecorp.com"; "vchavez@sbcglobal.net"; "velascoair@yahoo.com"; "verduzcoelectric@aol.com"; "vicki@nautilusenvironmental.com"; "vince@sampoengineering.com"; "vincenttrucking@cox.net"; "vmuniz@charter.net"; "vsarakki@sarakki.com"; "wallacestr@aol.com"; "waterquality@dsenviro.com"; "wcarolyneg@earthlink.net"; "wd974@hotmail.com"; "we@whayneenterprises.com"; "wendy@urbanapreservation.com"; "westeng1@aol.com"; "wgoldsmith@bioengineering.com"; "wibiti@pacbell.net"; "will@ozzcorpinc.com"; "william@globalelectric.us"; "WILLIAMF@SPEEDWAYCI.COM"; "wizardscreens1@yahoo.com"; "wkazi@ecostmanage.com"; "wkba@aol.com"; "xing@xingconstruction.com"; "xuhua01@yahoo.com"; "xyfloyd@aol.com"; "yingwang@okapiarchitecture.com"; "young@ognrg.com"; "yrangeltrk@yahoo.com"; "YYOSEPH@remsci-inc.com"; "zabeltrucking@gmail.com"; "zamir_zuraek@tmi-cm.com"; "zhu.blueclean@gmail.com"; "jamesclu@gmail.com"; "zkkingpk81@gmail.com"; "zubin@enginuityconsulting.com"; "zuritatrucking@gmail.com"; Maness, Carolyn

Subject: 08-0N56U4 2nd Solicitation
Date: Monday, November 24, 2014 8:40:00 AM

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

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Caltrans 08-0N56U4
Bids 12/1B @ 2PM

1st Solicitation
11/14/2014

2nd Solicitaiton
11/24/2014

Firm ID	Firm/0BA Name	Address	City	State	Zip	Area Code	Phone Nun	Fax Area C	Fax Area Cc
	Fax								
40742	A 5 CONTRACTDRS, INC.	5347 CDLE RDA0	MARIPOSA	CA	95338	209	742-6684	209	966-2643
41630	COOKE AN0 ASSOCIATE5	4512 W. 29TH 5TREET	LO5 ANGELE5	CA	90016	323	309-4563	213	784-2403
35701	M3 SERVICES	6955 LA TIJERA BLVD. STE. A	LO5 ANGELE5	CA	90045	320	665-1600	310	665-1601
32592	CABLEMASTERS	2281 W. 205TH 5TREET 5UITE 101	TORRANCE	CA	90501	310	7B3-0081	310	7B3-0082
37258	THREE 5TAR CON5TRUCTION	346 W. ELM 5TREET	COMPTON	CA	90220	310	632-5388	310	632-6551
34507	GERONIMO CONCRETE, INC.	4560 N. HUNTINGTON 0RIVE	LO5 ANGELE5	CA	90032	323	225-2016	323	222-8312
34920	CAROOZO ENGINEERING, INC	211 PERIMETER CENTER PKWY,	ATLANTA	GA	30346	404	541-0825	404	541-0895
35285	A.A. RICH AN0 ASSOCIATES	150 WOOD5IDE DRIVE	5AN AN5ELMO	CA	94960	415	485-2937	415	485-9221
33473	CMC TRAFFIC CONTROL 5PECIALI5T	3450 THIRD 5TREET, UNIT 3 G	5AN FRANCI5CO	CA	94124	425	206-1700	415	206-1711
42244	WADE ENTERPRI5E5 & ADVERTI5ING, INC	1331 159 AVENUE, #221	5AN LEANDRO	CA	94578	510	290-3142	510	324-0851
33315	LAN0AVAZO BROTHERS, INC.	29280 PACIFIC STREET	HAYWARD	CA	94544	510	581-7104	510	581-7423
9433	WHITE CAP READY MIX, INC.	73880 HIGHWAY 70	PORTOLA	CA	96122	530	832-4225	530	832-5847
9483	NI5H-KO INC.	713 NORTH VALENTINE AVE	FRE5NO	CA	93706	559	275-6653	559	276-5753
41016	UNLIMITED ENERGY 5OLAR 5OLUTION5, INC.	1717 N. GATEWAY	FRE5NO	CA	93727	559	486-2266	559	456-2395
30528	5OUZA CONSTRUCTION INC	586 5. FARMERSVILLE BLVD.	FARMERSVILLE	CA	93223	559	747-7100	559	747-7101
39175	G T EXPRE5S, LLC	4028 WARRINGTON AVENUE	PICO RIVERA	CA	90660	562	755-1929	562	463-7964
38719	HYM ENGINEERING, INC	6380 ROLAND 5TREET	BUENA PARK	CA	90621	714	523-2372	562	249-6609
31317	AC-DC ELECTRIC	23326 YUCATAN PLACE	CERRITO5	CA	90703	562	926-5737	562	926-4311
1055	JOHN C. PAYNE	333 E. LIVE OAK	IRWINDALE	CA	91706	626	357-7056	626	359-2899
39701	COLUMBO TRUCKING, INC.	110 5. WATERBURY AVENUE	COVINA	CA	91722	626	255-9989	626	339-9754
33211	BA55 ELECTRIC	390 5WIFT AVE., STE. 12	5OUTH SAN FRANCI5CO	CA	94080	415	295-1600	650	869-3509
2080	5AMROD CORPORATION	151 EAST AVE., H-8	LANCASTER	CA	93535	661	945-3602	661	949-8536
22249	M H WOLFE AND AS5OCIATE5 ENVIRONMENTAL CON5ULTING INC	110 5. MONTCLAIR 5T, 5TE. 201	BAKERSFIELD	CA	93309	661	837-1169	661	837-8467
33891	QUALITY ERECTORS & CONSTRUCTION, INC.	3130 BAYSHORE R0.	8ENICIA	CA	94510	707	746-4198	707	751-3962
37852	YM0 MATERIAL BROKER, INC	7241 COYOTE TRAIL	OAK HILL	CA	92345	562	843-2465	760	948-9895
33310	KEVILLE ENTERPRI5E5, INC.	475 5CHOOL STREET, 5UITE 11	MAR5HFIELD	MA	205D	781	837-3884	781	837-4091
32595	DURAN TRUCKING	12315 5HELDON ST.	5UN VALLEY	CA	91352	818	504-4823	818	842-0206
1855	C & L TRUCKING	1955 - 15TH AVE.	5ANTA CRU2	CA	95062	831	475-0379	831	475-1069
42316	AIR HUB, LLC	1224 YORKTOWN CT	MT PLEASANT	5C	29464	843	343-3618	888	203-2156
40361	ST. GEORGE CHADUX CORPORATION - ALASKA NATIVE CORP	4141 B STREET, 5UITE 301	ANCHORAGE	AK	99503	907	272-9886	907	272-9855
41115	H & H INDU5TRIE5	17475 JACK5ON DRIVE	FONTANA	CA	92336	909	350-B211	909	350-1201
21306	JM FIBER OPTICS, INC.	13941 RAMONA AVE., 5UITE A	CHINO	CA	91710	909	628-3445	909	628-1990
329	JENNIE CHAMBERS TRUCKING	3426 CORAL WAY	POMONA	CA	91767	909	772-1111	909	593-7274
28389	CAPLINGER CONSTRUCTION INC	15924 NORTH CAJON BLVD.	DEVORE HEIGHTS	CA	92407	909	880-6200	909	880-6262
13300	LEROY VA5QUEZ CON5TRUCTION COMPANY	5222 CONCHA DR.	MIRA LOMA	CA	91752	951	685-4922	951	685-1214
5427	PAUL E. VAZ TRUCKING, INC.	4740 E PELTIER ROAD	ACAMPO	CA	95220	209	334-9001	209	367-7930
34822	INSIGNIA ENVIRONMENTAL	258 HIGH STREET	PALO ALTO	CA	94301	650	322-6787	650	887-2169
17042	CALCON 5TEEL CON5TRUCTION, INC.	1226 W. 196TH STREET	TORRANCE	CA	90502	310	768-8094	310	768-8096
39736	BIG JOHN'5 CU5TOM POOLS AND 5PAS	36447 CRIM5ON COURT	PALMDALE	CA	93550	661	265-9394	661	265-8090
35443	OXBOW ENVIRONMENTAL LLC	1509 N 5TH ST	BOI5E	ID	83702	208	433-9937	208	385-7301
35478	H. K. ELECTRICAL, INC.	17428 LAHEY 5TREET	GRANADA HILLS	CA	91344	818	832-8826	828	832-9192
23676	MAGNATEX, INC.	2520 RIDGEMAR COURT	LOUI5VILLE	KY	40207	502	493-0558	502	493-9862
40907	INTEG ENTERPRI5E5, LLC	PO BOX 71355	BAKERSFIELD	CA	93387	888	505-8987	888	333-3994
32915	ROBERTS ELECTRICAL CONTRACTOR, INC	10855 5ORRENTO VALLEY ROAD, 5UITE 9	5AN DIEGO	CA	92121	858	552-0001	858	552-0015
40599	5OILCRETE ENGINEERING & TE5TING, INC	3325 LONGVIEW DRIVE	SACRAMENTO	CA	95821	916	801-4153	866	705-4778
36353	FIBERCOM SERVICE5	7930 COZYCROFT AVENUE	CANOGA PARK	CA	91306	818	342-7990	818	341-4501
34435	R&A 5ERVICE5	17338 HOLLY DRIVE	FONTANA	CA	92335	909	356-8827	909	356-8826
31488	DOMINGUEZ CONSTRUCTION COMPANY, INC.	16029 ARROW HWY, 5UITE B	IRWIN0ALE	CA	91702	626	962-5000	626	962-5055
30815	BRAHMA ENGINEERING, INC	222 W. CARMEN LANE #105	5ANTA MARIA	CA	93458	805	925-3800	805	925-1243
24176	EAGLE ENGINEERING AN0 CON5TRUCTION, INC	1175 PALOMAR DRIVE	REDWOOD CITY	CA	94062	650	367-8000	650	367-8282
31112	OLIVAS VALDEZ INC.	4001 MAIN 5T. #309	VANCOUVER	WA	98663	360	225-7900	~~360~~	~~225-6400~~
37067	0YNAMIC CON5TRUCTION 5ERVICE5, LLC	120 VALMAR TERRACE	SAN FRANCI5CO	CA	94112	415	494-5169	425	494-1572

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COMPANY NAME: _____ **/ PHONE:** _____

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TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:04
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:03
FAX NO./NAME	12099662643
DURATION	00:00:56
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:05
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:05
FAX NO./NAME	12137842403
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:07
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:06
FAX NO./NAME	13106651601
DURATION	00:00:26
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:08
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:07
FAX NO./NAME	13107830082
DURATION	00:00:18
PAGE(S)	00
RESULT	NG
MODE	STANDARD

NG: POOR LINE CONDITION

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:09
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:08
FAX NO./NAME	13106326551
DURATION	00:00:23
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:11
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:10
FAX NO./NAME	14045410895
DURATION	00:00:42
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:12
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:12
FAX NO./NAME	14154859221
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:14
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:14
FAX NO./NAME	14152061711
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:15
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:15
FAX NO./NAME	15103140851
DURATION	00:00:23
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:16
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:16
FAX NO./NAME	15105817423
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:17
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:17
FAX NO./NAME	15308325847
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:18
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:18
FAX NO./NAME	15592765753
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:19
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:19
FAX NO./NAME	15594562395
DURATION	00:00:30
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:21
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:20
FAX NO./NAME	15597477101
DURATION	00:00:24
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:22
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:22
FAX NO./NAME	15622496609
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:24
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:23
FAX NO./NAME	15629264311
DURATION	00:00:24
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:26
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:25
FAX NO./NAME	16263592899
DURATION	00:00:32
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:27
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:27
FAX NO./NAME	16263399754
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:29
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:28
FAX NO./NAME	16508693509
DURATION	00:00:28
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:30
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:30
FAX NO./NAME	16619498536
DURATION	00:00:23
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:31
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:31
FAX NO./NAME	16618378467
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:33
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:32
FAX NO./NAME	17077513962
DURATION	00:00:32
PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:35
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:34
FAX NO./NAME	17609489895
DURATION	00:00:27
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:37
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:36
FAX NO./NAME	17818374091
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:39
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:38
FAX NO./NAME	18188420206
DURATION	00:00:26
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:40
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:40
FAX NO./NAME	18314751069
DURATION	00:00:30
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:42
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:41
FAX NO./NAME	18882032156
DURATION	00:00:27
PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:43
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:43
FAX NO./NAME	19072729855
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:45
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:44
FAX NO./NAME	19093501201
DURATION	00:00:34
PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:46
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:45
FAX NO./NAME	19096281990
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:47
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:47
FAX NO./NAME	19095937274
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:49
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:48
FAX NO./NAME	19098806262
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:50
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:49
FAX NO./NAME	19516851214
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:51
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:51
FAX NO./NAME	12093677930
DURATION	00:00:39
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:52
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:52
FAX NO./NAME	16508872169
DURATION	00:00:02
PAGE(S)	00
RESULT	NG
MODE	STANDARD

NG: POOR LINE CONDITION

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:55
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:54
FAX NO./NAME	18188329192
DURATION	00:00:27
PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:56
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:56
FAX NO./NAME	18883333994
DURATION	00:00:27
PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:57
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:57
FAX NO./NAME	18585520015
DURATION	00:00:26
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 10:59
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 10:58
FAX NO./NAME	18667054778
DURATION	00:00:31
PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 11:01
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 11:00
FAX NO./NAME	16269625055
DURATION	00:00:21
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 11/24/2014 11:02
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	11/24 11:02
FAX NO./NAME	16503678282
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Caltrans 08-0N56L14
Bids 12/18 @ 2PM

1st Solicitation
11/14/2014

2nd Solicitaiton
11/24/2014

Firm ID	Firm/DBA Name	Address	City	State	Zip
	[redacted]				
37561	A.A.L.A. ADDISON	17907 MACKESON CT	CARSON	CA	90746
38B70	A.R.M. TRLICKING	27436 PLLIMWOOD AVENLIE	CANYON COLINTRY	CA	91351
38447	BERTY BOY TRLICKING	918 E. 92ND STREET	LO5 ANGELE5	CA	90002
15094	BLITLER & SON TRUCKING	441 E. MONTWOOD AVE.	LA HABRA	CA	90631
8947	C & 5 EARLY TRLICKING	9055 EAST AVENLIE T-14	LITTLERDCK	CA	93543
33105	CASTILLO TRLICKING SERVICE	7526 IRVINE AVE.	NORTH HOLLYWOOD	CA	91605
400B9	CINDY TRLIMP INC DBA LINDY'5 COLD PLANING	625 5. MDLINTAIN VIEW	LA HABRA	CA	90631
25021	E E ELECTRIC, INC	11127 CALABASH AVENLIE	FDNTANA	CA	92337
37319	ERIC'5 BACKHDE SERVICE	4780 MARY HILL RDAD	ACTDN	CA	93510
36039	EWASTE CENTER, INC.	5788 SMITHWAY ST.	COMMERCE	CA	90040
37961	FERNANDEZ TRLICKING	P. O. BOX 922348	5YLMAR	CA	91342
14977	FLETCHER TRLICKING	41533 44TH STREET WE5T	LANCA5TER	CA	93536
33778	GC'5 TRLICKING	12134 VAN NLIY5 BLVD.	LAKE VIEW TERRACE	CA	91342
36363	H & L DLIMP 5ERVICE	28016 PARKRIDGE LANE	CANYDN COLINTRY	CA	913B7
41300	HD TRLICKING	523B EAST AVENLIE, T12	PALMDALE	CA	91342
35967	HLIGO'5 TRLICKING	12B76 OSBORNE ST.	PACOIMA	CA	91331
36220	IH5 ENVIRONMENTAL, INC	2D82 Business Center Drive, 5te 225	IRVINE	CA	92612
8026	ISAAC HARRIS TRUCKING	400 E. DAK5 ST.	COMPTON	CA	902Z0
36201	J.L. GDNZALEZ EXPRE5S	7634 ESCONDIDO CANYDN RD.,	ACTON	CA	93510
3887S	JAME5 008 TRLICKING	3425 1/2 THDRPE AVE	LD5 ANGELE5	CA	90065
33779	JAME5 TRANSPORTATIDN GROLIP LLC	P D Box 6791	FOLSOM	CA	95763
3B359	JANET CEBLILA TRLICKING	3080B KELLER RD	WINCHE5TER	CA	92596
36S14	L. RILEY TRUCKING	23746 LIVEWDOD LANE	HARBOR CITY	CA	90710
33785	LIGHTCYCLE	709 E ADELE STREET	ANAHEIM	CA	92805
34025	MEG TECHNDLDGIE5, INC.	2180 TEMPLE AVENLIE	LONG BEACH	CA	90804
33488	MLS CONSTRLICTION	36B 31ST AVENUE	SAN FRANCISCO	CA	94121
36189	R & R TRLICKING	7665 BOYD AVE.	CDRDNA	CA	92821
37043	R & Z CONSTRLICTION, INC	17145 RUSSET STREET	SAN DIEGD	CA	92127
16642	RICK NEVE5 TRUCKING, INC	1852 WEST 11TH STREET, #480	TRACY	CA	95376
34501	ROBERT'S BACKHOE SERVICE, INC.	329B7 TURTLE DDVE DRIVE	LAKE ELSINORE	CA	92530
33187	ROYAL TRLICKING/ MAINTENANCE	7333 DEERWDDD	OAKLAND	CA	94605
3776S	SALLID CONSTRLICTION INC	5612 ADELAIDE AVE	SAN DIEGD	CA	92115
36284	SANCHEZ & SON5 TRUCKING	10005 MARKLEIN AVE.	MISSIDN HILLS	CA	91345
9101	SEAN CONSTRLICTION & DEVELOPMENT	3B37 TENTH STREET	RIVERSIDE	CA	92501
21604	THE BEST MERIT CO., INC.	752S EAST ROSECRANS AVE., # 210	PARAMDUNT	CA	90723
36674	URENA TRLICKING	13137 TERRA BELLA STREET	PACOIMA	CA	91331
40Z57	V. VILLANUEVA TRANSPORTATION	1710B RAINTREE LANE	FDNTANA	CA	92337
40725	VALENTINA TRLICKING, LLC	1826 PLAZA SERENA	ONTARID	CA	91764
37Z55	CD MDNTGOMERY INC.	1077 PCH, #186	5EAL BEACH	CA	90740
3870S	MRCI, INC.	4974 N FRE5NO STREET, ST#159	FRESNO	CA	93726
41B10	TRLITEC ENGINEEERING, INC.	697D ARAGON CIR, SUITE 4	BUENA PARK	CA	9062D
39990	E M F FIRE SOLUTIONS	13781 ROSELL AVE. UNIT B	CHIND	CA	91710
32592	CABLEMA5TER5	2281 W. 205TH STREET SLIITE 101	TDRRANCE	CA	90501
34507	GERDNIMO CDNCRETE, INC.	4S60 N. HUNTINGTON DRIVE	LD5 ANGELE5	CA	90032
39175	G T EXPRE5S, LLC	402B WARRINGTDN AVENLIE	PICD RIVERA	CA	90660
34B22	INSIGNIA ENVIRDNMENTAL	258 HIGH STREET	PALO ALTD	CA	94301
17042	CALCON STEEL CONSTRLICTION, INC.	1226 W. 196TH STREET	TORRANCE	CA	90502
39736	BIG JDHN'S CLISTDM PDDLS AND SPAS	36447 CRIMSON CDURT	PALMDALE	CA	93550
35443	OX8OW ENVIRONMENTAL LLC	1509 N STH ST	BOISE	ID	8370Z
23676	MAGNATEX, INC.	2520 RIDGEMAR CDURT	LDUISVILLE	KY	40207
36353	FIBERCOM SERVICE5	7930 CDZYCRDFF AVENUE	CANDGA PARK	CA	91306
34435	R&A 5ERVICE5	17338 HOLLY DRIVE	FDNTANA	CA	92335
30815	BRAHMA ENGINEERING, INC	222 W. CARMEN LANE #105	5ANTA MARIA	CA	93458
37067	DYNAMIC CDNSTRLICTION SERVICE5, LLC	120 VALMAR TERRACE	5AN FRANCISCD	CA	94112

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ / **PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Eric's Backhoe Service
4780 Mary Hill Road
Acton, CA 93510

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Ewaste Center
5788 Smithway St
Commerce, CA 90040

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

R & A Services
17338 Holly Drive
Fontana, CA 92335

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Brahma Engineering, Inc
222 W. Carmen Lane #105
Santa Maria, CA 3358

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Insignia Environmental
258 High Street
Palo Alto, CA 94301

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Fibercom Services
7930 Cozycroft Avenue
Canoga Park, CA 91306

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Big John's Custom Pools & Spas
36447 Crimson Court
Palmdale, CA 93550

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Calcon Steel Construction, Inc
1226 W. 1969th Street
Torrance, CA 90502

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
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08-0N56U4

Sean Construction & Development
3837 Tenth Street
Riverside, CA 92501

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
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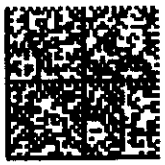
08-0N56U4

Oxbo Environmental
1509 N 5th Street
Boise, ID 83702

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
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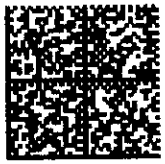
08-0N56U4

Urena Trucking
13137 Terra Bella Street
Pacoima, CA 91331

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

The Best Merit Co, Inc
7525 East Rosecrans Ave #210
Paramount, CA 90723

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
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02 1M $ 00.48⁰
0004253429 DEC 01 2014
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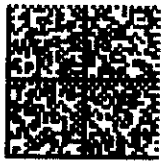
08-0N56U4

Valentina Trucking, LLC
1826 Plaza Serena
Ontario, CA 91764

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

V. Villanueva Transportation
17108 Raintree Lane
Fontana, CA 92337

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

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02 1M $ 00.48⁰
0004253429 DEC 01 2014
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08-0N56U4

MRCI, Inc
4974 N. Fresno Street #159
Fresno, CA 93726

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

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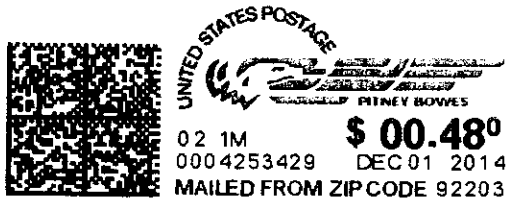
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

CD Montgomery
1077 PCH #186
Seal Beach, CA 90740

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

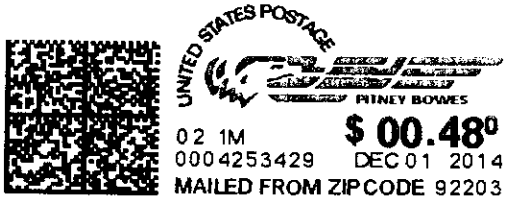


08-0N56U4

Royal Trucking
7333 Deerwood
Oakland, CA 94605

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

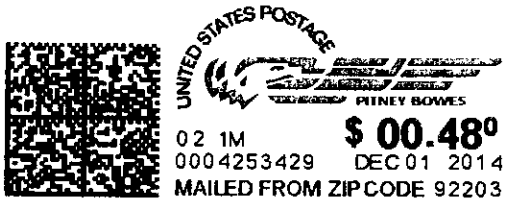


08-0N56U4

Magnatex, Inc.
2520 Ridgemar Court
Louisville, KY 40207

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

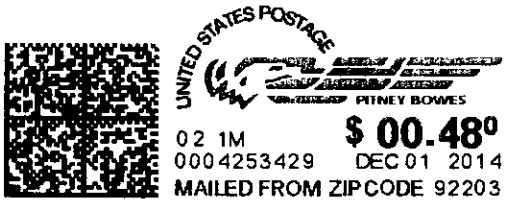


08-0N56U-

Sanchez & Sons Trucking
10005 Marklein Ave
Mission Hills, CA 91345

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



08-0N56U4

Salud Construction
5612 Adelaide Ave
San Diego, CA 92115

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

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08-0N56U4

E M F Fire Solutions
13781 Rosell Ave, Unit B
Chino, CA 91710

GRANITE™

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2095 Hwy 111
El Centro, CA 92243

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08-0N56U4

Trutec Engineering
6970 Aragon Circle, Suite 4
Buena Park, CA 90620

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El Centro, CA 92243

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08-0N56U4

Geronimo Concrete, Inc
4560 N. Huntington Drive
Los Angeles, CA 90032

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

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08-0N56U4

Cablemasters
2281 W. 20th Street, Suite 101
Torrance, CA 90501

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

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08-0N56U4

Dynamic Construction Services
120 Valmar Terrace
San Francisco, CA 94112

GRANITE™

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2095 Hwy 111
El Centro, CA 92243

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0004253429 DEC 01 2014
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08-0N56U4

G.T. Express, LLC
4028 Warrington Ave
Pico Rivera, CA 90660

GRANITE™

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El Centro, CA 92243

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08-0N56U4

James Transportation Group
1120 Iron Point Road
Folsom, CA 95763

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El Centro, CA 92243

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08-0N56U4

Janet Cebula Trucking
30808 Keller road
Winchester, CA 92596

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08-0N56U4

Lightcycle
709 E. Adele Street
Anaheim, CA 92805

GRANITE™

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El Centro, CA 92243

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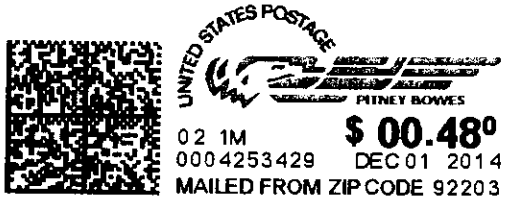
08-0N56U4

L. Riley Trucking
23746 Livewood Lane
Harbor City, CA 90710

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

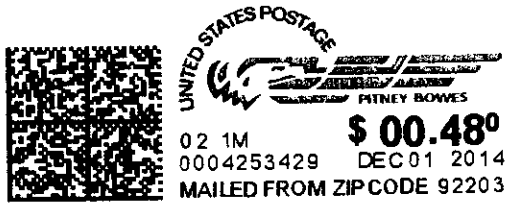


08-0N56U4

Robert's Backhoe Service, Inc
32987 Turtle Dove Drive
Lake Elsinore, CA 92530

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



08-0N56U4

James 008 Trucking
3425 ½ Thorpe Ave
Los Angeles, CA 90065

GRANITE™

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El Centro, CA 92243

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08-0N56U4

Meg Technologies, Inc
2180 Temple Ave
Long Beach, CA 90804

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El Centro, CA 92243

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08-0N56U4

MLS Construction
368 31st Ave
San Francisco, CA 94121

GRANITE™

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El Centro, CA 92243

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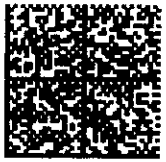
08-0N56U4

Rick Neves Trucking
1852 W 11th Street #480
Tracy, CA 95376

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



UNITED STATES POSTAGE
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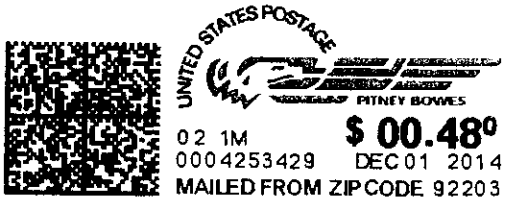
08-0N56U4

R & R Trucking
7665 Boyd Ave
Corona, CA 92821

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

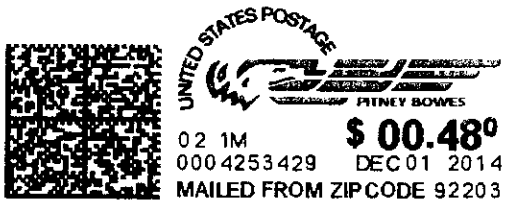


08-0N56U4

Isaac Harris Trucking
400 E. Oaks St
Compton, CA 90220

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



08-0N56U4

R & Z Construction
17145 Russet Street
San Diego, CA 92127

GRANITE™

Granite Construction Company
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El Centro, CA 92243

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08-0N56U4

J L Gonzalez Express
7634 Escondido Canyon Rd
Acton, CA 93510

GRANITE™

Granite Construction Company
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El Centro, CA 92243

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08-0N56U4

IHS Environmental, Inc
2082 Business Centr Dr #225
Irvine, CA 2612

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

08-0N56U4

HD trucking
5238 East Ave T12
Palmdale, CA 91342

GRANITE™

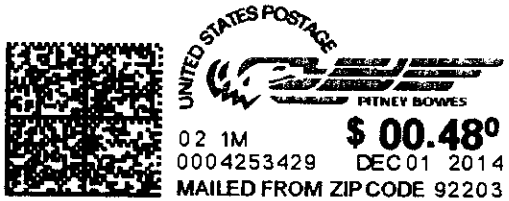
Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

08-0N56U4

Hugo's Trucking
12876 Osborne St
Pacoima, CA 91331

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

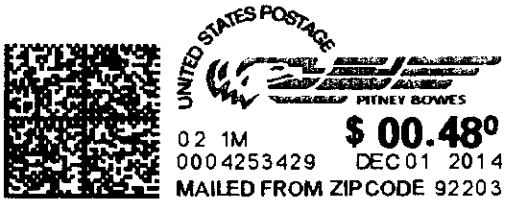


08-0N56U4

GC's Trucking
12134 Van Nuys Blvd
Lake View Terrace, CA 91342

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



08-0N56U4

H & L Dump Service
28016 Parkridge Lane
Canyon Country, CA 91387

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

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Fernandez Trucking
P O Box 922348
Sylmar, CA 91342

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El Centro, CA 92243

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Fletcher trucking
41533 44th Street West
Lancaster, CA 93536

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El Centro, CA 92243

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08-0N56U4

A.R.M. Trucking
27436 Plumwood Avenue
Canyon Country, CA 91351

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El Centro, CA 92243

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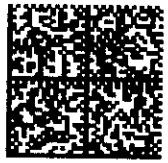
08-0N56U4

A.A.L.A. Addison
17907 Mackeson Ct
Carson, CA 90746

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



UNITED STATES POSTAGE
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02 1M $ 00.48⁰
0004253429 DEC 01 2014
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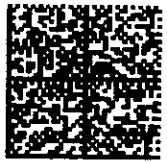
08-0N56U4

Butler & Son Trucking
441 E. Montwood Ave
La Habra, CA 90631

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



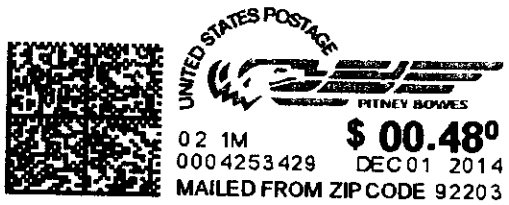
UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Berty Boy Trucking
918 E. 92nd Street
Los Angeles, CA 90002

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

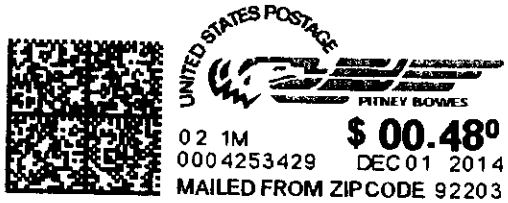


08-0N56U4

Castillo trucking Service
7526 Irvine Ave
North Hollywood, CA 91605

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



08-0N56U4

C & S Early Trucking
9055 East Avenue T-14
Littlerock, CA 93543

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

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PITNEY BOWES
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08-0N56U4

EE Electric, Inc
11127 Calbash Avenue
Fontana, CA 92337

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Cindy Trump
625 S. Mountain View
La Habra, CA 90631

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Monday, November 24, 2014 8:46 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- brooks.curtis@att.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- [SUSPEND] Mailbox currently suspended - Please contact correspondent directly

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

rom: postmaster <postmaster@gcinc.com>
Sent: Monday, November 24, 2014 8:42 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- lisa@dcs-llc.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- Requested action not taken: mailbox unavailable

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Monday, November 24, 2014 8:43 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- folivas@olivasvaldez.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <folivas@olivasvaldez.com> Recipient not found. <http://x.co/irbounce>

This condition occurred after 0 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

Estimating, Indio

From: MAILER-DAEMON@mail.hostingplatform.com
Sent: Monday, November 24, 2014 8:45 AM
To: Estimating, Indio
Subject: failure notice

Hi. This is the qmail-send program at mail.hostingplatform.com.
I'm afraid I wasn't able to deliver your message to the following addresses.
This is a permanent error; I've given up. Sorry it didn't work out.

<cgalvan@emffiresolutions.com>:
user is over quota

--- Below this line is a copy of the message.

Return-Path: <indio.estimating@gcinc.com>
Received: (qmail 12257 invoked by uid 0); 24 Nov 2014 16:45:09 -0000
Received: from unknown (HELO atl4mhib69.myregisteredsite.com) (209)
by 0 with SMTP; 24 Nov 2014 16:45:09 -0000
Received: from us-smtp-delivery-185.mimecast.com (us-smtp-delivery-185.mimecast.com [216.205.24.185])
by atl4mhib69.myregisteredsite.com (8.14.4/8.14.4) with ESMTP id sAOGj83d029043
(version=TLSv1/SSLv3 cipher=AES256-SHA bits=256 verify=NO)
for <cgalvan@emffiresolutions.com>; Mon, 24 Nov 2014 11:45:08 -0500
Received: from gcnsfe11.gcinc.com (gcnsfe02.gcinc.com [207.211.74.147]) (Using TLS) by us-mta-7.us.mimecast.lan; Mon, 24 Nov 2014 11:42:10 -0500
Received: from GCNSBE12.na.corp.gcinc.com ([fe80::594d:d79:d8a7:cbc3]) by gcnsfe11.na.corp.gcinc.com ([::1]) with mapi id 14.03.0195.001; Mon, 24 Nov
2014 08:40:32 -0800
From: "Estimating, Indio" <Indio.Estimating@gcinc.com>
Subject: 08-0N56U4 2nd Solicitation
Thread-Topic: 08-0N56U4 2nd Solicitation
Thread-Index: AdAlBVAOx14bF7NaR8GG0+rqsC69vA==
Date: Mon, 24 Nov 2014 16:40:31 +0000
Message-ID: <68492161021CB843B77229A8FD9E21E50E6314@GCNSBE12.na.corp.gcinc.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach:
X-MS-TNEF-Correlator:
x-originating-ip: [172.16.91.102]
MIME-Version: 1.0
X-MC-Unique: bITpM5mpRcWGVljXxsSptg-9
Content-Type: multipart/alternative;
boundary="_000_68492161021CB843B77229A8FD9E21E50E6314GCNSBE12nacorpgci_"
To: undisclosed-recipients:;
X-SpamScore: 1.2
X-MailHub-Apparently-To: cgalvan@emffiresolutions.com

--_000_68492161021CB843B77229A8FD9E21E50E6314GCNSBE12nacorpgci_
Content-Type: text/plain; charset=WINDOWS-1252

Estimating, Indio

rom: MAILER-DAEMON@mailpod.hostingplatform.com
Sent: Monday, November 24, 2014 8:46 AM
To: Estimating, Indio
Subject: failure notice

Hi. This is the qmail-send program at mailpod.hostingplatform.com.
I'm afraid I wasn't able to deliver your message to the following addresses.
This is a permanent error; I've given up. Sorry it didn't work out.

<brigette@brahmaengineering.com>:
From: support@networksolutions.com
Subject: Mail Send Error - Mailbox Full
//The email account you are trying to reach is full!
Please try again in 24 hrs.

--- Below this line is a copy of the message.

Return-Path: <indio.estimating@gcinc.com>
Received: (qmail 18638 invoked by uid 0); 24 Nov 2014 16:46:09 -0000
Received: from unknown (HELO atl4mhib35.myregisteredsite.com) (209)
by 0 with SMTP; 24 Nov 2014 16:46:09 -0000
eceived: from us-smtp-delivery-185.mimecast.com (us-smtp-delivery-185.mimecast.com [216.205.24.185])
by atl4mhib35.myregisteredsite.com (8.14.4/8.14.4) with ESMTP id sAOGk7H4026807
(version=TL5v1/SSLv3 cipher=AES256-SHA bits=256 verify=NO)
for <brigette@brahmaengineering.com>; Mon, 24 Nov 2014 11:46:07 -0500
Received: from gcnsfe11.gcinc.com (gcnsfe02.gcinc.com [207.211.74.147]) (Using TLS) by us-mta-7.us.mimecast.lan; Mon, 24 Nov 2014 11:42:30 -0500
Received: from GCNSBE12.na.corp.gcinc.com ([fe80::594d:d79:d8a7:cbc3]) by gcnsfe11.na.corp.gcinc.com ([::1]) with mapi id 14.03.0195.001; Mon, 24 Nov
2014 08:40:32 -0800
From: "Estimating, Indio" <Indio.Estimating@gcinc.com>
Subject: 08-0N56U4 2nd Solicitation
Thread-Topic: 08-0N56U4 2nd Solicitation
Thread-Index: AdAIBVAOx14bF7NaR8GG0+rqsC69vA==
Date: Mon, 24 Nov 2014 16:40:31 +0000
Message-ID: <68492161021CB843B77229A8FD9E21E50E6314@GCNSBE12.na.corp.gcinc.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach:
X-MS-TNEF-Correlator:
x-originating-ip: [172.16.91.102]
MIME-Version: 1.0
X-MC-Unique: 617rJEu1Q_Kqq3bloaMl_g-12
Content-Type: multipart/alternative;
boundary="_000_68492161021CB843B77229A8FD9E21E50E6314GCNSBE12nacorpgci_"
To: undisclosed-recipients:;
X-SpamScore: 1.2

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

SN BERNARDINO
CA 923
01 DEC '14
PM 4 L

ANK

UNITED STATES POSTAGE
PITNEY BOWES
02 1M
0004253429 DEC 01 2014
$ 00.48⁰
MAILED FROM ZIP CODE 92203

08-0N56U4

Isaac Harris Trucking
400 E. Oaks St
Compton, CA 90220

NIXIE 918 7E 1009 0012/05/14

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 92243973195 *2704-04911-01-42

92243@9731
9022110370O

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

SN BERNARDINO
CA 923
01 DEC '14
PM 4 L

UNITED STATES POSTAGE
PITNEY BOWES
$ 00.48⁰
02 1M
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

Brahma Engineering, Inc
222 W. Carmen Lane #105
Santa Maria, CA 3358

NIXIE 917 7E 1009 0012/05/14
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 92243973195 *2704-06311-01-42

92243 09731
93458777630

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

SN BERNARDINO
CA 923
01 DEC '14
PM 4 L

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

Sean Construction & Development
3837 Tenth Street
Riverside, CA 92501

08-0N56U4

NIXIE 918 7E 1009 0012/04/14

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 92243973195 *2704-04970-01-42

92243@9731
92501351937

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

SN BERNARDINO
CA 923
01 DEC '14
PM 4 L

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.48⁰
0004253429 DEC 01 2014
MAILED FROM ZIP CODE 92203

08-0N56U4

James Transportation Group
1120 Iron Point Road
Folsom, CA 95763

ISA

NIXIE 957 5E 1009 0012/06/14

RETURN TO SENDER
INSUFFICIENT ADDRESS
UNABLE TO FORWARD

BC: 92243973195 *2704-05359-01-42

92243-09731-99

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: H&L DUMP SVC **PHONE:** 818 4975315

____ **YES,** WE WILL QUOTE / X **NO,** WE WILL NOT QUOTE

Estimating, Indio

·om:	Dexterous Construction <dextersconstruction2@hotmail.com>
ɔent:	Tuesday, December 09, 2014 9:41 AM
To:	Estimating, Indio
Subject:	RE: County of Riverside, I-10 & Jefferson, Second Solicitation

From: Indio.Estimating@gcinc.com
Subject: County of Riverside, I-10 & Jefferson, Second Solicitation
Date: Wed, 19 Nov 2014 20:43:08 +0000

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: I-10 & Jefferson Interchange

Owner: County of Riverside

Bid Due: 12/10/14 at 2:00 PM

Estimator: Joe Richardson

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Concrete - ready mix, pipe - concrete, pipe - steel, pipe- HDPE, asphalt concrete, aggregates, SWPPP, AC dike, pavement marking, piling - driven, electrical - roadway, signs - area, signs - roadside, landscape & irrigation, fence / guardrail, concrete barrier, reinforcing steel, underground utilities, erosion control, paving - concrete, joints seals - bridge, signs - overhead, piling - CIDH, wall-retaining

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/nh8bowu2ezga6cj/AAAQItK1Oio9tVRLDPAQdtPZa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _Dexterous Construciton_____ / PHONE: _323.290.1100_____

____ **YES,** WE WILL QUOTE / _X___ **NO,** WE WILL NOT QUOTE

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex
Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E
Bid Due: 12/18/14 at 2:00 PM
Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437
OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: Leroy Vasquez Construction **PHONE:** 951 685 4922

___ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

Debbie Martinez

From: Estimating, Indio <Indio.Estimating@gcinc.com>
Sent: Monday, November 24, 2014 8:41 AM
To: undisclosed-recipients:
Subject: 08-0N56U4 2nd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAOrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

12/05/2014 02:17 9094516598 MARTINEZ STEEL PAGE 01/02

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: Martinez Steel Corp. / **PHONE:** (909) 946-0686

___ **YES,** WE WILL QUOTE / ✓ **NO,** WE WILL NOT QUOTE

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-Z(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: AALA ADDISON / **PHONE:** 310 638 3436

___ **YES,** WE WILL QUOTE / ✓ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: mlbalk@gmail.com on behalf of Michelle Balk <mbalk@balkbiological.com>
Sent: Wednesday, December 03, 2014 12:36 PM
To: Estimating, Indio
Subject: Re: 08-0N56U4 2nd Solicitation

Hi John,

Balk Biological is preparing a bid for the biological work for this project. To help us with our bid, could you give me an idea of: (1) the overall duration of the construction, (2) the duration of demolition of bridge structure and riprap, (3) the date when construction is scheduled to start?

Thank you!
Michelle

On Mon, Nov 24, 2014 at 8:40 AM, Estimating, Indio <Indio.Estimating@gcinc.com> wrote:
From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

--

Michelle Balk
Balk Biological, Inc.
522 Encinitas Blvd., #290
Encinitas, CA 92024
mbalk@balkbiological.com
760-672-4559
www.balkbiological.com

Estimating, Indio

From: Mundoenv@aol.com
Sent: Tuesday, November 25, 2014 4:53 PM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 San Bernardino County near Exxes 1st Solicitation
Attachments: CALTRA~1.PDF

Dear Mr. Nottberg,

We appreciate being considered for participation in this project.

Attached please find our cost estimate for on-call environmental construction oversight services, should you find soil or water contamination during construction.

Please contact me if you have any questions or need additional information.
Have a happy Thanksgiving!

Rodrigo Proust
Mundo Environmental
805-340-6547
mundoenv@aol.com
webpage: www.mundoenv.com

Estimating, Indio

From: Gselectric <gselectric@aol.com>
Sent: Tuesday, November 25, 2014 7:14 AM
To: Estimating, Indio
Subject: Re: 08-0N56U4 2nd Solicitation

We are not DBE but thank you anyway.

-----Original Message-----
From: Estimating, Indio <Indio.Estimating@gcinc.com>
Sent: Mon, Nov 24, 2014 8:43 am
Subject: 08-0N56U4 2nd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Leo <leo@lgmelectric.com>
Sent: Monday, November 24, 2014 8:32 PM
To: Estimating, Indio
Subject: RE: 08-0N56U4 2nd Solicitation

Thank you for the invite, we will not be bidding this project

Leo Guevara
LG&M Electric Inc.

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Monday, November 24, 2014 8:41 AM
Subject: 08-0N56U4 2nd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Kara Duckworth <kara@equals3globalsolutions.com>
Sent: Monday, November 24, 2014 3:37 PM
To: Estimating, Indio
Subject: RE: 08-0N56U4 2nd Solicitation

Hello GC Inc.,

Thank you for your email.

I see below that you do need a biologist for this project, but I couldn't find any more information regarding what kind and for what scope of work. We are an environmental consulting firm does construction monitoring and welcome the opportunity to work with you.

Where may I find more information regarding the biological work?

Thank you,

Kara

Kara Duckworth
President/CEO

equals3 Global Solutions, Inc.
1760 S. Victoria Ave., Ste. F459
Ventura, CA 93003
Cell: 949.306.7669
www.brc-equals3.com

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Monday, November 24, 2014 8:41 AM
Subject: 08-0N56U4 2nd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ / **PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Christopher Diaz <Chris@diazyourman.com>
Sent: Monday, November 24, 2014 2:22 PM
To: Estimating, Indio
Subject: RE: 08-0N56U4 2nd Solicitation

We will not be bidding as we are predominantly a geotechnical design firm.

Chris Diaz, PE, GE
Principal
Diaz Yourman & Associates
1616 East 17th Street
Santa Ana, CA 92705

t. 714-245-2920 | m. 714-412-2093

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Monday, November 24, 2014 8:41 AM
Subject: 08-0N56U4 2nd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Beth Ann Holliday <beth@noiseexpert.com>
Sent: Monday, November 24, 2014 11:42 AM
To: Estimating, Indio
Subject: RE: 08-0N56U4 2nd Solicitation

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: __Noise Expert_____ / PHONE: __480-332-9325_____

____ **YES,** WE WILL QUOTE / _X___ **NO,** WE WILL NOT QUOTE

Please let me know if you have any questions.
Thanks, Have a Great Day
Beth Ann Holliday | Acoustical Consultant
Noise Expert
www.noiseexpert.com
beth@noiseexpert.com

350 East Laurel Street
Mesa, AZ 85213
480-332-9325

DBE/SBC, SBE, WOSB, EDWOSB

Stay connected with Noise Expert
Facebook: NoiseExpert
Twitter: @NoiseExpert
LinkedIn: Noise Expert
Google+: Noise Expert
Tumblr: Noise Expert
Pinterest: Noise Expert
Blog: Noise Expert

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Monday, November 24, 2014 9:41 AM
Subject: 08-0N56U4 2nd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FRDM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

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OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From:	Romy Beltran <udbest.eel2011@gmail.com>
Sent:	Monday, November 24, 2014 11:11 AM
To:	Estimating, Indio
Subject:	Re: 08-0N56U4 2nd Solicitation

Sorry not bidding. Thank you.
On Mon, Nov 24, 2014 at 8:40 AM, Estimating, Indio <Indio.Estimating@gcinc.com> wrote:
From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

--

Romy Beltran
Owner
[redacted] **Steel**
5214 Westerfield St.
Riverside, CA 92509
Tel. (951) 224-9797
Cel. (951) 529-3359
email: *udbest.eel2011@gmail.com*

Estimating, Indio

From: Christina@coto-consulting.com
Sent: Monday, November 24, 2014 11:10 AM
To: Estimating, Indio
Subject: Re: 08-0N56U4 2nd Solicitation

Thanks, but I'm not interested in bidding on this opportunity.

Sent from my iPhone

On Nov 24, 2014, at 8:42 AM, "Estimating, Indio" <Indio.Estimating@gcinc.com> wrote:

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Zubin Patrawala <zubin@enginuityconsulting.com>
Sent: Monday, November 24, 2014 10:24 AM
To: Estimating, Indio
Subject: Re: 08-0N56U4 2nd Solicitation

Not interested. THank you.

Zubin Patrawala, P.E., LEED AP
ENGINUITY CONSULTING
zubin@enginuityconsulting.com
W: www.enginuityconsulting.com
B: www.enginuityconsulting.com/blog

15740 Via Montenero
San Diego, California 92127
Tel: 858.605.0056
Cell: 484.744.1335

On Nov 24, 2014, at 8:40 AM, Estimating, Indio <Indio.Estimating@gcinc.com> wrote:

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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DBE SUBCONTRACTORS AND SUPPLIERS FOR:

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PLANS AND SPECS AVAILABLE
AT: https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Dolly Velez <dolly@integrityrebarplacers.com>
Sent: Monday, November 24, 2014 10:19 AM
To: Estimating, Indio
Subject: 08-0N56U4 2nd Solicitation

Good Morning!

Please be advised that we will be bidding this project and will send you Pricing as soon as it is available.
Thank you for the ITB and have a great Thanksgiving!

Sincerely,

Dolly Velez

O:(951) 696-6843
F :(951) 943-7772
DBE Cert CUCP # 34785
INTEGRITY REBAR PLACERS Contractor's License# 533729

www.integrityrebarplacers.com

From: Emily Webster [mailto:emily@integrityrebarplacers.com]
Sent: Monday, November 24, 2014 8:46 AM
To: dolly@integrityrebarplacers.com
Subject: FW: 08-0N56U4 2nd Solicitation

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Monday, November 24, 2014 8:41 AM
Subject: 08-0N56U4 2nd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ / **PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Andrea Galvin <andrea@gpaconsulting-us.com>
Sent: Monday, November 24, 2014 10:04 AM
To: Estimating, Indio
Subject: RE: 08-0N56U4 2nd Solicitation

Thank you but we do not provide the services you are soliciting.

Best of luck.
GPA Consulting

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Monday, November 24, 2014 8:41 AM
Subject: 08-0N56U4 2nd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

wner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: mlbalk@gmail.com on behalf of Michelle Balk <mbalk@balkbiological.com>
Sent: Monday, November 24, 2014 9:54 AM
To: Estimating, Indio
Subject: Re: 08-0N56U4 2nd Solicitation

Hello, Balk Biological will be submitting a quote. Thank you!

On Mon, Nov 24, 2014 at 8:40 AM, Estimating, Indio <Indio.Estimating@gcinc.com> wrote:
From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: __Balk Biological, Inc._____ / PHONE: 760-672-4559_____

_X___ YES, WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

--
Michelle Balk
Balk Biological, Inc.
P.O. Box 235316
Encinitas, CA 92023-5316
mbalk@balkbiological.com
760-672-4559
www.balkbiological.com

Estimating, Indio

From: postmaster <postmaster@gcinc.com>
Sent: Monday, November 24, 2014 9:52 AM
To: Estimating, Indio
Subject: [Postmaster] Email Delivery Warning

This message is a warning that an email you are trying to send has not yet been delivered. You do not have to do anything yet as the email is still queued for delivery.

An email you addressed to email address :
-- dgonzales@gsaeng.com

has not yet been delivered. The problem appears to be :
-- Communications error

Additional information follows :
-- Connection reset

This condition occurred after 5 attempt(s) to deliver over a period of 1 hour(s).

You will receive a rejection notice after a maximum of 2 days if the email cannot be delivered. If you sent the email to multiple recipients you will receive one of these messages for each one which is still undelivered, otherwise they have been sent.

Estimating, Indio

From: Hamid Khorzani <hamid@coreprobe.com>
Sent: Monday, November 24, 2014 8:52 AM
To: Estimating, Indio
Subject: RE: 08-0N56U4 2nd Solicitation

We are not bidding these works, these scopes are not our expertize.

Thanks,

Core Probe International, Inc.

Hamid Khorzani, P.G.
Vice President / Geologist
CoreProbe International, Inc.
5075 Walnut Grove Avenue
San Gabriel , CA 91776
Phone: 626/309-9932
Fax: 626/309-9978
Cell: 626/327-2903
www.coreprobe.com

The content of this email is the confidential property of CoreProbe International, Inc. and should not be copied, modified, retransmitted, or used for any purpose except with CoreProbe International, Inc. written authorization. If you are not the intended recipient, please delete all copies and notify us immediately.

Please consider the environment before printing this email.

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Monday, November 24, 2014 8:41 AM
Subject: 08-0N56U4 2nd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Sophia Habl Mitchell <sophia@mitchellplanning.net>
Sent: Monday, November 24, 2014 8:50 AM
To: Estimating, Indio
Subject: Re: 08-0N56U4 2nd Solicitation

Thank you for this information.
The proposed work is not within the scope of services that our company provdies.

Sincerely,
Sophia Mitchell
Owner, Sophia Mitchell & Associates

On Mon, Nov 24, 2014 at 8:40 AM, Estimating, Indio <Indio.Estimating@gcinc.com> wrote:
From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 2nd Request for Quotation

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OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

--

Sophia Habl Mitchell, LEED AP
Owner | Environmental Project Manager

Sophia Mitchell & Associates
tel: 858.243.0843
sophia@mitchellplanning.net
www.mitchellplanning.net

Let's Connect!
LinkedIn | Facebook | Twitter | Google+

From: Estimating, Indio

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"vapconstructioninc@gmail.com"; "vbapna@cwecorp.com"; "vchavez@sbcglobal.net"; "velascoair@yahoo.com"; "verduzcoelectric@aol.com"; "vicki@nautilusenvironmental.com"; "vince@sampoengineering.com"; "vincenttrucking@cox.net"; "vmuniz@charter.net"; "vsarakki@sarakki.com"; "wallacestr@aol.com"; "waterquality@dsenviro.com"; "wcarolyneg@earthlink.net"; "wd974@hotmail.com"; "we@whayneenterprises.com"; "wendy@urbanapreservation.com"; "westeng1@aol.com"; "wgoldsmith@bioengineering.com"; "wibiti@pacbell.net";

"will@ozzcorpinc.com"; "william@globalelectric.us"; "WILLIAMF@SPEEDWAYCI.COM"; "wizardscreens1@yahoo.com"; "wkazi@ecostmanage.com"; "wkba@aol.com"; "xing@xingconstruction.com"; "xuhua01@yahoo.com"; "xyfloyd@aol.com"; "yingwang@okapiarchitecture.com"; "young@opnrg.com"; "yrangeltrk@yahoo.com"; "YYOSEPH@remsci-inc.com"; "zabeltrucking@gmail.com"; "zamir_zuraek@tmi-cm.com"; "zhu.blueclean@gmail.com"; "jamesclu@gmail.com"; "zkkingpk81@gmail.com"; "zuritatrucking@gmail.com"; Maness, Carolyn

Subject: Caltrans 08-0N56U4 3rd Solicitation
Date: Friday, December 12, 2014 9:45:00 AM

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demolition-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ / **PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Caltrans 08-0N56U4
Bids 12/18 @ 2PM

1st Solicitation
11/14/2014

2nd Solicitaiton
11/24/2014

3rd Solicitation
12/12/2014

Firm ID	Firm/DBA Name	Address	City	State	Zip	Area Code Phone Nun	Fax Area C	Fax Area Cc
	Fax							
40742	A S CONTRACTORS, INC.	5347 COLE ROAD	MARIPOSA	CA	95338	209 742-6684	209	966-2643
5427	PAUL E. VAZ TRUCKING, INC.	4740 E PELTIER ROAD	ACAMPO	CA	95220	209 334-9001	209	367-7930
4163D	COOKE AND ASSOCIATES	4512 W. 29TH STREET	LOS ANGELES	CA	90016	323 309-4563	213	784-2403
35701	M3 SERVICES	6955 LA TIJERA BLVD. STE. A	LOS ANGELES	CA	90045	310 665-1600	310	665-1601
37258	THREE STAR CONSTRUCTION	346 W. ELM STREET	COMPTON	CA	90220	310 632-5388	310	632-6551
34920	CARDOZO ENGINEERING, INC	211 PERIMETER CENTER PKWY,	ATLANTA	GA	30346	404 541-0825	404	541-0895
35285	A.A. RICH AND ASSOCIATES	150 WOODSIDE DRIVE	SAN ANSELMO	CA	94960	415 485-2937	415	485-9221
33473	CMC TRAFFIC CONTROL SPECIALIST	3450 THIRD STREET, UNIT 3 G	SAN FRANCISCO	CA	94124	415 206-1700	415	206-1711
42244	WADE ENTERPRISES & ADVERTISING, INC	1331 159 AVENUE, #221	SAN LEANDRO	CA	94578	510 290-3142	51D	314-0851
33315	LANOAVAZO BROTHERS, INC.	29280 PACIFIC STREET	HAYWARD	CA	94544	510 581-7104	510	581-7423 BUSY
9433	WHITE CAP READY MIX, INC.	73880 HIGHWAY 70	PORTOLA	CA	96122	530 832-4225	530	832-5847
9483	NISH-KO INC.	713 NORTH VALENTINE AVE	FRESNO	CA	93706	559 275-6653	559	276-5753
41016	UNLIMITED ENERGY SOLAR SOLUTIONS, INC.	1717 N. GATEWAY	FRESNO	CA	93727	559 486-2266	559	456-2395
30528	SOUZA CONSTRUCTION INC	586 S. FARMERSVILLE BLVD.	FARMERSVILLE	CA	93223	559 747-7100	559	747-7101
38719	HYM ENGINEERING, INC	6380 ROLAND STREET	BUENA PARK	CA	90621	714 523-2372	562	249-6609
31317	AC-DC ELECTRIC	13326 YUCATAN PLACE	CERRITOS	CA	90703	562 926-5737	562	926-4311
1055	JOHN C. PAYNE	333 E. LIVE OAK	IRWINDALE	CA	917D6	626 357-7D56	626	359-2899
397D1	COLUMBO TRUCKING, INC.	110 S. WATERBURY AVENUE	COVINA	CA	91722	626 255-9989	626	339-9754
31488	OOMINGUEZ CONSTRUCTION CDMPANY, INC.	16029 ARROW HWY, SUITE B	IRWINDALE	CA	91702	626 962-5000	626	962-5055
24176	EAGLE ENGINEERING AND CONSTRUCTION, INC	1175 PALOMAR DRIVE	REDWOOD CITY	CA	94062	650 367-8000	650	367-8282
1080	SAMROD CORPORATION	151 EAST AVE., H-8	LANCASTER	CA	93535	661 945-3602	661	949-8536
22249	M H WOLFE AND ASSOCIATES ENVIRONMENTAL CONSULTING INC	110 S. MONTCLAIR ST, STE. 201	BAKERSFIELD	CA	93309	661 837-1169	661	837-8467
33891	QUALITY ERECTORS & CONSTRUCTION, INC.	3130 BAYSHORE RD.	BENICIA	CA	94510	707 746-4198	7D7	751-3962
37852	YMD MATERIAL BROKER, INC	7241 COYOTE TRAIL	OAK HILL	CA	92345	562 843-2465	760	948-989S
33310	KEVILLE ENTERPRISES, INC.	475 SCHDOL STREET, SUITE 11	MARSHFIELD	MA	2050	781 837-3884	781	837-4091
32595	DURAN TRUCKING	12315 SHELDON ST.	SUN VALLEY	CA	91352	818 504-4823	818	842-0206
35478	H. K. ELECTRICAL, INC.	17428 LAHEY STREET	GRANADA HILLS	CA	91344	818 832-8826	818	832-9192
1855	C & L TRUCKING	1955 - 15TH AVE.	SANTA CRUZ	CA	95062	831 475-0379	831	475-1069
32915	ROBERTS ELECTRICAL CONTRACTOR, INC	10855 SORRENTO VALLEY ROAD, SUITE 9	SAN DIEGO	CA	92121	858 552-0001	858	552-0015
40599	SOILCRETE ENGINEERING & TESTING, INC	3325 LONGVIEW DRIVE	SACRAMENTO	CA	95821	916 801-4153	866	705-4778
42316	AIR HUB, LLC	1124 YORKTOWN CT	MT PLEASANT	SC	29464	843 343-361B	888	203-2156
409D7	INTEG ENTERPRISES, LLC	PO BOX 71355	BAKERSFIELD	CA	93387	888 505-B987	888	333-3994
40361	ST. GEORGE CHADUX CORPORATION - ALASKA NATIVE CORP	4141 B STREET, SUITE 301	ANCHORAGE	AK	99503	907 272-9886	907	272-9855
41115	H & H INDUSTRIES	17475 JACKSON DRIVE	FONTANA	CA	92336	909 350-8211	909	350-1201
21306	JM FIBER OPTICS, INC.	13941 RAMONA AVE., SUITE A	CHINO	CA	91710	909 628-3445	909	628-1990
329	JENNIE CHAMBERS TRUCKING	3426 CORAL WAY	POMONA	CA	91767	909 772-1111	909	593-7274
28389	CAPLINGER CDNSTRUCTION INC	15924 NORTH CAJON BLVD.	DEVORE HEIGHTS	CA	92407	909 880-6200	909	880-6262
30795	GONZALES, SUAREZ & ASSOCIATES, INC.	615 N. EUCLID AVE., #111	ONTARIO	CA	91786	909 988-3090	9D9	988-87D7

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

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Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

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Estimator: John Nottberg

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OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:20
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:19
FAX NO./NAME	12099662643
DURATION	00:00:56
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:22
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:21
FAX NO./NAME	12093677930
DURATION	00:00:38
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:23
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:22
FAX NO./NAME	12137842403
DURATION	00:00:25
PAGE(S)	01
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MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:24
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:23
FAX NO./NAME	13106651601
DURATION	00:00:26
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:25
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:25
FAX NO./NAME	13106326551
DURATION	00:00:23
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:28
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:27
FAX NO./NAME	14045410895
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:29
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:29
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PAGE(S)	01
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TRANSMISSION VERIFICATION REPORT

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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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PAGE(S)	01
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MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:33
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:33
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DURATION	00:00:27
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:35
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:34
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RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:36
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:37
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:37
FAX NO./NAME	15594562395
DURATION	00:00:22
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RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:38
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:38
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:39
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:39
FAX NO./NAME	15622496609
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:41
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:40
FAX NO./NAME	15629264311
DURATION	00:00:28
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:44
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:43
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:45
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:45
FAX NO./NAME	16263399754
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:47
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:46
FAX NO./NAME	16269625055
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:48
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:47
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DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:49
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:49
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:50
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:50
FAX NO./NAME	16618378467
DURATION	00:00:28
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:52
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:52
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PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:54
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:53
FAX NO./NAME	17609489895
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:55
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:55
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:57
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:56
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RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 13:58
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:57
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PAGE(S)	01
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MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 14:00
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 13:59
FAX NO./NAME	18314751069
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PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 14:02
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 14:02
FAX NO./NAME	18585520015
DURATION	00:00:26
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 14:04
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 14:04
FAX NO./NAME	18667054778
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PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 14:06
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FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 14:05
FAX NO./NAME	18882032156
DURATION	00:00:27
PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 14:09
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 14:09
FAX NO./NAME	18883333994
DURATION	00:00:27
PAGE(S)	01
RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 14:15
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 14:14
FAX NO./NAME	19093501201
DURATION	00:00:46
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RESULT	OK
MODE	STANDARD

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 14:17
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 14:16
FAX NO./NAME	19096281990
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 14:19
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 14:19
FAX NO./NAME	19098806262
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/12/2014 14:22
NAME : GRANITE EC
FAX : 7603530437
TEL :
SER.# : BROA8J771410

DATE,TIME	12/12 14:21
FAX NO./NAME	19072729855
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Caltrans 0B-0N56U4
Bids 12/18 @ 2PM

1st Solicitation
11/14/2014

2nd Solicitaiton
11/24/2014

3rd Solicitation
12/12/2014

Firm ID	Firm/DBA Name	Address	City	State	Zip	Area Code
	[redacted]					
3BB70	A.R.M. TRUCKING	27436 PLUMWOOD AVENUE	CANYON COUNTRY	CA	91351	B1B
3B447	BERTY BOY TRUCKING	918 E. 92ND STREET	LOS ANGELES	CA	90002	323
15094	BUTLER & SON TRUCKING	441 E. MONTWOOD AVE.	LA HABRA	CA	90631	714
B947	C & S EARLY TRUCKING	9055 EA5T AVENUE T-14	LITTLEROCK	CA	93543	661
33105	CASTILLO TRUCKING SERVICE	7526 IRVINE AVE.	NORTH HOLLYWDOD	CA	91605	81B
400B9	CINDY TRUMP INC DBA LINDY'5 COLD PLANING	625 5. MOUNTAIN VIEW	LA HABRA	CA	90631	
25D21	E E ELECTRIC, INC	11127 CALABASH AVENUE	FONTANA	CA	92337	909
37319	ERIC'S BACKHOE SERVICE	47B0 MARY HILL ROAD	ACTON	CA	9351D	661
36039	EWASTE CENTER, INC.	57BB 5MITHWAY ST.	COMMERCE	CA	90040	323
37961	FERNANDEZ TRUCKING	P. O. BOX 922348	5YLMAR	CA	91342	B18
14977	FLETCHER TRUCKING	41533 44TH STREET WE5T	LANCASTER	CA	93536	661
33778	GC'5 TRUCKING	12134 VAN NUYS BLVD.	LAKE VIEW TERRACE	CA	91342	818
41300	HD TRUCKING	523B EAST AVENUE, T12	PALMDALE	CA	91342	B18
35967	HUGO'S TRUCKING	12B76 OSBORNE ST.	PACOIMA	CA	91331	B18
36220	IHS ENVIRDNMENTAL, INC	20B2 8usiness Center Drive, Ste 225	IRVINE	CA	92612	949
36201	J.L. GONZALE2 EXPRESS	7634 E5CONDIDO CANYON RD.,	ACTON	CA	93S10	81B
3BB75	JAMES 00B TRUCKING	3425 1/2 THORPE AVE	LOS ANGELES	CA	90065	B1B
38359	JANET CE8ULA TRUCKING	30B08 KELLER RD	WINCHESTER	CA	92596	951
36514	L. RILEY TRUCKING	23746 LIVEWOOD LANE	HAR8OR CITY	CA	9D71D	323
337B5	LIGHTCYCLE	709 E ADELE 5TREET	ANAHEIM	CA	92B05	714
33488	MLS CONSTRUCTION	36B 31ST AVENUE	SAN FRANCISCO	CA	94121	415
36189	R & R TRUCKING	7665 BOYD AVE.	CORONA	CA	92B21	951
37043	R & Z CONSTRUCTION, INC	17145 RUSSET STREET	SAN 0IEGD	CA	92127	858
16642	RICK NEVE5 TRUCKING, INC	1B52 WEST 11TH 5TREET, #480	TRACY	CA	95376	51D
345D1	ROBERT'S BACKHOE SERVICE, INC.	32987 TURTLE DOVE DRIVE	LAKE ELSINORE	CA	92530	909
33187	ROYAL TRUCKING/ MAINTENANCE	7333 DEERWOOD	OAKLAN0	CA	94605	
37765	SALU0 CONSTRUCTION INC	5612 ADELAIDE AVE	SAN DIEGO	CA	92115	619
36284	SANCHEZ & SONS TRUCKING	10005 MARKLEIN AVE.	MISSION HILLS	CA	91345	
21604	THE BEST MERIT CD., INC.	7525 EAST ROSECRANS AVE., # 210	PARAMOUNT	CA	90723	562
36674	URENA TRUCKING	13137 TERRA BELLA STREET	PACOIMA	CA	91331	B18
40257	V. VILLANUEVA TRANSPORTATION	1710B RAINTREE LANE	FONTANA	CA	92337	909
40725	VALENTINA TRUCKING, LLC	1B26 PLAZA SERENA	ONTARIO	CA	91764	562
37255	CD MONTGOMERY INC.	1077 PCH, #186	SEAL BEACH	CA	9074D	562
3B705	MRCI, INC.	4974 N FRESNO STREET, ST#159	FRE5NO	CA	93726	559
4181D	TRUTEC ENGINEEERING, INC.	697D ARAGON CIR, SUITE 4	BUENA PARK	CA	9D620	714
3999D	E M F FIRE SOLUTIONS	13781 RO5ELL AVE. UNIT B	CHINO	CA	91710	9D9
32592	CABLEMASTERS	22B1 W. 205TH STREET 5UITE 1D1	TORRANCE	CA	905D1	310
34507	GERONIMO CONCRETE, INC.	456D N. HUNTINGTON DRIVE	LOS ANGELES	CA	90032	323
39175	G T EXPRESS, LLC	4D2B WARRINGTON AVENUE	PICO RIVERA	CA	9D660	562
34B22	INSIGNIA ENVIRONMENTAL	258 HIGH 5TREET	PALO ALTO	CA	94301	65D
17042	CALCON 5TEEL CONSTRUCTION, INC.	1226 W. 196TH STREET	TORRANCE	CA	9D5D2	31D
39736	BIG JOHN'S CUSTOM POOLS AN0 5PA5	36447 CRIMSON COURT	PALMDALE	CA	9355D	661
35443	OXBOW ENVIRONMENTAL LLC	1S09 N 5TH ST	BOISE	ID	B37D2	208
23676	MAGNATEX, INC.	2520 RIDGEMAR COURT	LOUISVILLE	KY	402D7	502
36353	FIBERCOM SERVICES	793D COZYCROFT AVENUE	CANDGA PARK	CA	913D6	818
34435	R&A SERVICES	17338 HOLLY DRIVE	FONTANA	CA	92335	909
37067	DYNAMIC CONSTRUCTION SERVICES, LLC	120 VALMAR TERRACE	SAN FRANCISCO	CA	94112	415
33315	LANDAVAZO BROTHER5, INC.	29280 PACIFIC 5TREET	HAYWARD	CA	94544	51D
329	JENNIE CHAMBERS TRUCKING	3426 CORAL WAY	POMONA	CA	91767	909
30795	GONZALES, SUAREZ & ASSOCIATES, INC.	615 N. EUCLID AVE., #111	ONTARIO	CA	91786	909

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested DBE firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

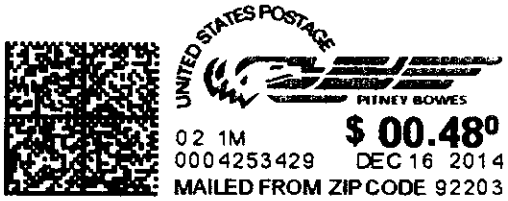
OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

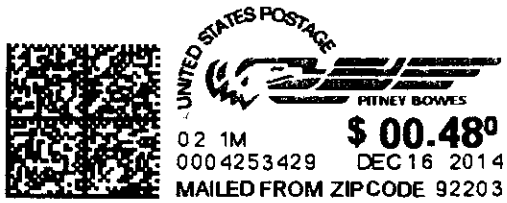


08-0N56U4

Urena Trucking
13137 Terra Bella Street
Pacoima, CA 91331

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

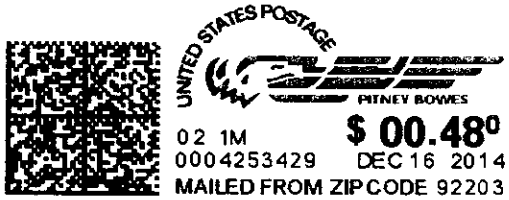


08-0N56U4

V. Villanueva Transportation
17108 Raintree Lane
Fontana, CA 92337

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



08-0N56U4

Urena Trucking
13137 Terra Bella Street
Pacoima, CA 91331

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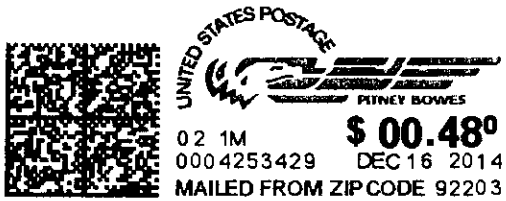
El Centro, CA 92243



08-0N56U4

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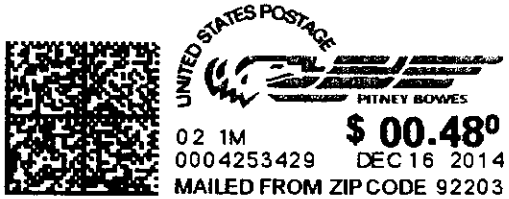

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CD Montgomery
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Seal Beach, CA 90740

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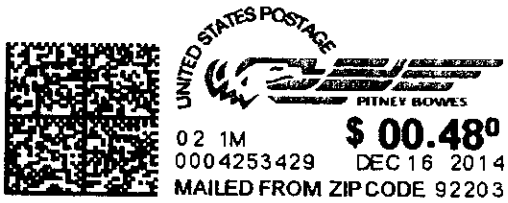
MRCI, Inc
4974 N. Fresno Street #159
Fresno, CA 93726

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



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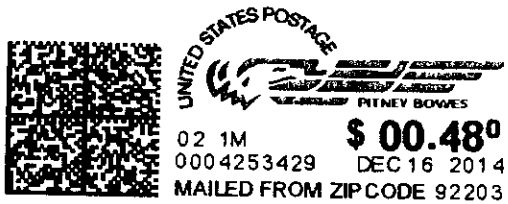

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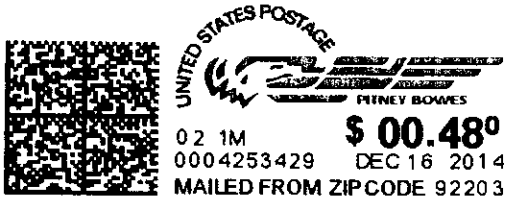

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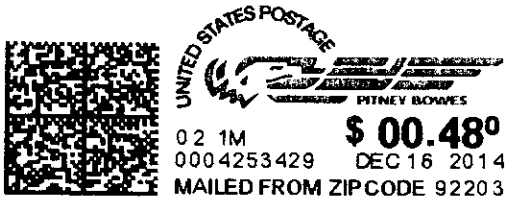

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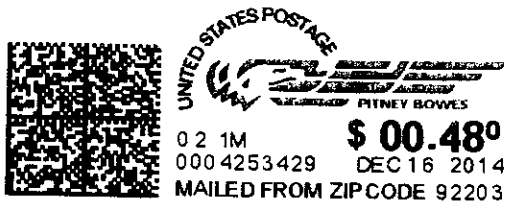

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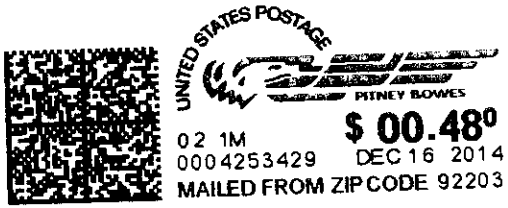
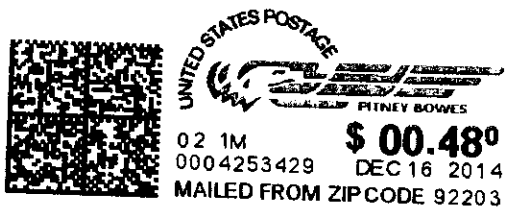


08-0N56U4

Landavazo Brothers
29280 Pacific Street
Hayward, CA 94544

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



08-0N56U4

Jennie Chambers Trucking
3426 Coral Way
Pomona, CA 91767

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El Centro, CA 92243

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Gonzalez, Suarez & Associates
615 N. Euclid Ave, #111
Ontario, CA 91786

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Dynamic Construction Services
120 Valmar Terrace
San Francisco, CA 94112

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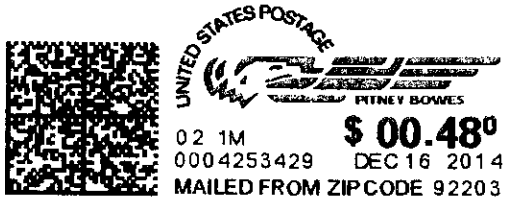
Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

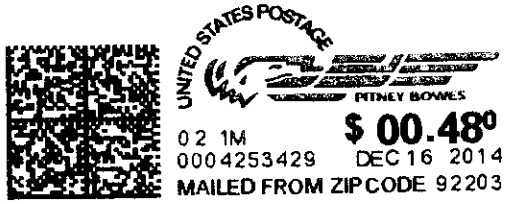


08-0N56U4

Valentina Trucking, LLC
1826 Plaza Serena
Ontario, CA 91764

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



08-0N56U4

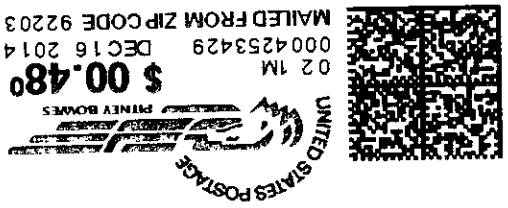
The Best Merit Co, Inc
7525 East Rosecrans Ave #210
Paramount, CA 90723

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

08-0N56U4

Sanchez & Sons Trucking
10005 Marklein Ave
Mission Hills, CA 91345



GRANITE™

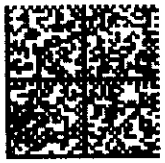
Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

08-0N56U4

GC's Trucking
12134 Van Nuys Blvd
Lake View Terrace, CA 91342

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



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PITNEY BOWES
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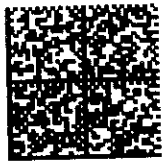
MAILED FROM ZIP CODE 92203

08-0N56U4

HD trucking
5238 East Ave T12
Palmdale, CA 91342

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243



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08-0N56U4

Hugo's Trucking
12876 Osborne St
Pacoima, CA 91331

GRANITE™

Granite Construction Company
2095 Hwy 111
El Centro, CA 92243

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IHS Environmental, Inc
2082 Business Centr Dr #225
Irvine, CA 2612

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2095 Hwy 111
El Centro, CA 92243

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J L Gonzalez Express
7634 Escondido Canyon Rd
Acton, CA 93510

GRANITE™

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2095 Hwy 111
El Centro, CA 92243

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James 008 Trucking
3425 ½ Thorpe Ave
Los Angeles, CA 90065

GRANITE™

Granite Construction Company
2095 Hwy 111
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Eric's Backhoe Service
4780 Mary Hill Road
Acton, CA 93510

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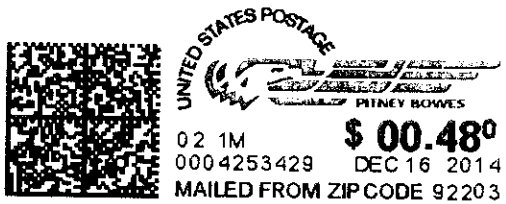

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EE Electric, Inc
11127 Calbash Avenue
Fontana, CA 92337

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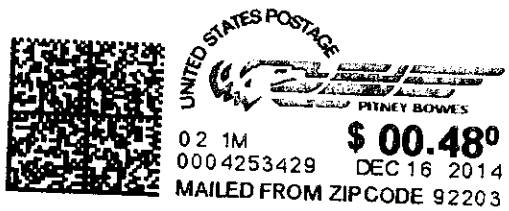
El Centro, CA 92243



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Cindy Trump
625 S. Mountain View
La Habra, CA 90631

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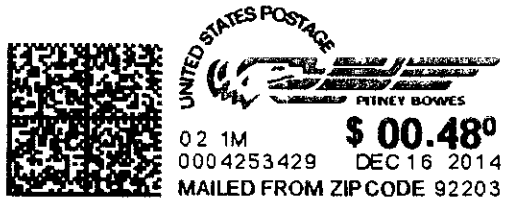

Castillo trucking Service
7526 Irvine Ave
North Hollywood, CA 91605

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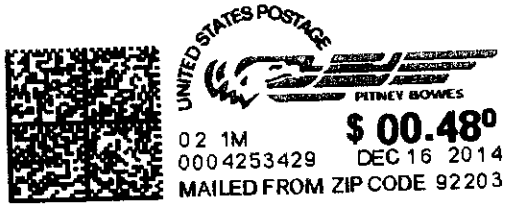

C & S Early Trucking
9055 East Avenue T-14
Littlerock, CA 93543

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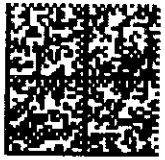
El Centro, CA 92243



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Butler & Son Trucking
441 E. Montwood Ave
La Habra, CA 90631

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Berty Boy Trucking
918 E. 92nd Street
Los Angeles, CA 90002

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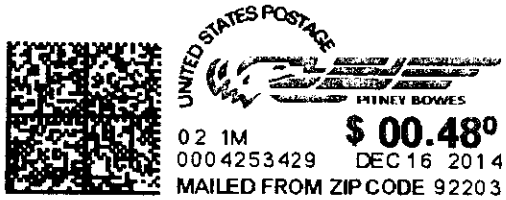

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A.R.M. Trucking
27436 Plumwood Avenue
Canyon Country, CA 91351

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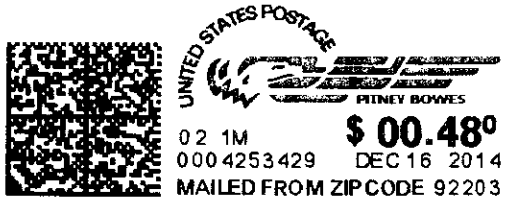

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Ewaste Center
5788 Smithway St
Commerce, CA 90040

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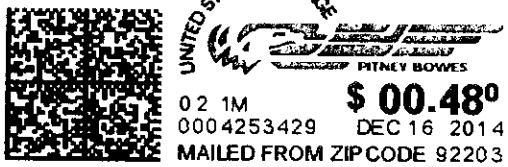

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Fernandez Trucking
P O Box 922348
Sylmar, CA 91342

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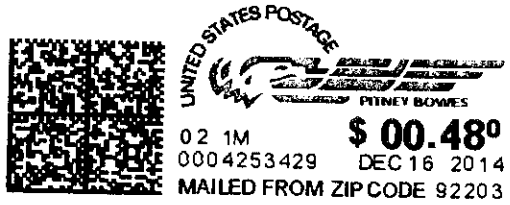
El Centro, CA 92243



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Fletcher trucking
41533 44th Street West
Lancaster, CA 93536

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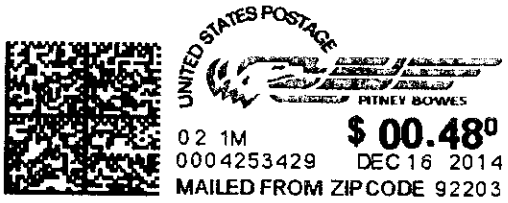
El Centro, CA 92243



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Robert's Backhoe Service, Inc
32987 Turtle Dove Drive
Lake Elsinore, CA 92530

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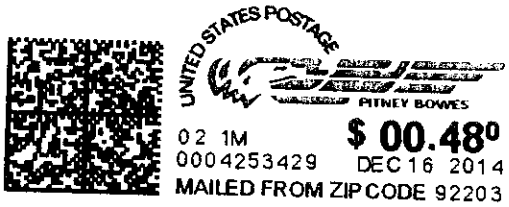

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Rick Neves Trucking
1852 W 11th Street #480
Tracy, CA 95376

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R & Z Construction
17145 Russet Street
San Diego, CA 92127

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R & R Trucking
7665 Boyd Ave
Corona, CA 92821

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MLS Construction
368 31st Ave
San Francisco, CA 94121

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Lightcycle
709 E. Adele Street
Anaheim, CA 92805

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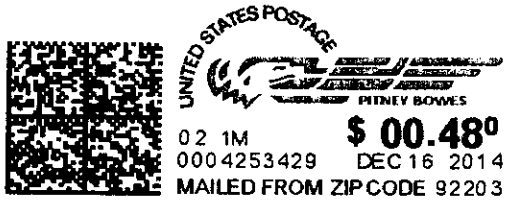
El Centro, CA 92243



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Royal Trucking
7333 Deerwood
Oakland, CA 94605

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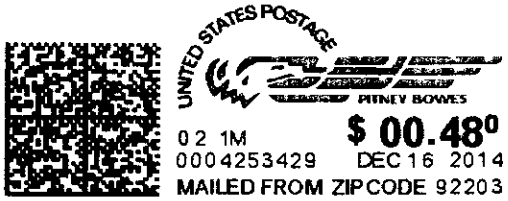
2095 Hwy 111
El Centro, CA 92243



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Salud Construction
5612 Adelaide Ave
San Diego, CA 92115

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E M F Fire Solutions
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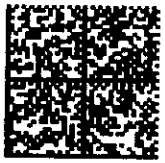

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G.T. Express, LLC
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Insignia Environmental
258 High Street
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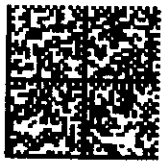

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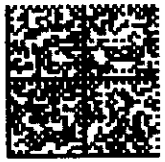

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Calcon Steel Construction, Inc
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Torrance, CA 90502

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Big John's Custom Pools & Spas
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Palmdale, CA 93550

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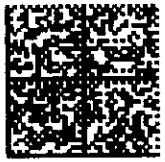

UNITED STATES POSTAGE
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Calcon Steel Construction, Inc
1226 W. 1969th Street
Torrance, CA 90502

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El Centro, CA 92243

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Big John's Custom Pools & Spas
36447 Crimson Court
Palmdale, CA 93550

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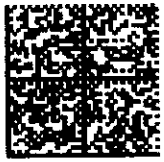
El Centro, CA 92243



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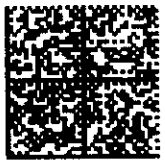

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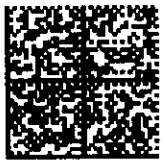

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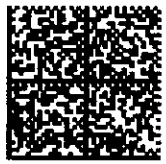

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Louisville, KY 40207

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Oxbo Environmental
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Boise, ID 83702

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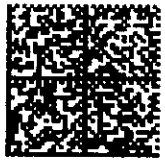

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Urena Trucking
13137 Terra Bella Street
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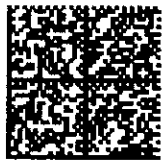

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V. Villanueva Transportation
17108 Raintree Lane
Fontana, CA 92337

GRANITE™

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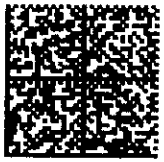
2095 Hwy 111
El Centro, CA 92243



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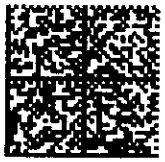

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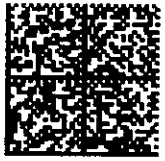

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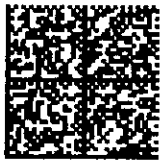

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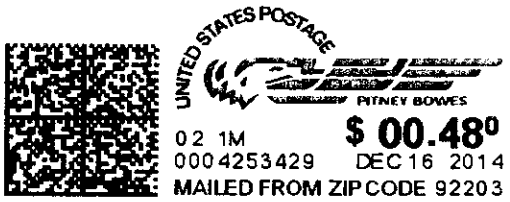

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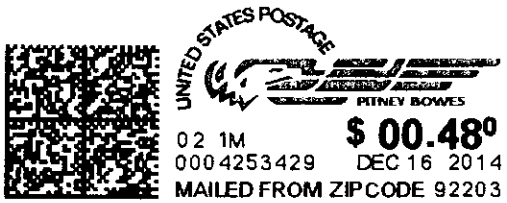

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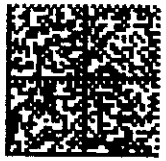

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Fontana, CA 92337

Estimating, Indio

From: Tomas Torres <tomas@accesspacificinc.com>
Sent: Friday, December 12, 2014 4:06 PM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 3rd Solicitation

Thank you for the ITB, but we will not be bidding.

Tomas Torres
ACCESS PACIFIC, INC.
755 E. Washington Blvd.
Pasadena, CA 91104

Tel. 626.792.0616
Fax 626.792.0896

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, December 12, 2014 9:46 AM
Subject: Caltrans 08-0N56U4 3rd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Force Traffic Control <forcetraffic@earthlink.net>
Sent: Friday, December 12, 2014 1:24 PM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 3rd Solicitation

Howdy,

Force Traffic Control will not be bidding this project.

Estimating,

Vern Welbaum FTC 559 786 9856

-----Original Message-----
From: "Estimating, Indio"
Sent: Dec 12, 2014 9:46 AM
To:
Subject: Caltrans 08-0N56U4 3rd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ / PHONE: _____

____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

Estimating, Indio

·om:	teresa@gonzalesenvironmental.com
Sent:	Friday, December 12, 2014 12:02 PM
To:	Estimating, Indio
Subject:	RE: Caltrans 08-0N56U4 3rd Solicitation

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, December 12, 2014 9:46 AM
Subject: Caltrans 08-0N56U4 3rd Solicitation

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Project Name: 08-0N56U4 In San Bernardino County near Essex

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: Gonzales Environmental Consulting, LLC / PHONE: 760-777-1621

We are biological firm.

____ **YES,** WE WILL QUOTE / **X NO,** WE WILL NOT QUOTE

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, December 12, 2014 9:46 AM
Subject: Caltrans 08-0N56U4 3rd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: Gonzales Environmental Consulting, LLC / PHONE: 760-777-1621

____ **YES,** WE WILL QUOTE / **X NO,** WE WILL NOT QUOTE

Estimating, Indio

From: charvey@leopoldbiological.com
Sent: Friday, December 12, 2014 11:53 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 3rd Solicitation

-------- Original Message --------
Subject: Caltrans 08-0N56U4 3rd Solicitation
From: "Estimating, Indio" <Indio.Estimating@gcinc.com>
Date: Fri, December 12, 2014 10:46 am
To:

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: **Leopold Biological Services** / **PHONE:** **(619) 249-2531**

____ **YES,** WE WILL QUOTE / **X** **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Frida Nazari <frida@bluecable.com>
Sent: Friday, December 12, 2014 11:30 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 3rd Solicitation

Hello,

This email is to inform you that, we will not be bidding on this project. Please confirm receipt of this email.

Best regards,

BLUE CABLE
broadband integration

Frida Nazari
www.Bluecable.com
☎:Office 818.559.5454
🖷:Fax 818.861.7259
✉:Email Frida@Bluecable.com

From: Helinda Nazari [mailto:helinda@bluecable.com]
Sent: Friday, December 12, 2014 11:28 AM
To: Frida@bluecable.com
Subject: FW: Caltrans 08-0N56U4 3rd Solicitation

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, December 12, 2014 9:46 AM
Subject: Caltrans 08-0N56U4 3rd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Massie Hatch <massie.hatch@mshatch.com>
Sent: Friday, December 12, 2014 10:33 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 3rd Solicitation

Hello,

Thank you for reaching out to M. S. Hatch Consulting. We are an air quality consulting firm and do not have the expertise you are seeking for this solicitation.

Regards,
Massie Hatch, PE, CPP
M.S. Hatch Consulting
Direct: (949) 333-3243
Mobile: (949) 892-9515
Massie.hatch@mshatch.com

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, December 12, 2014 9:46 AM
Subject: Caltrans 08-0N56U4 3rd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

rom: Tri La <trila.grsi@yahoo.com>
Sent: Friday, December 12, 2014 10:24 AM
To: Estimating, Indio
Subject: Re: Caltrans 08-0N56U4 3rd Solicitation

we are not bidding

Thanks,

Tri La
Global Road Sealing, INC.
10832 Dorothy Ave. // Garden Grove, CA 92843
P: (714) 893 - 0845 // F: (714) 893 - 0945

On Friday, December 12, 2014 9:49 AM, "Estimating, Indio" <Indio.Estimating@gcinc.com> wrote:

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR:

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LANS AND SPECS AVAILABLE AT:
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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Elaine Norland <elaine@aconezone.com>
Sent: Friday, December 12, 2014 10:18 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 3rd Solicitation

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, December 12, 2014 9:46 AM
Subject: Caltrans 08-0N56U4 3rd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _A Cone Zone, Inc._____ / PHONE:

_____

____ **YES,** WE WILL QUOTE / __X__ **NO,** WE WILL NOT QUOTE

Estimating, Indio

rom: Vicki Mansouri <vicki@nautilusenvironmental.com>
Sent: Friday, December 12, 2014 10:12 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 3rd Solicitation

No bid
Thank you

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, December 12, 2014 9:46 AM
Subject: Caltrans 08-0N56U4 3rd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Sherri Gust <SGust@cogstone.com>
Sent: Friday, December 12, 2014 9:52 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 3rd Solicitation

Our firm does archaeology & paleontology, not construction. Thanks anyway.

Sherri Gust, Principal
Cogstone
Paleontology, Archaeology and History
1518 W Taft Ave, Orange, CA 92865
714-974-8300 ph
sgust@cogstone.com www.cogstone.com
Field Offices in San Diego, Riverside, Morro Bay, Sacramento
Federal Certifications 8(a), SDB, 8(m) WOSB
State Certifications DBE, WBE, SBE, UDBE

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Estimating, Indio

From: Annette Davila <Wizardscreens1@yahoo.com>
Sent: Monday, December 15, 2014 1:28 PM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 3rd Solicitation

We will not be bidding at this time

Annette Davila
Wizard Screens NorCal
155 Blossom Hill Road Unit C
San Jose, Ca 95123
www.WizardScreens.net
Wizardscreens1@yahoo.com
Office: 408-226-3562
Fax: 408-457-7623
Disadvantaged Business Enterprise
State Minority Business Enterprise
State Women Business Enterprise

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, December 12, 2014 9:46 AM
Subject: Caltrans 08-0N56U4 3rd Solicitation

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OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

_____ Information from ESET NOD32 Antivirus, version of virus signature database 10868 (20141212)
_____

The message was checked by ESET NOD32 Antivirus.

http://www.eset.com

_____ Information from ESET NOD32 Antivirus, version of virus signature database 10881 (20141215)
_____

The message was checked by ESET NOD32 Antivirus.

http://www.eset.com

Estimating, Indio

From: Goldsmith, Wendi <wgoldsmith@chesterengineers.com>
Sent: Monday, December 15, 2014 7:48 AM
To: Estimating, Indio
Subject: RE: Caltrans 08-0N56U4 3rd Solicitation

Please remove wgoldsmith@bioengineering.com and wgoldsmith@chesterengineers.com from you list

We are no longer DBE

Wendi

From: Estimating, Indio [mailto:Indio.Estimating@gcinc.com]
Sent: Friday, December 12, 2014 12:46 PM
Subject: Caltrans 08-0N56U4 3rd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 In San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: _____ **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

mackenzie Electric

From: Estimating, Indio <Indio.Estimating@gcinc.com>
Sent: Friday, December 12, 2014 9:46 AM
Subject: Caltrans 08-0N56U4 3rd Solicitation

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

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https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

Assistance is available to interested **DBE** firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

Granite Construction Company (CA License 89) is an equal opportunity employer willing to seriously negotiate and assist a subcontractor and/or supplier as needed. Any item of work, portion of an item, or combination thereof, will be considered. Performance and Payment Bonds will be required. Bonding assistance is available. Plans and Specifications are available for review at CDOT, Granite's office or drop box site link listed above. For more information on the availability of scope of work, plans and specifications and our policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: MacKenzie Electric INC / **PHONE:** 909 862-9906

___ **YES,** WE WILL QUOTE / X **NO,** WE WILL NOT QUOTE

From: GRANITE CONSTRUCTION COMPANY - 38000 MONROE STREET, INDIO, CA 92203

Attention: DBE Firm: 3rd Request for Quotation

Project Name: 08-0N56U4 in San Bernardino County near Essex

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Bid Due: 12/18/14 at 2:00 PM

Estimator: John Nottberg

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind-cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: Cardozo Engineering **/ PHONE:** _____

____ **YES,** WE WILL QUOTE / X **NO,** WE WILL NOT QUOTE

Asphalt concrete, concrete-forming systems, concrete - ready mix, diesel fuel, K-rail, landscape, liquid AC, message boards, AC Dike, bridge, bride rail, demoliton-bridge, excavation, fence/guardrail, grind-diamond, grind- cold plane, joint seals - bridge, pavement marking, paving - asphalt, pumping - concrete, rock slope protection, trucking - bellies, tack,, fog, prime, precast girders, biologist.

PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/4tgq33qnhi5fxh8/AAAQrhFHqm40TY-VyHN7fCLCa?dl=0

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PLEASE FAX YOUR RESPONSE TO: 760-353-0437

OR VIA EMAIL AT: Indio.Estimating@gcinc.com

COMPANY NAME: Enor Innovation Inc / **PHONE:** 310-513-6209

✓ **YES,** WE WILL QUOTE / ____ **NO,** WE WILL NOT QUOTE

Tab 4

GRANITE CONSTRUCTION COMPANY
GOOD FAITH EFFORTS DOCUMENTATION

EVIDENCE OF WRITTEN AND VERBAL CONTACT WITH DBE ORGANIZATIONS & ASSISTANCE GROUPS

November 20, 2014- Contact was made with businesses where a solicitation was mailed

October 15, 2014 – Attended various NAIWIC monthly and Region 9 Forum meetings of which Granite is a member.

September 11, 2013 - Participated in SANDAG's Small Business / DBE Opportunity Forum

October 24, 2012 – Press Release: Granite's Cindy Johnsen Named President of the National Association of Women in Construction (NAIWIC).

January 30, 2012 - Participated in MBDA's Open House

November 29, 2012 - Participated in Riverside County Transportation Commission - Small Business Expo

February 2, 2010 - Participated in the San Bernardino County workforce Development - Contractor's Stimulus.

February 4, 2010 - Participated in panel discussions at the Stimulus Opportunity for Small Business at the Riverside Convention Center hosted by California Small Business Development Center.

April 13-15, 2010 - Participated in the 9th annual Veteran's and Small Business Training and Outreach Conference in San Diego.

November 17, 2012 - Attended Society of American Military Engineers (S.A.M.E.) Symposium to encourage Small and Disadvantaged firm's participation in future projects. Granite is a Sustaining member of S.A.M.E. and was a Corporate Sponsor of the Symposium.
February 11, 2009 - Attended Small / Minority / Women / Disabled Veterans Outreach meeting in Los Angeles.

September 17, 22 & 24, 2009 - Participated I the San Bernardino Workforce Development Small and Disadvantaged Business Outreach Workshop.

March 4, 2008 - Attended DBE Training sponsored by Granite Construction Company

any subcontractor that cannot bond or whose bond rate may be too high. There is no charge to the subcontractor for this program. This program is offered to all qualified subcontractors when discussing the job with the estimator at bid time.

Caltrans 08-0N56U4
Bids 12/18 @ 2PM

1st Solicitation
11/14/2014

If anyone you contacted wants their information changed or corrected on the Caltrans website, please ask them to call (916) 654-2852.

Firm ID	Firm/DBA Name	Address	City	State	Zip	Area Code	Phone Nur	Fax Area Code	Fax Area Code
	Mail							Comments/Record Log	
37561	A.A.L.A. ADDISON	17907 MACKESON CT	CARSON	CA	90746	310	638-3436	Called 11/20/2014 @ 3:03 PM - No answer left voicemail	
38870	A.R.M. TRUCKING	27436 PLUMWOOD AVENUE	CANYON COUNTRY	CA	91351	818	424-9759	Called 11/20/2014 @ 3:08 PM - No Answer and voicemail unavailable. Caller replied with text message and text message was sent with information.	
37742	BELMONTE'S CONCRETE SERVICE	4356 COLISEUM WAY	OAKLAND	CA	94601	510	384-5686	Contacted 11/20/2014 @ 3:13 PM - Received solicitation but project out of work territory.	
38447	BERTY BOY TRUCKING	918 E. 92ND STREET	LOS ANGELES	CA	90002	323	552-1719	Contacted 11/20/2014 @ 3:16 PM - Spoke with son and he will relay message	
15094	BUTLER & SON TRUCKING	441 E. MONTWOOD AVE.	LA HABRA	CA	90631	714	871-1356	Called 11/20/2014 @ 3:19 PM - No answer voicemail unavailable.	
8947	C & S EARLY TRUCKING	9055 EAST AVENUE T-14	LITTLEROCK	CA	93543	661	944-2210	Called 11/20/2014 @ 3:22 PM - No asnwer left voicemail	
33105	CASTILLO TRUCKING SERVICE	7526 IRVINE AVE.	NORTH HOLLYWOOD	CA	91605	818	764-4603	Called 11/20/2014 @ 3:24 PM - No answer left voicemail	
40089	CINDY TRUMP INC DBA LINDY'S COLD PLANING	625 S. MOUNTAIN VIEW	LA HABRA	CA	90631				
27356	COLEMAN CONSTRUCTION	1973 W 48TH STREET	LOS ANGELES	CA	90062	323	295-5484	Contacted 11/20/2014 @ 3:25 PM - Received solicitation will not be bidding	
25021	E E ELECTRIC, INC	11127 CALABASH AVENUE	FONTANA	CA	92337	909	829-7818	Contacted 11/20/2014 @ 3:27 PM - Spoke with secretary and she will check with estimating staff	
31492	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044	323	754-9877	Contacted 11/20/2014 @ 3:34 PM - Received solicitation but will not bidding	
37319	ERIC'S BACKHOE SERVICE	4780 MARY HILL ROAD	ACTON	CA	93510	661	269-2222	Called 11/20/2014 @ 3:50 PM - No answer left voicemail	
36039	EWASTE CENTER, INC.	5788 SMITHWAY ST.	COMMERCE	CA	90040	323	201-3160	Called 11/20/2014 @ 3:51 PM - Number no longer in service	
37961	FERNANDEZ TRUCKING	P. O. BOX 922348	SYLMAR	CA	91342	818	652-5993	Called 11/20/2014 @ 3:52 PM - Number no longer in service	
14977	FLETCHER TRUCKING	41533 44TH STREET WEST	LANCASTER	CA	93536	661	810-6286	Called 11/20/2014 @ 3:54 PM - No answer left voicemail	
33778	GC'S TRUCKING	12134 VAN NUYS BLVD.	LAKE VIEW TERRACE	CA	91342	818	686-1094	Called 11/20/2014 @ 3:55 PM - Number no longer in service	
36344	GLOW ELECTRICAL, INC.	4464 W. EL SEGUNDO BLVD.	LOS ANGELES	CA	90250	310	376-2636	Contacted 11/20/2014 @ 3:56 PM - Received will not be bidding	
36363	H & L DUMP SERVICE	28016 PARKRIDGE LANE	CANYON COUNTRY	CA	91387	818	497-5315	Called 11/20/2014 @ 3:58 PM - No asnwer left voicemail	
32596	HBA TRUCKING	12591 MINEOLA STREET	ARLETA	CA	91331	818	974-1083	Contacted 11/20/2014 @ 3:59 PM - Received will not be bidding	
41300	HD TRUCKING	5238 EAST AVENUE, T12	PALMDALE	CA	91342	818	536-4759	Called 11/20/2014 @ 4:01 PM - No answer left voicemail	
35967	HUGO'S TRUCKING	12876 OSBORNE ST.	PACOIMA	CA	91331	818	899-1886	Called 11/20/2014 @ 4:02 PM - Number no longer in service	
36220	IHS ENVIRONMENTAL, INC	2021 BUSINESS CENTER DR., # 116	IRVINE	CA	92612	949	222-0550	Called 11/20/2014 @ 4:04 PM - No answer left voicemail	
8026	ISAAC HARRIS TRUCKING	400 E. OAKS ST.	COMPTON	CA	90220	562	802-9166	Called 11/20/2014 @ 4:19 PM - Number no longer in service	
36201	J.L. GONZALEZ EXPRESS	7634 ESCONDIDO CANYON RD.,	ACTON	CA	93510	818	339-4765	Called 11/20/2014 @ 4:21 PM - No answer left voicemail	
38875	JAMES 008 TRUCKING	3425 1/2 THORPE AVE	LOS ANGELES	CA	90065	818	266-3383	Called 11/20/2014 @ 4:23 PM - No answer left voicemail	
33779	JAMES TRANSPORTATION GROUP LLC	1120 IRON POINT ROAD	FOLSOM	CA	95763	916	608-4900	Contacted 11/20/2014 @ 4:26 PM - Has not received solicitation - please mail to PO Box 6791 Folsom, CA 95763	
38359	JANET CEBULA TRUCKING	30808 KELLER RD	WINCHESTER	CA	92596	951	440-4702	Called 11/20/2014 @ 4:35 PM - No answer left voicemail	
7923	JUSTO ACOSTA TRUCKING	7933 TEESDALE AVENUE	NORTH HOLLYWOOD	CA	91605	818	503-4622	Called 11/20/2014 @ 4:38 PM - No answer left voicemail	
36514	L. RILEY TRUCKING	23746 LIVEWOOD LANE	HARBOR CITY	CA	90710	323	231-5083	Called 11/20/2014 @ 4:39 PM - Number no longer in service	
33785	LIGHTCYCLE	709 E ADELE STREET	ANAHEIM	CA	92805	714	507-1031	Called 11/20/2014 @ 4:40 PM - Number no longer in service	
34025	MEG TECHNOLOGIES, INC.	2180 TEMPLE AVENUE	LONG BEACH	CA	90804	562	986-5500	Called 11/20/2014 @ 4:40 PM - Number no longer in service	
38360	MIGUEL RAMOS TRUCKING	657 W MARIANA ST	RIALTO	CA	92376	909	421-0802	Contacted 11/20/2014 @ 4:43 PM - Not interested in project very busy at this time	
33488	MLS CONSTRUCTION	368 31ST AVENUE	SAN FRANCISCO	CA	94121	415	752-7521	Called 11/20/2014 @ 4:44 PM - Number no longer in service	
36189	R & R TRUCKING	7665 BOYD AVE.	CORONA	CA	92821	951	520-0144	Called 11/20/2014 @ 4:45 PM - Number no longer in service	
37043	R & Z CONSTRUCTION, INC	17145 RUSSET STREET	SAN DIEGO	CA	92127	858	583-1691	Called 11/20/2014 @ 4:47 PM - No answer left voicemail	
16642	RICK NEVES TRUCKING, INC	1852 WEST 11TH STREET, #480	TRACY	CA	95376	510	409-2804	Called 11/20/2014 @ 4:49 PM - No answer left voicemail	
34501	ROBERT'S BACKHOE SERVICE, INC.	32987 TURTLE DOVE DRIVE	LAKE ELSINORE	CA	92530	909	678-0813	Called 11/20/2014 @ 4:49 PM - Number no longer in service	
33187	ROYAL TRUCKING/ MAINTENANCE	7333 DEERWOOD	OAKLAND	CA	94605				
37765	SALUD CONSTRUCTION INC	5612 ADELAIDE AVE	SAN DIEGO	CA	92115	619	892-1178	Called 11/20/2014 @ 4:51 PM - No answer left voicemail	
36284	SANCHEZ & SONS TRUCKING	10005 MARKLEIN AVE.	MISSION HILLS	CA	91345				
9101	SEAN CONSTRUCTION & DEVELOPMENT	3837 TENTH STREET	RIVERSIDE	CA	92501	951	712-6170	Called 11/20/2014 @ 4:52 PM - Number no longer in service	
21604	THE BEST MERIT CO., INC.	7525 EAST ROSECRANS AVE., # 210	PARAMOUNT	CA	90723	562	634-5212	Called 11/20/2014 @ 4:53 PM - No answer voicemail unavailable	
36674	URENA TRUCKING	13137 TERRA BELLA STREET	PACOIMA	CA	91331	818	834-0033	Called 11/20/2014 @ 4:54 PM - Number no longer in service	
40257	V. VILLANUEVA TRANSPORTATION	17108 RAINTREE LANE	FONTANA	CA	92337	909	329-1130	Contacted 11/20/2014 @ 4:56 PM - Has not yet received mailed solicitation, address on file is correct please resend to be safe	
40725	VALENTINA TRUCKING, LLC	1826 PLAZA SERENA	ONTARIO	CA	91764	562	843-3434	Called 11/20/2014 @ 4:59 PM - No answer left voicemail	

Home »Contract Awards and Services »**Opt-in Records**

Opt-in Records

Search Results: Opt-in's on 08-0N56U4

16 Opt-in records found.

08-0N56U4	Statewide Traffic Safety & Signs, Inc.		11-21-14 ~~Prect~~ 1:00
	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.		Chris Left message to call. 1:13pm yes
08-0N56U4	AC Dike Co		11-21-14 1:05
	2788 Venture Dr Lincoln Ca 95648		
	Phone: (916) 645-7747	Fax Number: (916) 645-9618	Yes Bidding has plans
	Disadvantaged status: DBE		
	Services offered: Place dike and shoulder backing.		
08-0N56U4	VHBC, Incorporated - Biology Division		11-21-14 1:06
	6895 Ironwood Drive Riverside, CA 92506		
	Phone: (951) 789-1015	Fax Number: (951) 789-1015b	
	Disadvantaged status: SBE		Yes
	Services offered: Item 25 CONTRACTOR-SUPPLIED BIOLOGIST		
08-0N56U4	Integrity Rebar Placers		
	1345 Nandina Avenue Perris, CA 92571		

	Phone: 951.696.6843	Fax Number: 951.943.7772	11-21-14 1:15 Yes
	Disadvantaged status: DBE		
	Services offered: Rebar		
08-0N56U4	Pavement Recycling Systems		11-21-14 Yes will call
	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		
08-0N56U4	LOGANS MARKETING		11-21-14 1:30 Yes
	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 , BRICK & BLOCK , IRRGATION SUPPLIES , PIPE , ETC..		
08-0N56U4	Pruitt Trucking Inc.		11/21/14 1:31 No Answer
	214 W. Poppyfields Drive Altadena, CA 91001		
	Phone: (626) 398-4500	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.		
08-0N56U4	Diversified Concrete Cutting, Inc.		11-21-14 Kathy 1:37 Rumble strips
	59 Coney Island Dr. Sparks, NV 89431		
	Phone: 775-331-1411	Fax Number: 775-331-1572	
	Disadvantaged status:		
	Services offered: rumble strips		
08-0N56U4	Edison Construction, Inc.		11-21-14 Jeff 1:38 will call back Own 10 Trks
	P.O. Box 578 Bonsall, CA 92003		
	Phone: 760-732-0829	Fax Number: 760-732-0824	
	Disadvantaged status: DBE		
	Services offered: Clearing & Grubbing, Demolition, Import & Export, Excavation, Underground Utilities, Trucking & Materials, AC & PCC		

jeffrdowns@yahoo.com

Aggregates, Portable Crushing & Screening, Rip Rap & Transport, Road Base, Hot Mix Asphalt & Delivery, Cement/Concrete Delivery & Supply.

08-0N56U4	Anderson Paint Store LLC - DBE www.andersonpaintstore.com		11-21-14 1:40
	18429 West 8 Mile RD Detroit,Michigan 48219		Yes
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com	Bids To Subs
	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		

08-0N56U4	Acacia Environmental		11-21-14 1:43
	604 S. San Marcos Rd. Santa Barbara, California, 93111		James
	Phone: 8053640362	Fax Number: 8059646169	LMTC
	Disadvantaged status: SBE		
	Services offered:		

08-0N56U4	Central California EHS, LLC		11-21-14 1:41
	P.O. Box 9744 Fresno, CA 93794		Micheal
	Phone: 559.623.2418	Fax Number: 510.350.9031	
	Disadvantaged status: SBE		- Project List
	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		Crack seal NOT required

08-0N56U4	Flatiron Electric Group		11-21-14 1:53
	7911-A Pine Ave. Chino, Ca. 91708		LMTC
	Phone: (714) 228-9631	Fax Number: (909) 597-9151	yes
	Disadvantaged status:		
	Services offered:		

08-0N56U4	Maneri Traffic Control		11-21-14 1:55 ~~At~~ Only Yes
	47423 Rainbow Canyon Temecula, CA 92592		
	Phone: (951) 695-5104	Fax Number: (951) 695-5105	
	Disadvantaged status: DBE SBE		
	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.		
08-0N56U4	NATIONAL CONCRETE WASHOUT, INC.		~~11~~ 11-21-14 1:57 Laura LMTC
	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 environmentally safe, sealed and water-tight. Our containers meet and in most cases exceed 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 free of charge for Cal Trans supplemetals. We have excellent customer service and have competitive pricing for our services. Please call Lori for more info. and pricing.		
08-0N56U4	Titan DVBE Inc		11-21-14 1:59 yes Joan
	3830 Rancho Road Redding, Ca 96002		
	Phone: 530-246-7836	Fax Number: 530-246-7837	
	Disadvantaged status: DVBE SBE		
	Services offered: Traffic control, Lane closures, Flagging, Attenuator trucks, PCMS, Construction area signs, Channelizers		

GRANITE

Delivery Via: Fed-Ex
UPS Airbill
#1Z6896E30197250839

December 19, 2014

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

SUBJECT:
08-0N56U4
DBE Good Faith Effort Documentation

Ladies and Gentlemen:

Enclosed is the following DBE Good Faith Effort Documentation and supporting information for subject project:

- Caltrans –District 11 DBE Information & Good Faith Effort Forms;
- Attachment "A", Appendix #1 Breakdown of Bid Items Solicited & Quotes;
- Attachment "A", Appendix #2, Copies of advertisements;
- Attachment "A", Appendix #3, Initial and follow-up solicitations;
- Attachment "A", Appendix #4, Communications with assistance groups & extra efforts regarding contacting and assisting interested DBE contractors and suppliers.

This information demonstrates Granite Construction Company's good faith effort to obtain DBE participation on this contract.

Please contact Joe Richardson if you have any questions concering this submittal at 760-391-6247

Sincerely,

12-23-14 P12:24 RCVD

Joe Richardson
Senior Estimator

38000 Monroe Street, Indio, Ca 92203 (760) 775-7500 (P) / (760) 775-8229 (F)

ATTACHMENT "A"

Granite Construction Company
Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Project Name: 08-0N56U4 In San Bernardino County near Essex

Bid Due: 12/18/14 at 2:00 PM

12-23-14 P12:24 RCVD

GRANITE™

Granite Construction Company

Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#:ACNHPI-404-2(062) 95E

Project Name: 08-0N56U4 In San Bernardino County near Essex

Bid Due: 12/18/14 at 2:00 PM

12-23-14 P12:26 RCVD

12-23-14 P12:26 RCVD

CAROLYN MANESS
760 337-3030
GRANITE CONSTRUCTION
2095 HWY. 111
EL CENTRO CA 92243

5 LBS

1 OF 1

DWT: 13,11,2

SHIP TO:
MSC 43 - OFFICE ENGINEER
760-337-3052
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO CA 95816-7005

CA 958 9-03

UPS NEXT DAY AIR

1

TRACKING #: 1Z 689 6E3 01 9725 0839

BILLING: P/P

UIS 16.7.04. WNTIE90 57.0A 10/2014

12-23-14 P12:24 RCVD