STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

# CALTRANS BIDDER - DBE - COMMITMENT

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

09-23-14A11:16 RCVD

Low 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:
08-383504 Hurkey Creek Bridge

BID AMOUNT:
$ 2,026,265

BID OPENING DATE:
09/17/2014

BIDDER'S NAME:
Granite Construction Company

DBE GOAL FROM CONTRACT, %:
8

DBE PRIME CONTRACTOR CERTIFICATION[1]:
n/a

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

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

**Total Claimed Participation** $ 165,299.08

8.16 %

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.

Mike Boer
Signature of Bidder

09/22/2014
Date

760-732-0915
(Area Code) Tel. No.

Mike Boer, Chief Estimator
Person to Contact (Please Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95616-7005

**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.

**CALTRANS BIDDER - DBE - COMMITMENT**

**Contract No:** 08-383504
**Bid Amount $:** $2,026,265.00
**Bid Opening Date:** 9/17/2014
**Bidder's Name:** Granite Construction
**DBE Goal From Contract %:** 8
**Job Name:** Hurkey Creek Bridge

| CONTRACT ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIOEO | FOR CALTRANS USE ONLY | NAME OF OBE | CERTIFICATION NO. | ADORESS | PHONE NO. | DOLLAR AMOUNT OBE |
|---|---|---|---|---|---|---|---|
| 44, 45, 46 & 47 | Place HMA Dike & Misc Areas | | A.C. Dike Company | 219 | 2788 Venture Dr, Lincion, CA 95648 | 916-652-0159 | $ 7,520.00 |
| 58, 59, 60 & 74 | Rebar | | American Steel Placers | 33825 | 603 S Arrowhead Ave, San Bernardino, CA 92408 | 909-884-6031 | $ 135,119.88 |
| 54 & 74 | Furnish Form Liner $15,157 x 60% = $9,094.20 | | Rupert Construction Supply, Lp | 32785 | 3941 Park Dr, Ste 20-487, El Dorado Hills, CA 95762 | 925-229-5577 | $ 9,094.20 |
| 1 (Partial), 19, 22, 23 & 80 | Lead Plan (Partial), Remove Striping & Pavement Markings and Sandblast Surface Techture | | Abrasive Blasting Service | 40447 | 5465 24th St, Riverside, CA 92509 | 951-683-4692 | $ 10,320.00 |
| 1 (Partial) & 13 | Lead Plan (Partial) & SWPP Plan | | Veridico Group, Inc. | 39572 | P.D. Box 673, Roseville, CA 95661 | 707-317-0002 | $ 3,245.00 |
| | | | | | | | |

**Total Claimed Participation:** $ 165,299.08

**% of Work Achieved:** 8.16%

# A. C. DIKE CO.

*Specialty Paving Inc.*

**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT RIVERSIDE CO. RT 74 08-383504**

**BIDS: 9/17/14**

**"PLACE ONLY"* 380 LF ASPHALT DIKE (TYPES C,D,F) @ $11.50 LF.**

**PLACE 40 SQ YDS ASPHALT MISC. AREAS @ $75.00 SQ YD.** CAN BREAK OUT FOR STG 1 WORK IF REQ PER PAUL

**PRICE INCLUDES TACK AND ONE MOBILIZATION.** ~~ADD MOB~~
**ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.**
**TRAFFIC CONTROL BY PRIME CONTRACTOR.**

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

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

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

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## Search Returned 1 Records

Fri Sep 19 19:00:18 PDT 2014

### Query Criteria

Firm/DBA Name: A C Dik

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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American Steel Placers

# AMERICAN STEEL PLACERS, INC

*Reinforcing Southern California*

603 S. Arrowhead Ave., San Bernardino, CA 92408

(909) 884-6031 * (909) 884-6032 Fax

License No. 568513 Exp. 9/30/2014

CERTIFIED

SBE, MBE, UDBE, CUCP#33825

**DATE:** 09/17/14



**CUSTOMER:** Granite Construction **FAX #:** (760) 758-1501

**PROJECT:** Hurkey Creek Bridge **CONTRACT#** 08-383504

| ITEM | DESCRIPTION | UNIT | ESTIMATE QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 58 | Bar Reinforcing Steel (Bridge) | LB | 42,798 | 1.35 | $ 57,777.30 |
| 59 | Bar Reinforcing Steel (Retaining Wall) | LB | 31,135 | 1.25 | $ 38,918.75 |
| 60 | Bar Reinforcing Steel (Epoxy Coated) (Bridge) | LB | 7,131 | 1.330 | $ 9,484.23 |
| 74 | Concrete Barrier (Type 80 Modified) | LF | 355 | 81.520 | $ 28,939.60 |
| | TOTAL | | | | $ 135,119.88 |

Visit us at: www.americansteelplacers.com

**PLEASE NOTIFY AMERICAN STEEL PLACERS ASAP IF WE ARE LISTED ON PROJECT.**

# AMERICAN STEEL PLACERS, INC

*Reinforcing Southern California*

603 S. Arrowhead Ave., San Bernardino, CA 92408

(909) 884-6031 * (909) 884-6032 Fax

License No. 568513 Exp. 9/30/2014

**CERTIFIED**

SBE, MBE, UDBE, CUCP#33825


American Steel Placers

**DATE:** 09/17/14 **PAGE 1 OF 3**

**PROJECT:** Hurkey Creek Bridge

**JOB SCOPE:** FURNISH & INSTALL REINFORCING STEEL **CONTRACT # 08-383504**

## *SECTION I - TERMS AND CONDITIONS*

1. **Terms of Sale:** Payment Terms - Subject to on-going credit approval: Net 30 days from date of Invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others. Seller shall be paid in full for all work performed and/or any retention held no later than 30 days after completion of Seller's scope of work.

2. **Acceptance:** Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If seller is requested to proceed with the work prior to the execution of mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work. In the event that working days exceed those stated in job specifications at time of bidding, Seller reserves the right to re-negotiate the contract to reflect any changes in labor and material.

3. **Schedule:** Seller's price is based upon detailing, fabrication and placing on a normal 5-day, Monday to Friday, 40 Hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours notice of cancellation of schedule deliveries and 5 working days notice for modifications or [illegible]eduled deliveries. Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing s[illegible]ittals will be sequenced in a manner appropriate to the construction schedule. Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

4. **Back Charges/Shipping Discrepancies:** No Changes for labor or materials furnished by the Buyer shall be allowed as credit unless authorized in writing by Seller within (10) days of said occurrence. After (24) hours period, all loads will be assumed to be verified.

5. **Safety:** Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including , but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required. Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all required.

6. **Insurance:** General Liability insurance will be provided solely for work performed by Seller and/or it's engaged parties. Seller is not providing insurance for any liabilities that exceed $2,000.000.00 per Incident or Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein and mutually agreed are subject to availability and any additional costs, Self-Insured limits must be accepted as provided an any related security substitution requirements waived. Seller excludes: Builders Risk Insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.

## *SECTION II - CONDITIONS OF SALE EXCLUDED:*

1. Pay if paid or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence of work, damages, escalation and costs incurred for the benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items and Work Order extra's.

2. Indemnification, claim and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.

3. Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, building, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

4. [illegible]sign engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.

5. [illegible]ving any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.

6. Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances and retention as applicable; Releases for claims unrelated to payments for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

7. Reports waivers and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.

8. Warranties exceeding Seller's scope of responsibilites or one (1) year; Guaranties of work performed by others; any forms of warranties, expressed or implied, of merchantability of fitness for purposes intended.

9. Tasks and responsibilites for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not limited to, Seller's scope of Work.

10. Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property Damage, remedial work and/or replacement of Work of others to the extent made necessary by others or Force Majeure.

11. Increased Labor and material cost and/or damage in the event of project suspension or delay.

12. General Liability credits for any wrap-up insurance programs.

13. Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

14. Reports, submittals and data requirements not applicable to our trade, reasonably required mutually agreed; Release of proprietary or other confidential information and record govern by the U.S. Security and Exchange Commission rules for publically traded company.

15. Any portion of fines or penalties exceeding the extent of cause by seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

16. Enrollment/Contributions to Unions which Subcontractor is not signatory; compliance with any additional or conflicting term, condition, or rate of pay, etc. between Seller's labor agreement and others affiliated with the Project.

17. Guarantors.

18. Site Security.

## *SECTION III - STANDARD EXCLUSIONS BY SELLER & FURNISHED BY BUYER*

1. Approved properly manned equipment for hoisting or lowering of reinforcing materials or men, including hoisting for unloading trucks, setting cages or assemblies. Approx (16) hours Hook time. Forklift to build (0) Days. Provide level, debris free build area for onsite structure assembling.

1a. Provide hoisting for unloading and building of approach mats.

2. Clear access roads & ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage and lay-down areas.

3. Cost of inspections, testing, bonds, permits, penalties or Liquidating Damages.

4. Inserts, sleeves, rubatex, water stops, smooth dowels and/or dowel baskets, galvanized or epoxy coated dowels, threaded rebar, stud rails and placing of stud rails.

5. Cleaning cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles, or precast..

6. Cutting, drilling of holes, grouting, field bending or dry-packing of reinforcing steel.

7. Burning, cutting or drilling of structural steel/miscellaneous iron to pass reinforcing steel.

8. Protection and/or cleaning of others work, covering, painting, greasing or wrapping of reinforcing steel or smooth dowels.

9. Rebar safety caps or devices for covering rebar ends.

10. All welding and rebar welded to structural/miscellaneous iron.

11. Blocking, chairing, wrapping and/or pulling of welded wire fabric.

12. Firm, level, sub-grade at elevation shown on drawings.

13. All dead men, cables, labor and engineering of system for guying of rebar, if required.

14. Cleaning tie wire clippings, tags and other spoils from work areas, cost of dumpster and composite crew cleanup, excepts as mutually agreed.

15. Lines, grades, steel racks, templates, scaffolding, safety rails, work platforms & ramps, sanitary facilities and jobsite access to drinking water.

16. Removal of staples and/or other device used to hold placing aids to forms.

17. Reinforcing for Anchor Points (and the Anchor Points) for Shotcrete, Precast, Closure Pours, Precast Connections and Prestressing items.

18. Sand Plated Chairs.

19. Test Bars and test couplers (except those specifically called out in specs)

20. Adequate power and lighting when necessary.

21. Cost of reworking or replacing reinforcing steel damaged or lost due to flood, actions of buyer, other subcontractors or other acts of God.

22. Blocks, inspections tubes, wheel spacers for clearances in drilled shafts, caissons or pre-tied approach mats..

23. Tie wire, accessories and field placing aids for F.O.B materials.

24. Design Engineering, Engineering stamping of drawings, Field measurements and As-Built drawings.

25. Site work, Masonry Rebar, Mock ups, MSE Walls, Electrical Duct Bank, Equipment Pads, Pipe Encasement and/or Supports. (Unless specifically stated as included)

26. Supply and installation for reinforcing stair landings and treads.

27. Layout of TOW, TOF, EOW, expansion/construction joints, corners,doorways, blockouts and/or openings of any kind and Masonry Dowels.

28. Separate Pour Watchman, Fire Watchman, Safety Manager, QC Mgr, Traffic Control or Onsite Security.

29. Trim reinforcing for openings, penetrations, and inserts not specifically located on Structural Drawings.

30. Parking area and/or cost of parking for field crews and provide area for jobsite office including utility hookup.

31. Double handlings costs, including costs to transport material from an unreasonably located area.

32. Unloading, handling and/or setting of F.O,B. materials (including Prebuilt Drilled Shaft Cages).

33. Dust Control, Storm Water management and/or similar environmental programs.

34. Third party invoicing processing fees or enrollment in third party invoicing services.

35. Includes Cost of Bond - Bond Rate Approx 2%

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## Search Returned 1 Records

Fri Sep 19 19:00:35 PDT 2014

### Query Criteria

Firm/DBA Name: american steel placer

Firm Type: DBE

| | |
|---|---|
| **Firm ID** | 33825 |
| **Firm/DBA Name** | AMERICAN STEEL PLACERS, INC. |
| **Address Line1** | 603 S. ARROWHEAD AVENUE |
| **Address Line2** | |
| **City** | SAN BERNARDINO |
| **State** | CA |
| **Zip Code1** | 92408 |
| **Zip Code2** | |
| **Mailing Address Line1** | |
| **Mailing Address Line2** | |
| **Mailing City** | |
| **Mailing State** | |
| **Mailing Zip Code1** | |
| **Mailing Zip Code2** | |
| **Certification Type** | DBE |
| **EMail** | Rusty@steelplacers.com |
| **Contact Name** | RUSSELL ROBERTSON |
| **Area Code** | ( 909 ) |
| **Phone Number** | 884-6031 |
| **Fax Area Code** | ( 909 ) |
| **Fax Phone Number** | 433-9150 |
| **Agency Name** | LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA) |
| **Counties** | 00; |
| **Districts** | 00; |
| **DBE NAICS** | 238120; |
| **ACDBE NAICS** | |
| **Work Codes** | C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C5201 REINFORCING STEEL; C9829 RETAINER WALLS; |
| **Licenses** | C50 Reinforcing Steel Contractor; |
| **Trucks** | |
| **Gender** | M |
| **Ethnicity** | NATIVE AMERICAN |
| **Firm Type** | DBE |

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# FAX COVER SHEET

| | |
|---|---|
| TO | Granite Construction - Vista |
| COMPANY | Granite Construction - Vista |
| FAX NUMBER | 17607581501 |
| FROM | Karen Wonnenberg |
| DATE | 2014-09-17 18:23:28 GMT |
| RE | 08-383504, Hurkey Creek Bridge |

## COVER MESSAGE

Attached please find quotes for form liner and joint seal for the Hurkey Creek Bridge project. Please contact me with questions. Good luck on your bid.

Stacy Monroe

stacy@rupertsupply.com

925.408.3627

**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
**Job Name:** Hurkey Creek Bridge
**Job Number:** 08-383504

**Bid Date:** 9/17/14
**Date:** 9/17/14

BID ITEM

FREIGHT SANTA ANA

| Quantity | | Description | Unit $ | Total $ |
|---|---|---|---|---|
| | | **Option 1: PLASTIC** | | |
| 54 — 1,200 | sf | Pattern #1541 Rush Creek Ashlar Thermoform SABS085-4x10 120.00" x 48.00" Panels. Cut stone with crisp, sharp definitions - random pattern - stone sizes to 30". This pattern produced in plastic is max 1-1/2" depth. | $3.85 | $4,620.00 — 5505.85 1430.1 |
| | | **Estimated production schedule: 1-2 weeks from final approval.** | | |
| 600 | sf | Pattern #1602 Heavy Sandblast Thermoform SABS085-4x10 120.00" x 48.00" Panels. Heavy sandblast surface texture. | $4.57 | $2,739.00 |
| | | **Estimated production schedule: 1-2 weeks from final approval.** | | |
| 74 — 600 | sf | Pattern #1203 Barnwood Thermoform SABS085-4x10 120.00" x 48.00" Panels. Medium wood grain texture, board widths from 2.75" to 6.75", tight seams and butt joints. | $4.57 | $2,739.00 — 9652.37 2112.1 |
| | | **Estimated production schedule: 2-4 weeks from final approval.** | **Total Option 1:** | **$7,359.00** |
| | | **Option 2: URETHANE** | | |
| 1,200 | sf | Pattern #1541 Rush Creek Ashlar Elastomeric Urethane - Std. 120.00" x 48.00" Panels. Cut stone with crisp, sharp definitions - random pattern - stone sizes to 30". | $26.40 | $31,680.00 |
| | | **Estimated production schedule: 3-4 weeks from final approval.** | | |
| 600 | sf | Pattern #1602 Heavy Sandblast Elastospec Urethane - Std. 120.00" x 48.00" Panels. Heavy sandblast surface texture. | $29.70 | $17,820.00 |
| | | **Estimated production schedule: 3-4 weeks from final approval.** | | |
| 600 | sf | Pattern #1203 Barnwood Elastospec Urethane - Std. 120.00" x 48.00" Panels. Medium wood grain texture, board widths from 2.75" to 6.75", tight seams and butt joints. | $29.70 | $17,820.00 |
| | | **Estimated production schedule: 3-4 weeks from final approval.** | **Total Option 2:** | **$67,320.00** |
| | | **Optional Products:**<br>**SFFR02, Form Release Agent, 55 gallon barrel, 1 @ $917.93 ea**<br>**SFFS-U2, Fastening Screws, 25 lb. bucket, 4 pails @ $49.05 ea.**<br>**SFSL01, Sealant, 12 tube case, 2 case @ $46.93 ea.**<br><br>**Freight not included**<br>**All quantities are estimated. Final quantities are the responsibility of the contractor.** | | |
| | | | | Sales tax not included |

Delivery:
F.O.B.: Ship Point

**Terms: Net 30 days**
Pricing valid until 10/05/14 on the specified quantity

**Test panels as required by owner/contractor not included in pricing.**

- 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**

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## Search Returned 1 Records

Fri Sep 19 19:00:50 PDT 2014

### Query Criteria

Firm/DBA Name: ruper

Firm Type: DBE

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

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**Abrasive Blasting Service**
**5465 24th Street, Riverside, CA. 92509**
**Office (951)683-4692 Fax (951) 781-1024**

# Fax

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

**Pages:** 2 including coversheet

**Today's Date:** 9-16-14

**Re:** Bid for Caltrans No. 08-383504

**Bid Date:** 9-17-14

**Please deliver this bid to your estimating department for their review**

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

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

**"DBE Disadvantage Business Enterprise UCP No. 40447"**

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

**"Small Business Ref No. 61312"**

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

EXCLUDES CLEAN-UP

# Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509
951-683-4692 / 951-786-9081

**CSLB No. 76558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services**

Caltrans No 08-383504
08-Riv-74-63.0
Bids on 9- 17-14

| | | Item | Unit of Measure | Est. Qty. | Unit Price | Item Total |
|---|---|---|---|---|---|---|
| 01 | 070030 | Lead Compliance Plan | LS | Lump Sum | 2,000.00 LS | 2,000.00 |
| 19 | 141103 | Remove Yellow Thermoplastic Traffic Stripe ( Hazardous Waste) | LF | 2,260 | 1.00 LF | 2,260.00 |
| 22 | 150714 | Remove Thermoplastic Traffic Stripe | LF | 350 | 1.00 LF | 350.00 |
| 23 | 150715 | Remove Thermoplastic Pavement Marking | SQFT | 22 | 1.00 SQFT | 22.00 |
| 53 (F) | 044701 | Sandblast Surface Texture | SQFT | 1,585 | 2.00 SF | 3,170.00 |
| 77 | 999990 | Mobilization | LS | Lump Sum | 2,500.00 LS | 2,500.00 |

1/2 MOB $1250

**Total price for all items shown above $ 10,302.00**

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

Bid includes two shifts to complete our scope of work. One shift for all items except Item 53. The second shift for item only and excludes clean up and protection. Contractor must provide man lift if needed. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional shifts are $1,500.00 per plus removals.
Bid excludes Pavement Marker removal but can be included for an additional .50 cents per marker removed.
Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra $1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).
**Bid excludes Traffic Control, Temporary and/or Painted Markings**
Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule
Abrasive Blasting Service requires a 14 business day notice prior to the start of work
Prime Contractor provides bond. Our bond rate is 3%

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

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

oyd Kotab, Mobile Operations Manager / Estimator

Mobile (951) 742-1715

WILL BREAK OUT ITEM 53(F) MOB $1250

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

Name of Company

Authorizing Signature

Date

**Abrasive Blasting Service**
**5465 24th Street, Riverside, CA. 92509**
**Office (951)683-4692 Fax (951) 781-1024**

License 765558

# Fax

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

**Pages:** 2 including coversheet

**Today's Date:** 9-17-14

**Re:** Bid for Caltrans No. 08-383504

**Bid Date:** 9-18-14

**Please deliver this bid to your estimating department for their review**

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

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

**"DBE Disadvantage Business Enterprise UCP No. 40447"**

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

**"Small Business Ref No. 61312"**

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

# Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509
951-683-4692 / 951-786-9081

**CSLB No. 76558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services**

Caltrans No 08-383504
08-Riv-74-63.0
Bids on 9- 17-14

| | Item | Unit of Measure | Est. Qty. | Unit Price | Item Total |
|---|---|---|---|---|---|
| 53 (F) 044701 | Sandblast Surface Texture | SQFT | 1,585 | 2.00 SF | 3,170.00 |
| 77 999990 | Mobilization | LS | Lump Sum | 1,250.00 LS | 1,250.00 |

**Total price for all items shown above $ 4,420.00**

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.

Bid includes ONE shift only to complete our scope of work. Contractor must provide man lift if needed. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional shifts are $1,500.00 per plus removals.

Bid excludes Clean up and Protection

**Bid excludes Traffic Control**

Abrasive Blasting Service requires a 14 business day notice prior to the start of work
'ime Contractor provides bond. Our bond rate is 3%

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

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

loyd Kotab, Mobile Operations Manager / Estimator

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

Name of Company

Authorizing Signature

Date

Back To Query Form

## Search Returned 1 Records

Fri Sep 19 19:01:09 PDT 2014

### Query Criteria

Firm/DBA Name: abrasive blastin

Firm Type: DBE

| | |
|---|---|
| **Firm ID** | 40447 |
| **Firm/DBA Name** | ABRASIVE BLASTING SERVICE |
| **Address Line1** | 5465 24TH STREET |
| **Address Line2** | |
| **City** | RIVERSIDE |
| **State** | CA |
| **Zip Code1** | 92509 |
| **Zip Code2** | |
| **Mailing Address Line1** | |
| **Mailing Address Line2** | |
| **Mailing City** | |
| **Mailing State** | |
| **Mailing Zip Code1** | |
| **Mailing Zip Code2** | |
| **Certification Type** | DBE |
| **EMail** | dianawinn@abrasiveblastingservice.com |
| **Contact Name** | KATHRYN DENISE KINCAID |
| **Area Code** | ( 951 ) |
| **Phone Number** | 683-4692 |
| **Fax Area Code** | ( 951 ) |
| **Fax Phone Number** | 786-9081 |
| **Agency Name** | DEPARTMENT OF TRANSPORTATION |
| **Counties** | 19; 30; 33; 36; 37; 41; 42; 43; 44; 56; |
| **Districts** | 04; 05; 07; 08; 11; 12; |
| **DBE NAICS** | 238990; 332812; |
| **ACDBE NAICS** | |
| **Work Codes** | C9906 SANDBLASTING; |
| **Licenses** | D06 Concrete Related Services; D38 Sand and Water Blasting; |
| **Trucks** | |
| **Gender** | F |
| **Ethnicity** | CAUCASIAN |
| **Firm Type** | DBE |

Back To Query Form

DBE

VERIDICO GROUP, INC.

PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

**Date: 16 SEPT 14**

**Contract #: 08-383504 – REPLACE HURKEY CREEK BRIDGE**
**Bid Date: 17 SEPT 2014**

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

| Item No. | Item code | Item Description | Unit of Measure | Est Qty | Bid | Amount |
|---|---|---|---|---|---|---|
| 1 | 070030 | LEAD COMPLIANCE PLAN (ADL) | LS | LS | $1,250.00 | $1,250.00 |
| 1 | 070030 | LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING) | LS | LS | $1,250.00 | $1,250.00 |
| 13 | 130300 | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LS | LS | $1,995.00 | $1,995.00 |
| 14 | 130330 | STORM WATER ANNUAL REPORT | EA | 1 | $495.00 | $495.00 |

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Offered bid item quotes **CANNOT BE SPLIT**.

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

**ASSUMPTIONS**

1. The SWPPP and the LCP are **guaranteed** acceptance for the quoted bid.
2. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
3. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

**Veridico is a certified DBE contractor (No. 39572)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,
**VERIDICO GROUP, INC.**

Tim Anenson, QSD, CPSWQ
Principal Consultant

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

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## Search Returned 1 Records

Fri Sep 19 19:01:23 PDT 2014

### Query Criteria

Firm/DBA Name: veridic

Firm Type: DBE

| | |
|---|---|
| **Firm ID** | 39572 |
| **Firm/DBA Name** | VERIDICO GROUP, INC |
| **Address Line1** | 1305 MEADOW VISTA WAY, SUITE A |
| **Address Line2** | |
| **City** | ROSEVILLE |
| **State** | CA |
| **Zip Code1** | 95661 |
| **Zip Code2** | |
| **Mailing Address Line1** | |
| **Mailing Address Line2** | |
| **Mailing City** | |
| **Mailing State** | |
| **Mailing Zip Code1** | |
| **Mailing Zip Code2** | |
| **Certification Type** | DBE |
| **EMail** | vida.wright@veridicogroup.com |
| **Contact Name** | VIDA G. WRIGHT |
| **Area Code** | ( 916 ) |
| **Phone Number** | 865-4170 |
| **Fax Area Code** | ( 916 ) |
| **Fax Phone Number** | 865-4174 |
| **Agency Name** | DEPARTMENT OF TRANSPORTATION |
| **Counties** | 01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58; |
| **Districts** | 01; 02; 03; 04; 05; 06; 10; |
| **DBE NAICS** | 541330; 541820; |
| **ACDBE NAICS** | |
| **Work Codes** | C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; |
| **Licenses** | EC Civil Engineer; |
| **Trucks** | |
| **Gender** | F |
| **Ethnicity** | CAUCASIAN |
| **Firm Type** | DBE |

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09-23-14 A11:23 IN



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

# GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

08-383504

Bidder: Granite Construction Company

Low Bidder

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

| Item of Work Offered | Bidder Normally Performs item (Y/N) | item Broken Down to Faciilitate Participation (Y/N) | Amount ($) | Percentage of Contract |
|---|---|---|---|---|
| -Please See Attachment A | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| Appendix 1 of Good Faith Effort Documentaion | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |
| | ☐ Yes ☐ No | ☐ Yes ☐ No | | |

# GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

09-23-14 A11:23 IN

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

| Name of DBEs Solicited | Date of initial Solicitation | Item(s) of Work | Follow Up Methods and Dates |
|---|---|---|---|
| -Please See Attachment A, Appendices 3 & 4 of Good Faith Effort Documentation | | | |
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| | | | |
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3. For each item of work made available, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE.

| Item(s) of Work | Name of Selected Firm | DBE or non-DBE | Name of Rejected Firm | Quote ($) | Price Difference ($) |
|---|---|---|---|---|---|
| -Please See Attachment A, Appendix 1 of Good Faith Effort Documentation | | | | | |
| | | | | | |
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If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above.

09-23-14 A11:23 IN



# GOOD FAITH EFFORTS DOCUMENTATION - DBE

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

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

| Publications | Dates of Advertisement |
|---|---|
| -Please See Attachment A, Appendix 2 of 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 | Results |
|---|---|---|---|
| -Please See Attachment A, Appendices 2, 3, & 4 of Good Faith Effort Documentation | | | |
| | | | |
| | | | |
| | | | |

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

-Please See Attachment A, Appendices 2, 3, & 4 of Good Faith Effort Documentation

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

-Please See Attachment A, Appendices 2, 3, & 4 of Good Faith Effort Documentation

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

-Please See Attachment A, Appendix 4 of Good Faith Effort Documentation

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

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

# ATTACHMENT "A"

Granite Construction Company
Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E

Project Name: 08-383504 Hurkey Creek Bridge

Bid Due: 09/17/14 at 2:00pm

**ATTACHMENT "A"**

# TABLE OF CONTENTS

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**
Project Name: 08-383504 Hurkey Creek Bridge

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.

# ATTACHMENT A, APPENDIX #1

**Fed Aid Proj No.:** ACSTP-P074(059)E
**Contract No.:** 08-383504

**Job Description** Hurkey Creek Bridge Replacement
**Route Location** Route 74 Near Idyllwild, CA

**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. |
|---|---|---|---|---|---|---|---|---|
| 1-Lead Plan (ADL) | Veridico Group, Inc | X | 1,250 | | Selected quote | Lowest Price and DBE | 0.06% | No |
| | Socal Stormwater Runoff Solu | | 950 | -24% | Price too high | Scope & Package | | |
| | APPIAN UDBE SWPPP | X | 850 | -32% | Partial Scope | Scope & Package | | |
| | Global Environmenta Network | X | 960 | -23% | Partial Scope | Scope & Package | | |
| | Adanta | X | 1,275 | 2% | Partial Scope | Scope & Package | | |
| 1-Lead Plan (Stripe Removal) | Abrasive Blasting Service | X | 1,000 | | Selected quote | Lowest Price and DBE | 0.05% | No |
| | Superior Pavement Markings | | 2,800 | 180% | Price too high | | | |
| | Chrisp Company | | 1,100 | 10% | Price too high | | | |
| | Cal-Stripe | | 1,000 | 0% | Price too high | | | |
| | Veridico Group, Inc | X | 1,250 | 25% | Scope | Striping Package | | |
| | APPIAN UDBE SWPPP | X | 850 | -15% | Scope | Striping Package | | |
| | Global Environmenta Network | X | 960 | -4% | Scope | Striping Package | | |
| | Adanta | X | 1,275 | 2% | Partial Scope | Scope & Package | | |
| 3- Prepare SWPPP | Veridico Group, Inc | X | 1,250 | | Selected quote | Lowest Price and DBE | 0.06% | No |
| | Socal Stormwater Runoff Solu | | 1,800 | 44% | Price too high | | | |
| | Verux | | 1,800 | 44% | Price too high | | | |
| | La Firma Inc | | 1,900 | 52% | Price too high | | | |
| | Out Smart | | 1,100 | -12% | Partial Scope | | | |
| | Global Environmenta Network | X | 3,475 | 178% | Price too high | | | |
| | Storm Water Consultants, Inc | | 3,250 | 160% | Price too high | | | |
| 29- Clear & Grub | Granite | | 20,000 | | Self perform - low price | No other bids | 0.99% | Yes |
| 30, 31, 33, 34, 35, 36 & 78 - Roadway Ex, Structure Ex & | Granite | | 255,440 | | Self perform - low price | No other bids | 12.61% | Yes |
| 42- Class 2 Agg Base | Granite | | 33,000 | | Self perform - low price | No other bids | 1.63% | Yes |
| 64, 74 Stain Concrete Surface & Concrete Barrier | Cor-Ray Painting Co, Inc | | 18,742 | | Selected quote | Lowest price | 0.92% | Yes |
| | Bithell | | 7,910 | -58% | Incomplete | Partial Scope | | |

# ATTACHMENT A, APPENDIX #1

**Fed Aid Proj No.:** ACSTP-P074(059)E
**Contract No.:** 08-383504

**Job Description** Hurkey Creek Bridge Replacement
**Route Location** Route 74 Near Idyllwild, CA

**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. |
|---|---|---|---|---|---|---|---|---|
| 71, 72, 73 (Partial) Stain Only | Natina | | 3,566 | | Selected quote | Only Quote per Spec | 0.18% | No |
| 2, 24, 61, 67, 68 Construction Area Signs, Remove/Replace Roadside Signs & Deliniation/Marker | Arrow Signs | | 9,166 | | Selected quote | Lowest Price | 0.45% | No |
| | Maneri Traffic Control | X | 9,956 | 9% | Price too high | | | |
| | Statewide Traffic Safety & Signs | | 12,066 | 32% | Price too high | | | |
| | KRC Safety Co. Inc | X | 13,330 | 45% | Price too high | | | |
| | Superior Pavement Markings | | 17,861 | 95% | Price too high | | | |
| 43 HMA (Type A) | Granite | | 81,486 | | Self perform - low price | Lowest Price | 4.02% | Yes |
| 44, 45, 46 & 47 HMA Dike & HMA Misc Areas | A.C. Dike Co. | X | 7,520 | | Selected quote | Low Price and DBE | 0.37% | No |
| | Matich Corporation | | 7,973 | 6% | Chose DBE | | | |
| 58, 59, 60 & 74 (Partial) Bar Reinforcing Steel | American Steel Placers | X | 135,120 | | Selected quote | Low Price and DBE | 6.67% | No |
| | Rouch Rebar | X | 137,957 | 2% | Price too high | | | |
| | CMC Rebar | | 144,910 | 7% | Price too high | | | |
| | Kelagoon | X | 157,700 | 17% | Price too high | | | |
| | Integrity Rebar Placers | | 187,172 | 39% | Price too high | | | |
| 74 Concrete Barrier (Type 80) (Partial) | Granite | | 70,751 | | Self perform - low price | | 3.49% | Yes |
| | ACL Construction Co | | 80,752 | 14% | Price too high | | | |
| 19,22, 23 & 80 (Partial) Remove Existing Striping & Mob (Partial) | Abrasive Blasting Service | X | 3,882 | | Selected quote | Lowest Price and DBE | 0.19% | No |
| | Payco Specialties, Inc | X | 9,082 | 134% | Price too high | | | |
| | Cal-Stripe | | 3,731 | -4% | Overall too high | Partial Scope | | |
| | Superior Pavement Markings | | 3,780 | -3% | Non-DBE | Partial Scope | | |
| | Chrisp Company | | 4,802 | 24% | Price too high | | | |

# ATTACHMENT A, APPENDIX #1

**Fed Aid Proj No.:** **ACSTP-P074(059)E** **Job Description** **Hurkey Creek Bridge Replacement** **Caltrans**
**Contract No.:** **08-383504** **Route Location** **Route 74 Near Idyllwild, CA** **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. |
|---|---|---|---|---|---|---|---|---|
| 53 & 80 (Partial) Sandblast Surface Finish & Low Bid Only Mob (Partial) | Abrasive Blasting Service | X | 4,420 | | Selected quote | Lowest Price and DBE | 0.22% | No |
| | Cor-Ray Painting Co, Inc | | 8,639 | 95% | Price too high | | | |
| 4, 5, 75 & 76 Temp & Permanet Stripe/Pavement Markins | Superior Pavement Markings | | 8,558 | | Selected quote | Lowest price | 0.42% | No |
| | Chrisp Company | | 11,315 | 32% | Price too high | | | |
| | Orange County Striping Service, Inc | | 9,457 | 11% | Price too high | | | |
| | Payco Specialties, Inc | X | 18,890 | 121% | Price too high | | | |
| | Cal-Stripe | | 15,357 | 79% | Price too high | | | |
| 28 Bridge Demolition | Granite | | 40,000 | | Selected quote | Lowest Price | 1.97% | Yes |
| | Harber Companies | | 75,000 | 88% | Price too high | | | |
| | Penhall | | 79,900 | 100% | Incomplete | Partial Scope | | |
| | G&F Concrete Cutting | X | 54,800 | 37% | Price too high | | | |
| 54(Partial) & 74(Partial) Furnish Form Liner | Rupert | X | 13,535 | | Selected quote | Lowest Price | 0.67% | No |
| | Dayton Superior | | 15,300 | 13% | Price too high | | | |
| | Milestone Incorporated | | 35,422 | 162% | Price too high | | | |
| 50, 51, 52, 70 & 74 Furnish Concrete | Robertson's | | 90,578 | | Selected quote | Low Price | 4.47% | Yes |
| | Superior Ready Mix | | 88,146 | -3% | Scope | Incorrect Mix | | |
| 8 Temp Signal & Lighting | P.U.E.I. | | 67,000 | | Selected quote | Low Price | 3.31% | No |
| | G & G Electric Inc. | X | 108,164 | 61% | Price too high | | | |
| | MSL Electric Inc | | 114,800 | 71% | Price too high | | | |
| | Los Angeles Signal Construction Inc | X | 183,090 | 173% | Price too high | | | |
| 55 & 56 Furnish & Erect Precast Prestressed Concrete Girders | Oldcastle Precast, Inc | | 168,562 | | Selected quote | Low Price | 8.32% | No |
| | Coreslab Structures | | 185,700 | 10% | Price too high | | | |

# ATTACHMENT A, APPENDIX #1

**Fed Aid Proj No.:** **ACSTP-P074(059)E** **Job Description** **Hurkey Creek Bridge Replacement** **Caltrans**
**Contract No.:** **08-383504** **Route Location** **Route 74 Near Idyllwild, CA** **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. |
|---|---|---|---|---|---|---|---|---|
| 20, 21, 26, 69, 71, 72 & 73 MBGR and Related | Ferreira Construction, Inc | | 32,469 | | Selected quote | Low Price | 1.60% | No |
| | Alcom Fence Company | | 40,210 | 24% | Price too high | | | |
| | DRG Fence Incorporated | | 47,881 | 47% | Price too high | | | |
| | ACE Fence Co | X | 39,900 | 23% | Price too high | | | |
| | D.C. Hubbs Construction | | 37,141 | 14% | Price too high | | | |
| 15, 37, 38, 39, 40, 41 &79 Erosion Control, Landscaping and Related | ACACIA Environmental | | 18,775 | | Selected quote | Low Price | 0.93% | No |
| | Diversified Landscape Co. | X | 20,648 | 10% | Price too high | | | |
| | Hydro Sprout | | 3,950 | -79% | incomplete | Incomplete Scope | | |
| | Quality Hydroseeding & Restoration | | 4,640 | -75% | incomplete | Incomplete Scope | | |
| | Marina | | 37,425 | 99% | Price too high | | | |
| | Landscaping Support Services | | 99,119 | 428% | Price too high | | | |
| | | | | | | **TOTAL % AVAILABLE:** | **53.60%** | |

# A. C. DIKE CO.

*Specialty Paving Inc.*

**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT RIVERSIDE CO. RT 74 08-383504**

**BIDS: 9/17/14**

**"PLACE ONLY"* 380 LF ASPHALT DIKE (TYPES C,D,F) @ $11.50 LF.**

**PLACE 40 SQ YDS ASPHALT MISC. AREAS @ $75.00 SQ YD.** CAN BREAK OUT FOR STG 1 WORK IF REQ PER PAUL

**PRICE INCLUDES TACK AND ONE MOBILIZATION.** ~~ADD MOB~~
**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**

# AMERICAN STEEL PLACERS, INC

*Reinforcing Southern California*

603 S. Arrowhead Ave., San Bernardino, CA 92408

(909) 884-6031 * (909) 884-6032 Fax

License No. 568513 Exp. 9/30/2014

CERTIFIED

SBE, MBE, UDBE, CUCP#33825


**DATE:** 09/17/14



**CUSTOMER:** Granite Construction **FAX #:** (760) 758-1501

**PROJECT:** Hurkey Creek Bridge **CONTRACT#** 08-383504

| ITEM | DESCRIPTION | UNIT | ESTIMATE QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 58 | Bar Reinforcing Steel (Bridge) | LB | 42,798 | 1.35 | $ 57,777.30 |
| 59 | Bar Reinforcing Steel (Retaining Wall) | LB | 31,135 | 1.25 | $ 38,918.75 |
| 60 | Bar Reinforcing Steel (Epoxy Coated) (Bridge) | LB | 7,131 | 1.330 | $ 9,484.23 |
| 74 | Concrete Barrier (Type 80 Modified) | LF | 355 | 81.520 | $ 28,939.60 |
| | TOTAL | | | | $ 135,119.88 |

Visit us at: www.americansteelplacers.com

**PLEASE NOTIFY AMERICAN STEEL PLACERS ASAP IF WE ARE LISTED ON PROJECT.**

# AMERICAN STEEL PLACERS, INC

*Reinforcing Southern California*

603 S. Arrowhead Ave., San Bernardino, CA 92408

(909) 884-6031 * (909) 884-6032 Fax

License No. 568513 Exp. 9/30/2014

**CERTIFIED**

SBE, MBE, UDBE, CUCP#33825

American Steel Placers


**DATE:** 09/17/14 **PAGE 1 OF 3**

**PROJECT:** Hurkey Creek Bridge

**JOB SCOPE:** FURNISH & INSTALL REINFORCING STEEL **CONTRACT # 08-383504**

## *SECTION I - TERMS AND CONDITIONS*

1. **Terms of Sale:** Payment Terms - Subject to on-going credit approval: Net 30 days from date of Invoice. Interest will be charged on all past due balances per the maximum rate allowed by law. Legal fees and costs will be paid as awarded to the prevailing party in the event of legal dispute. Seller reserves the right to stop Work or demand security as required. Buyer agrees to pay Seller in accordance with the escalation policy as specifically identified in this proposal. "Work" is hereby defined as the performance of all work as listed above and included in any accepted Agreement, plus any changes, acceleration/out of sequence work, damages, escalation and costs incurred for the cause or benefit of Buyer or others. Seller shall be paid in full for all work performed and/or any retention held no later than 30 days after completion of Seller's scope of work.

2. **Acceptance:** Prices of individual bid items are subject to renegotiation if Buyer elects not to accept this complete proposal as presented. If seller is requested to proceed with the work prior to the execution of mutually agreed Contract, or if the work is completed prior thereto, the Terms and Conditions herein shall govern pending said Agreement. No assignment of this proposal shall be made without our prior written consent. We reserve the right to sublet portions of our Work. In the event that working days exceed those stated in job specifications at time of bidding, Seller reserves the right to re-negotiate the contract to reflect any changes in labor and material.

3. **Schedule:** Seller's price is based upon detailing, fabrication and placing on a normal 5-day, Monday to Friday, 40 Hour work week, daylight hours unless explicitly noted on the face hereof. Performance will be based on bid documents as provided for tender and industry standards/CRSI. Schedule and schedule changes to be mutually agreed. Buyer to provide Seller (48) hours notice of cancellation of schedule deliveries and 5 working days notice for modifications or [illegible]heduled deliveries. Buyer agrees to provide adequate notice for workmen required at the jobsite and sufficient work for at least one full shift. Detailing [illegible]ittals will be sequenced in a manner appropriate to the construction schedule. Working schedules to be made by mutual agreement of the Contractor and Subcontractor to conform to Contractor's master schedule. In event duration times are provided by Subcontractor, it is agreed that time starts only when work areas are provided ready to receive installation in all respects, in accordance with OSHA and State safety regulations.

4. **Back Charges/Shipping Discrepancies:** No Changes for labor or materials furnished by the Buyer shall be allowed as credit unless authorized in writing by Seller within (10) days of said occurrence. After (24) hours period, all loads will be assumed to be verified.

5. **Safety:** Buyer will provide at no cost to Seller, general jobsite conditions conforming to OSHA standards and local governing authorities, including , but not limited to, adequate protection to ensure the safety of those working above reinforced steel as required, furnishing and installation of rebar safety caps or other OSHA compliant impalement hazard protection as required; Detection of protection from underground and other utilities; Safe access, signage and other required warnings, flagging, barriers/barricades, general site and task lighting as required. Shoring, fall-protection anchorage points, walkways, approved scaffolding and staging in place as required, trenches, rails, snow and ice removal, all weather truck access; safe access to points of storage and work, etc. all required.

6. **Insurance:** General Liability insurance will be provided solely for work performed by Seller and/or it's engaged parties. Seller is not providing insurance for any liabilities that exceed $2,000.000.00 per incident or Seller's responsibilities and/or liabilities. Additional Insured Endorsements may limit liabilities to those assumed under the Agreement and exclude Professional Liabilities. XCU, subsidence, Professional Liability, Aircraft, Pollution Liability and mold coverage are excluded as not applicable to this trade. A broad coverage manuscript policy is provided in lieu of ISO descriptions and forms. Additional coverage or alternate requirements not set forth herein and mutually agreed are subject to availability and any additional costs, Self-insured limits must be accepted as provided an any related security substitution requirements waived. Seller excludes: Builders Risk Insurance and return receipt requested notices for all certificates of insurance. Compliance requirements for any hired sub-subcontractors are subject to availability.

## *SECTION II - CONDITIONS OF SALE EXCLUDED:*

1. Pay if paid or "Pay when paid" conditions precedent for all properly completed work, including base scope of work, changes, acceleration/out of sequence of work, damages, escalation and costs incurred for the benefit of Buyer or others("Work"); Retention exceeding the rate withheld by Owner; Retention on F.O.B. items and Work Order extra's.

2. Indemnification, claim and defense liabilities, responsibilities or damages exceeding any proportionate extent of cause by Seller's active negligence or willful misconduct.

3. Risk, liabilities and responsibilities arising from existing conditions and preceding work exceeding visual inspection, building, but not limited to, field measurements, surveying, layout, forming and materials supplied by others; Costs arising from differing conditions and/or requirements from plans or drawings or bar lists provided for performance.

4. Design engineering and related Professional Liabilities and responsibilities; Costs and damages due to varying conditions and requirements.

5 [illegible]ing any rights of dispute or redress; Costs/risks of claims against Owner for undisputed portions of our Work.

6. Forms and information requirements not mutually agreed; Unconditional forms of release in advance of receipt of funds; Releases that fail to exclude pending changes, unpaid balances and retention as applicable; Releases for claims unrelated to payments for work performed; Non-conforming forms of waivers and releases within States that provide Statutory release language.

7. Reports waivers and other forms and contractual obligations related to bulk suppliers to our inventory stock who do not have lien rights.

8. Warranties exceeding Seller's scope of responsibilites or one (1) year; Guaranties of work performed by others; any forms of warranties, expressed or implied, of merchantability of fitness for purposes intended.

9. Risks and responsibilites for equipment and/or employees of Buyer or others providing services, or manning equipment used in connection with, but not ), Seller's scope of Work.

10. Liquidated and delay damages exceeding actual damages incurred, our scope of responsibility and/or our proportionate extent of cause, and for Force Majeure; Property Damage, remedial work and/or replacement of Work of others to the extent made necessary by others or Force Majeure.

11. Increased Labor and material cost and/or damage in the event of project suspension or delay.

12. General Liability credits for any wrap-up insurance programs.

13. Prime contract terms, conditions, and scope in addition to, and/or in conflict with, a mutually agreed contract and Seller's scope of work and responsibilities as described herein.

14. Reports, submittals and data requirements not applicable to our trade, reasonably required mutually agreed; Release of proprietary or other confidential information and record govern by the U.S. Security and Exchange Commission rules for publically traded company.

15. Any portion of fines or penalties exceeding the extent of cause by seller; Any increased, surcharged or escalated portion of fines incurred by Buyer.

16. Enrollment/Contributions to Unions which Subcontractor is not signatory; compliance with any additional or conflicting term, condition, or rate of pay, etc. between Seller's labor agreement and others affiliated with the Project.

17. Guarantors.

18. Site Security.

## *SECTION III - STANDARD EXCLUSIONS BY SELLER & FURNISHED BY BUYER*

1. Approved properly manned equipment for hoisting or lowering of reinforcing materials or men, including hoisting for unloading trucks, setting cages or assemblies. Approx (16) hours Hook time. Forklift to build (0) Days. Provide level, debris free build area for onsite structure assembling.

1a. Provide hoisting for unloading and building of approach mats.

2. Clear access roads & ramps for unloading of trailer/truck deliveries to within 50 feet of point of installation, and reasonable storage and lay-down areas.

3. Cost of Inspections, testing, bonds, permits, penalties or Liquidating Damages.

4. Inserts, sleeves, rubatex, water stops, smooth dowels and/or dowel baskets, galvanized or epoxy coated dowels, threaded rebar, stud rails and placing of stud rails.

5. Cleaning cutting, straightening, locating or rework of existing reinforcing steel, reinforcing extending from piles, or precast..

6. Cutting, drilling of holes, grouting, field bending or dry-packing of reinforcing steel.

7. Burning, cutting or drilling of structural steel/miscellaneous iron to pass reinforcing steel.

8. Protection and/or cleaning of others work, covering, painting, greasing or wrapping of reinforcing steel or smooth dowels.

f ar safety caps or devices for covering rebar ends.

10. All welding and rebar welded to structural/miscellaneous iron.

11. Blocking, chaining, wrapping and/or pulling of welded wire fabric.

12. Firm, level, sub-grade at elevation shown on drawings.

13. All dead men, cables, labor and engineering of system for guying of rebar, if required.

14. Cleaning tie wire clippings, tags and other spoils from work areas, cost of dumpster and composite crew cleanup, excepts as mutually agreed.

15. Lines, grades, steel racks, templates, scaffolding, safety rails, work platforms & ramps, sanitary facilities and jobsite access to drinking water.

16. Removal of staples and/or other device used to hold placing aids to forms.

17. Reinforcing for Anchor Points (and the Anchor Points) for Shotcrete, Precast, Closure Pours, Precast Connections and Prestressing Items.

18. Sand Plated Chairs.

19. Test Bars and test couplers (except those specifically called out in specs)

20. Adequate power and lighting when necessary.

21. Cost of reworking or replacing reinforcing steel damaged or lost due to flood, actions of buyer, other subcontractors or other acts of God.

22. Blocks, inspections tubes, wheel spacers for clearances in drilled shafts, caissons or pre-tied approach mats..

23. Tie wire, accessories and field placing aids for F.O.B materials.

24. Design Engineering, Engineering stamping of drawings, Field measurements and As-Built drawings.

25. Site work, Masonry Rebar, Mock ups, MSE Walls, Electrical Duct Bank, Equipment Pads, Pipe Encasement and/or Supports. (Unless specifically stated as included)

26. Supply and installation for reinforcing stair landings and treads.

27. Layout of TOW, TOF, EOW, expansion/construction joints, corners,doorways, blockouts and/or openings of any kind and Masonry Dowels.

28. Separate Pour Watchman, Fire Watchman, Safety Manager, QC Mgr, Traffic Control or Onsite Security.

29. Trim reinforcing for openings, penetrations, and inserts not specifically located on Structural Drawings.

30. Parking area and/or cost of parking for field crews and provide area for jobsite office including utility hookup.

31. Double handlings costs, including costs to transport material from an unreasonably located area.

32. Unloading, handling and/or setting of F.O.B. materials (including Prebuilt Drilled Shaft Cages).

33. Dust Control, Storm Water management and/or similar environmental programs.

34. Third party invoicing processing fees or enrollment in third party invoicing services.

3 cludes Cost of Bond - Bond Rate Approx 2%

**Abrasive Blasting Service**
**5465 24th Street, Riverside, CA. 92509**
**Office (951)683-4692 Fax (951) 781-1024**

# Fax

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

**Pages:** 2 including coversheet

**Today's Date:** 9-16-14

**Re:** Bid for Caltrans No. 08-383504

**Bid Date:** 9-17-14

**Please deliver this bid to your estimating department for their review**

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

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

**"DBE Disadvantage Business Enterprise UCP No. 40447"**

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

**"Small Business Ref No. 61312"**

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

Excludes Clean-Up

# Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509
951-683-4692 / 951-786-9081

**CSLB No. 76558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services**

Caltrans No 08-383504
08-Riv-74-63.0
Bids on 9- 17-14

| | | Item | Unit of Measure | Est. Qty. | Unit Price | Item Total |
|---|---|---|---|---|---|---|
| 01 | 070030 | Lead Compliance Plan | LS | Lump Sum | 2,000.00 LS | 2,000.00 |
| 19 | 141103 | Remove Yellow Thermoplastic Traffic Stripe ( Hazardous Waste) | LF | 2,260 | 1.00 LF | 2,260.00 |
| 22 | 150714 | Remove Thermoplastic Traffic Stripe | LF | 350 | 1.00 LF | 350.00 |
| 23 | 150715 | Remove Thermoplastic Pavement Marking | SQFT | 22 | 1.00 SQFT | 22.00 |
| 53 (F) | 044701 | Sandblast Surface Texture | SQFT | 1,585 | 2.00 SF | 3,170.00 |
| 77 | 999990 | Mobilization | LS | Lump Sum | 2,500.00 LS | 2,500.00 |

1/2 MOB $1250

**Total price for all items shown above $ 10,302.00**

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

Bid includes two shifts to complete our scope of work. One shift for all items except Item 53. The second shift for item 53 only and excludes clean up and protection. Contractor must provide man lift if needed. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional shifts are $1,500.00 per plus removals.
Bid excludes Pavement Marker removal but can be included for an additional .50 cents per marker removed.
Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra $1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).
**Bid excludes Traffic Control, Temporary and/or Painted Markings**
Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule
Abrasive Blasting Service requires a 14 business day notice prior to the start of work
Prime Contractor provides bond. Our bond rate is 3%

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

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

oyd Kotab, Mobile Operations Manager / Estimator

Mobile (951) 742-1715

Will Break Out Item 53(F) MOB $1250

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

Name of Company

Authorizing Signature

Date

**Abrasive Blasting Service**
**5465 24th Street, Riverside, CA. 92509**
**Office (951)683-4692 Fax (951) 781-1024**

License 765558

# Fax

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

**Pages:** 2 including coversheet

**Today's Date:** 9-17-14

**Re:** Bid for Caltrans No. 08-383504

**Bid Date:** 9-18-14

**Please deliver this bid to your estimating department for their review**

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

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

**"DBE Disadvantage Business Enterprise UCP No. 40447"**

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

**"Small Business Ref No. 61312"**

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

# Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509
951-683-4692 / 951-786-9081

**CSLB No. 76558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services**

Caltrans No 08-383504
08-Riv-74-63.0
Bids on 9- 17-14

| | Item | Unit of Measure | Est. Qty. | Unit Price | Item Total |
|---|---|---|---|---|---|
| 53 (F) 044701 | Sandblast Surface Texture | SQFT | 1,585 | 2.00 SF | 3,170.00 |
| 77 999990 | Mobilization | LS | Lump Sum | 1,250.00 LS | 1,250.00 |

**Total price for all items shown above $ 4,420.00**

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.

Bid includes ONE shift only to complete our scope of work. Contractor must provide man lift if needed. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional shifts are $1,500.00 per plus removals.

Bid excludes Clean up and Protection

**Bid excludes Traffic Control**

Abrasive Blasting Service requires a 14 business day notice prior to the start of work
ime Contractor provides bond. Our bond rate is 3%

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

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

loyd Kotab, Mobile Operations Manager / Estimator

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

Name of Company

Authorizing Signature

Date

Back To Query Form

## Search Returned 1 Records

**Query Criteria**
Firm ID: 40447

Firm Type: DBE

| | |
|---|---|
| **Firm ID** | 40447 |
| **Firm/DBA Name** | ABRASIVE BLASTING SERVICE |
| **Address Line1** | 5465 24TH STREET |
| **Address Line2** | |
| **City** | RIVERSIDE |
| **State** | CA |
| **Zip Code1** | 92509 |
| **Zip Code2** | |
| **Mailing Address Line1** | |
| **Mailing Address Line2** | |
| **Mailing City** | |
| **Mailing State** | |
| **Mailing Zip Code1** | |
| **Mailing Zip Code2** | |
| **Certification Type** | DBE |
| **EMail** | dianawinn@abrasiveblastingservice.com |
| **Contact Name** | KATHRYN DENISE KINCAID |
| **Area Code** | ( 951 ) |
| **Phone Number** | 683-4692 |
| **Fax Area Code** | ( 951 ) |
| **Fax Phone Number** | 786-9081 |
| **Agency Name** | DEPARTMENT OF TRANSPORTATION |
| **Counties** | 19; 30; 33; 36; 37; 41; 42; 43; 44; 56; |
| **Districts** | 04; 05; 07; 08; 11; 12; |
| **DBE NAICS** | 238990; 332812; |

**ACDBE NAICS**

| | |
|---|---|
| **Work Codes** | C9906 SANDBLASTING; |
| **Licenses** | D06 Concrete Related Services; D38 Sand and Water Blasting; |
| **Trucks** | |
| **Gender** | F |
| **Ethnicity** | CAUCASIAN |
| **Firm Type** | DBE |

Back To Query Form

DBE

VERIDICO GROUP, INC.

PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

**Date: 16 SEPT 14**

**Contract #: 08-383504 – REPLACE HURKEY CREEK BRIDGE**
**Bid Date: 17 SEPT 2014**

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

| Item No. | Item code | Item Description | Unit of Measure | Est Qty | Bid | Amount |
|---|---|---|---|---|---|---|
| 1 | 070030 | LEAD COMPLIANCE PLAN (ADL) | LS | LS | $1,250.00 | $1,250.00 |
| 1 | 070030 | LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING) | LS | LS | $1,250.00 | $1,250.00 |
| 13 | 130300 | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LS | LS | $1,995.00 | $1,995.00 |
| 14 | 130330 | STORM WATER ANNUAL REPORT | EA | 1 | $495.00 | $495.00 |

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A contract and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications.
6. Offered bid item quotes **CANNOT BE SPLIT**.

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

**ASSUMPTIONS**

1. The SWPPP and the LCP are **guaranteed** acceptance for the quoted bid.
2. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
3. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

**Veridico is a certified DBE contractor (No. 39572)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,
**VERIDICO GROUP, INC.**

Tim Anenson, QSD, CPSWQ
Principal Consultant

P.O. Box 673, Roseville, California 95661
Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

# FAX COVER SHEET

| | |
|---|---|
| TO | Granite Construction - Vista |
| COMPANY | Granite Construction - Vista |
| FAX NUMBER | 17607581501 |
| FROM | Karen Wonnenberg |
| DATE | 2014-09-17 18:23:28 GMT |
| RE | 08-383504, Hurkey Creek Bridge |

## COVER MESSAGE

Attached please find quotes for form liner and joint seal for the Hurkey Creek Bridge project. Please contact me with questions. Good luck on your bid.

Stacy Monroe

stacy@rupertsupply.com

925.408.3627

**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
**Job Name:** Hurkey Creek Bridge
**Job Number:** 08-383504

**Bid Date:** 9/17/14
**Date:** 9/17/14

BID ITEM

FREIGHT SANTA ANA

| Quantity | | Description | Unit $ | Total $ |
|---|---|---|---|---|
| | | **Option 1: PLASTIC** | | |
| 54 — 1,200 | sf | Pattern #1541 Rush Creek Ashlar Thermoform SABS085-4x10 120.00" x 48.00" Panels. Cut stone with crisp, sharp definitions - random pattern - stone sizes to 30". This pattern produced in plastic is max 1-1/2" depth. | $3.85 | $4,620.00 — 5505.85 / 430.1 |
| | | **Estimated production schedule: 1-2 weeks from final approval.** | | |
| 600 | sf | Pattern #1602 Heavy Sandblast Thermoform SABS085-4x10 120.00" x 48.00" Panels. Heavy sandblast surface texture. | $4.57 | $2,739.00 |
| | | **Estimated production schedule: 1-2 weeks from final approval.** | | |
| 74 — 600 | sf | Pattern #1203 Barnwood Thermoform SABS085-4x10 120.00" x 48.00" Panels. Medium wood grain texture, board widths from 2.75" to 6.75", tight seams and butt joints. | $4.57 | $2,739.00 — 9652.37 / 2112.1 |
| | | **Estimated production schedule: 2-4 weeks from final approval.** | **Total Option 1:** | **$7,359.00** |
| | | **Option 2: URETHANE** | | |
| 1,200 | sf | Pattern #1541 Rush Creek Ashlar Elastomeric Urethane - Std. 120.00" x 48.00" Panels. Cut stone with crisp, sharp definitions - random pattern - stone sizes to 30". | $26.40 | $31,680.00 |
| | | **Estimated production schedule: 3-4 weeks from final approval.** | | |
| 600 | sf | Pattern #1802 Heavy Sandblast Elastospec Urethane - Std. 120.00" x 48.00" Panels. Heavy sandblast surface texture. | $29.70 | $17,820.00 |
| | | **Estimated production schedule: 3-4 weeks from final approval.** | | |
| 600 | sf | Pattern #1203 Barnwood Elastospec Urethane - Std. 120.00" x 48.00" Panels. Medium wood grain texture, board widths from 2.75" to 6.75", tight seams and butt joints. | $29.70 | $17,820.00 |
| | | **Estimated production schedule: 3-4 weeks from final approval.** | **Total Option 2:** | **$67,320.00** |
| | | **Optional Products:**<br>**SFFR02, Form Release Agent, 55 gallon barrel, 1 @ $917.93 ea**<br>**SFFS-U2, Fastening Screws, 25 lb. bucket, 4 pails @ $49.05 ea.**<br>**SFSL01, Sealant, 12 tube case, 2 case @ $46.93 ea.**<br><br>**Freight not included**<br>**All quantities are estimated. Final quantities are the responsibility of the contracter.** | | |
| | | | | Sales tax not included |

Delivery:
F.O.B.: Ship Point

**Terms: Net 30 days**
Pricing valid until 10/05/14 on the specified quantity.

**Test panels as required by owner/contractor not included in pricing.**

- 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**

Back To Query Form

## Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

### _uery Criteria

Firm/DBA Name: rupert
Firm Type: DBE

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

Back To Query Form

**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:** 9/17/14
**Date:** 9/17/14

**Job Name:** Hurkey Creek Bridge
**Job Number:** 08-383504

| Quantity | | Description | Unit $ | Total $ |
|---|---|---|---|---|
| 12 | ea | Joint Seal (MR 1/2") - 99 lf<br>WaboSiliconeSeal, 50.72 oz. cartidges | $59.40 | $712.80 |
| 1 | ea | Estimated Freight | $150.00 | $150.00 |
| | | **Optional Items:**<br>AG-400 Pneumatic Gun for SiliconeSeal Installation - $499.00<br>Nozzles for WaboSiliconeSeal - $11.00 ea | | |
| | | | **Total:** | $862.80 |
| | | | **Sales tax not included** | |

Delivery:
F.O.B.: Ship Point

**Terms: Net 30 days**
Pricing Valid for 6 months from Bid Date

Items included in quotad price: limited to items listed
Exclusions: Salas tax, engineering, 3rd party inspections, liquidated demages, retention.
Rupert Construction Supply will supply materials as required in contract plans and specifications.
Rupert Construction Supply is not responsible for design, angineering or installation.
Liebility: 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**

# FAX COVER SHEET

| | |
|---|---|
| TO | |
| COMPANY | |
| FAX NUMBER | 17607581501 |
| FROM | Socal Stormwater Runoff Solution Services Inc. |
| DATE | 2014-09-11 21:42:04 GMT |
| RE | SWPPP Development Proposal- Replace Hurkey Creek Bridge |
| Project | |

## COVER MESSAGE

Attention: Estimating Department

Please view the attached file for SWPPP proposal for:
Project Name: Replace Hurkey Creek Bridge
Project Number: 08-383504
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

UDBE

APPIAN UDBE SWPPP

## APPIAN UDBE SWPPP

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

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

***Business License Number 024765***

5780 Olinda Road
El Sobrante, CA 94803

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

**Friday, September 12, 2014**

**ATTN: Estimator**

RE: Contract : **Caltrans – 08-383504**

***Replace Hurkey Creek Bridge.***

Bid Date: **September 17, 2014**

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

| Item # | Item Code | Items bid individually | Bid Price |
|---|---|---|---|
| 1 | 070030 | **Lead Compliance Plan (LCP)**<br>Includes ADL and Stripe Removal. | **$1,900.00** |

Good luck,

Thomas Koprek
Estimator
**(510) 854-9402**

DBE

# XGLOBAL ENVIRONMENTAL NETWORK, INC.

**ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES**
Main Office; Box 8068, Fountain Valley, CA. 92728-8068
Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield
www.My-DVBE.com License No. 878478 – A / Haz
Phone: 800-230-6944 email: GENI@SafetyGeni.com Fax: 714-479-0809

**SAFETY COURSES OFFERED BY SafetyGENI™**

- Crane Training
  - CCO Written Exams
  - CCO Practical Exams
- Traffic Control Coning & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response
  - Awareness / Refresher
  - Operational
  - Technician
  - Specialist
- HAZWOPER
  - Awareness / Refresher
  - Supervisor
  - Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

**CA DVBE / SBE No. 24765**
**GENI Ref. No. 08-383504**
**September 11, 2014**

**Est. $1.9M**
**Bid Date: 9/17/2014**
**Duration: 195 (Working days)**

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 08-383504**

**08-RIV-74-63.0; REPLACE HURKEY CREEK BRIDGE**

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

**Item 1 > Lead Compliance Plan for ADL and / or Stripe Removal**

Options:

1) Lead Plan only for ADL or Stripe Removal (Certified by CIH); $685.00 $960
   Add $275.00 for a second item (ADL or Stripe Removal) $275.00
   to be added to the Lead Plan
2) On-Site awareness training or at GENI's Anaheim facility; $700.00
   Price includes up to 10 personnel; $12.00 for each add'l over base
3) Air monitoring, analysis and report (on same day of training) $1,350.00
   Only one item at this price (ADL or Stripe Removal)

**Item 13 > Prepare Storm Water Pollution Prevention Plan – Similar to a RL 3** [1,6,7]

Lump Sum (Est. 9 Engineering Drawings)

Option 1.B – Includes 4 Manuals & *QSD Certification for SWPPP*** $3,475.00

**Pricing is when GENI is not hired as the WPCM.
This project will require GENI's QSD to meet with Caltrans to determine exactly what they will require and how to present their highly modified SWPPP which is requiring many items of a Risk Level 3 SWPPP:
Modified Storm Water Annual Report
Modified NALs and NELs
REAPs required when there is a 30% probability within 72 hrs of the storm (yes, this job requires REAPs yet there is not a line item for them)
Construction Site Monitoring and Reporting Program (CSMRP) – similar to the Tahoe regional general permit.

***Item 14 > Storm Water Annual Report**[1,3,7]

Contractor is to submit required material to GENI for assembly, review and submittal. – *Includes new October 31st reporting requirements for this job onl (pg* $1,475.00ea

**Item 20 > Prepare Treated Wood Waste Plan (TWWP) (partial)** [1,5,7]

Options:

1) TWW plan only $675.00

# GLOBAL ENVIRONMENTAL NETWORK, INC.

## YOUR ENVIRONMENTAL ENGINEERING PARTNER

Professional Engineers, Civil Engineers, Certified Industrial Hygienists (CIH)
Certified Professional Geologists (PG), Certified Asbestos Consultants (CAC)
CPESCs, QSDs, QSPs and More

## AIR MONITORING & SOIL SAMPLING

Our CIHs & Field Technicians are experienced with CalTrans & Federal Heavy Construction, Road Excavation, Bridge Demolition & Refurbishment. With a Strong Team of **Industrial Hygienists state-wide**, Call us for your current and future projects!

## CERTIFIED ASBESTOS CONSULTANTS

With over 25 years as a Benchmark Leader in **Accredited Asbestos Training & Asbestos CAC Consulting**, GENI's large team of expert CACs are here to serve your project needs statewide.

## PLAN DEVELOPMENT

GENI 's experts excel in developing a large variety of plans and procedures. Plans range from **Lead, Arsenic, PCB and Asbestos Plans** to **Excavation and Transportation plans, NOA**, and Dust plans as well as more comprehensive plans such as **air quality Nox, noise monitoring**, hazardous waste disposal, and more. ***Call on the Experts!***

www.SafetyGENI.com | Phone: 800-230-6944 | Fax: 714-479-0809

**SUPERSCRIPT NOTES**

1. GENI carries the following insurance: $2,000,000 General Liability / Pollution, $1,000,000 Auto / Workman's Compensation insurance and an umbrella of $2 Million over GL/Auto/WC.
   - A one time fifty dollar ($50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability, Workman's Comp and / or Auto Insurance.
   - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar ($275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1**: Lead Compliance Plan certified by a CIH: **Option 2**: Includes option 1 and 2 hr. lead training for up to 10 personnel: **Option 3**: includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.

   **Additional Work**: Air Monitoring for heavy metals (IH Technician @ $75.00/Hr, CIH @ $145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at $TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. 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 as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**

   Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of $92.50/hour for non-Civil Engineering services and $145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at $55.00 for the initial manual and $45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus $50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be $1,375.00 (CMS) and $585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

*Tyler Horner*

Tyler Horner
Estimator

# GENI – PROPOSAL PROJECT NUMBER 08-383504

State of California • Arnold Schwarzenegger, Governor • State and Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES • PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 • West Sacramento, CA 95605
Phone (916) 375-4940 Fax (916) 375-4950

February 27, 2014

SB / DVBE APP

Supplier #24765
GLOBAL ENVIRONMENTAL NETWORK INC
P O BOX 8068
FOUNTAIN VALLEY CA 92728-8068

Dear Business Person:

Congratulations on your certified small business / certified Disabled Veteran Business Enterprise (DVBE) status with the State of California. Your certifications entitle you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period
From Feb 27, 2014 to Feb 29, 2016

Business Types
Construction
Service
Non-Manufacturer

Classifications
321518 - Safety control devices
411126 - Hygiene monitoring and testing equipment
422715 - Respiratory monitoring products
423015 - Aids for medical training
432325 - Educational or reference software
461615 - Traffic control
461616 - Water safety
461815 - Safety apparel
461816 - Safety footwear
461817 - Face and head protection
461823 - Fall protection and rescue equipment
461824 - Decontamination aids and safety cleaning equipment
551217 - Signage
721517 - Safety and security system installation services
771015 - Environmental impact assessment
771016 - Environmental planning
771017 - Environmental advisory services
771018 - Environmental auditing
771115 - Environmental safety services
771215 - Air pollution
771216 - Soil pollution
771217 - Water pollution
771315 - Oil pollution
771316 - Noise pollution
771317 - Toxic substances pollution
801015 - Business and corporate management consultation services
801115 - Human resource development
801116 - Temporary personnel services
811015 - Civil engineering
811022 - Transportation engineering
861018 - In service training and manpower development

Proof of Certification Status
To verify your firm's small business certification status go to http://www.epprocure.dgs.ca.gov/default.htm and select "SB/DVBE Search."

DBE

*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

September 10, 2014

**DBE QUOTE**

Attn: Estimator

Subject: **Caltrans Contract 08-383504**

| *PROPOSAL FOR BID ITEM:* | *QUOTE* |
|---|---|
| **LEAD COMPLIANCE PLAN** | **$1,275.00** |

Dear Estimator:

Adanta Inc. is pleased to present this bid to provide environmental services for the above referenced project. The Lead Compliance Plan will be prepared in accordance with Caltrans' Notice to Bidders and Special Provisions for this project. The LCP will address these concerns to protect workers and ensure proper handling of lead-containing materials, and will contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). The LCP will be prepared, signed and stamped by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. 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

Superior Pavement Markings, Inc.
PO Box 278
Beaumont, CA 92223
Phone 951.845.2799
Fax 951.845.6399

License# 776306
Union Local 1184
dale@superiorpavementmarkings.com

# Proposal & Contract B10644

| Submit To: | Contact: | Project |
|---|---|---|
| Estimating | | Route 74 - Replace Hurkey Creek Bridge<br>08-383504, 08-riv-74-63.0<br>Riverside County (idyllwild)<br>TG: |

| Date: | Estimator |
|---|---|
| 9/17/14 | Dale Shults |

| # | Description | Qty | um | Price | Ext Price |
|---|---|---|---|---|---|
| 1 | Lead Compliance Plan | 1 | LS | 2,800.00 | 2,800.00 |
| 4 | Temporary Pavement Marking (Paint) | 190 | SF | 8.19 | 1,556.10 |
| 5 | Temporary Traffic Stripe (Paint) | 4800 | LF | 0.54 | 2,592.00 |
| ~~6~~ | Channelizer (Surface mount) | 17 | EA | 35.00 | 595.00 |
| 19 | Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste) | 2260 | LF | 1.50 | 3,390.00 |
| 22 | Remove Thermoplastic Traffic Stripe | 350 | LF | 0.80 | 280.00 |
| 23 | Remove Thermoplastic Pavement Marking | 22 | SF | 5.00 | 110.00 |
| ~~24~~ | Remove Roadside Sign | 2 | EA | 50.00 | 100.00 |
| 61 | Furnish Single Sheet Aluminum Sign (0.063"-Unframed) | 5 | SF | 25.00 | 125.00 |
| 62 | Roadside Sign- One Post | 1 | EA | 250.00 | 250.00 |
| 67 | Delineator (Class 1) | 14 | EA | 50.00 | 700.00 |
| 68 | Object Marker | 4 | EA | 175.00 | 700.00 |
| 75 | Thermoplastic Pavement Marking | 42 | SF | 13.69 | 574.98 |
| 76 | Thermoplastic Traffic Stripe (Sprayable) | 2950 | LF | 1.30 | 3,835.00 |
| | | | | | |
| | Altenate(s) | | | | |
| 2 | Construction Area Signs (Stationary Mounted) | 1 | LS | 14,085.00 | 14,085.00 |
| - | Project Funding Signs | 2 | EA | 950.00 | 1,900.00 |

Addenda Considered = 2

Four week day mobilizations are included. Additional mobilizations at $1,200.00 ea.

A Minimum Of TWO WEEKS NOTICE Is Required Prior To Move In.

Quote Includes: Traffic Paint [YES] - Thermoplastic [YES] - RPM's [NO] - Removals [YES] - Dump Site [NO] - Water Meter [NO] - Sealing of Eradicated Surfaces [NO] - Signing [YES] - Furnish/Install Mast Arm Signs [NO] - Temp Striping [NO-Quoted Upon Request Only] - Curb Painting [NO] - Traffic Control [NO]
Constraction Area Signs [Additive Alternate Only] - Project Funding Signs [Additive Alternate Only]

DALE
WILL SPLIT
OUT 1, 19, 22 & 23

Superior Pavement Markings

License# 776306
Union Local 1184
dale@superiorpavementmarkings.com

Superior Pavement Markings, Inc.
PO Box 278
Beaumont, CA 92223
Phone 951.845.2799
Fax 951.845.6399

**Proposal & Contract B10644**

## Continued...

| | |
|---|---|
| *Superior Pavement Markings, Inc.*<br>by: _____ | **Total $33,593.08** |
| Estimator - Superior Pavement Markings, Inc. (Subject to office approval) | Proposal valid for 30 days from 9/17/2014. |

All areas to be free and clear off **ALL** debris prior to Superior Pavement Markings' crews arriving on-site. All moves and job requirement are mentioned in notes- nothing is implied unless specifically noted. Not responsible for scheduling other sub's work or scheduling conflicts with other subs. We DOT NOT provide shop drawings of any type unless prior arrangements are made. Not responsible for removing temporary striping or temporary "tabs", tape or chip seal markers unless specifically noted. Signs on signal poles, overhead or truss structures not included unless specifically mentioned in proposal. Superior Pavement Markings is a union company and all jobs are bid using current union or prevailing wage rates.

**Acceptance of Proposal and Contract:** I/we accept the within proposal. You are authorized to perform the work comprehended here under and I/we agree to pay the said amount in accordance with the terms set forth. By signing this Proposal/Contract below I/we agree to the attached Terms and Conditions.

**Date:** _____ **Owner/Customer:** _____ **Print:** _____

**PLEASE SIGN AND REMIT THIS 2 PAGE DOCUMENT TO ABOVE ADDRESS.**

DBA JPStriping Inc

Superior Pavement Markings, Inc.
PO Box 278
Beaumont, CA 92223
Phone 951.845.2799
Fax 951.845.6399

License# 776306
Union Local 1184
dale@superiorpavementmarkings.com

# Proposal & Contract B10644

| Submit To: | Contact: | Project |
|---|---|---|
| Estimating | | Route 74 - Replace Hurkey Creek Bridge<br>08-383504, 08-riv-74-63.0<br>Riverside County (idyllwild)<br>TG: |

| Date: | Estimator |
|---|---|
| 9/17/14 | Dale Shults |

| # | Description | Qty | um | Price | Ext Price |
|---|---|---|---|---|---|
| 1 | Lead Compliance Plan | 1 | LS | 2,800.00 | 2,800.00 |
| 4 | Temporary Pavement Marking (Paint) | 190 | SF | 8.19 | 1,556.10 |
| 5 | Temporary Traffic Stripe (Paint) | 4800 | LF | 0.54 | 2,592.00 |
| 6 | Channelizer (Surface mount) | 17 | EA | 35.00 | 595.00 |
| 19 | Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste) | 2260 | LF | 1.50 | 3,390.00 |
| 22 | Remove Thermoplastic Traffic Stripe | 350 | LF | 0.80 | 280.00 |
| 23 | Remove Thermoplastic Pavement Marking | 22 | SF | 5.00 | 110.00 |
| 24 | Remove Roadside Sign | 2 | EA | 50.00 | 100.00 |
| 61 | Furnish Single Sheet Aluminum Sign (0.063"-Unframed) | 5 | SF | 25.00 | 125.00 |
| | Roadside Sign- One Post | 1 | EA | 250.00 | 250.00 |
| 67 | Delineator (Class 1) | 14 | EA | 50.00 | 700.00 |
| 68 | Object Marker | 4 | EA | 175.00 | 700.00 |
| 75 | Thermoplastic Pavement Marking | 42 | SF | 13.69 | 574.98 |
| 76 | Thermoplastic Traffic Stripe (Sprayable) | 2950 | LF | 1.30 | 3,835.00 |

RSS Yes Will Break OUT Per

Four week day mobilizations are included. Additional mobilizations at $1,200.00 ea.
A Minimum Of TWO WEEKS NOTICE Is Required Prior To Move In.
Quote Includes: Traffic Paint [YES] - Thermoplastic [YES] - RPM's [NO] - Removals [YES] - Dump Site [NO] - Water Meter [NO] - Sealing of Eradicated Surfaces [NO] - Signing [YES] - Furnish/Install Mast Arm Signs [NO] - Temp Striping [NO-Quoted Upon Request Only] - Curb Painting [NO] - Traffic Control [NO]

| | |
|---|---|
| *Superior Pavement Markings, Inc.*<br>by: _____ | **Total $17,608.08** |
| Estimator - Superior Pavement Markings, Inc. (Subject to office approval) | Proposal valid for 30 days from 9/17/2014. |

All areas to be free and clear off **ALL** debris prior to Superior Pavement Markings' crews arriving on-site. All moves and job requirement are mentioned in notes- nothing is implied unless specifically noted. Not responsible for scheduling other sub's work or scheduling conflicts with other subs. We DOT NOT provide shop drawings of any type unless prior arrangements are made. Not responsible for removing temporary striping or temporary "tabs", tape or chip seal markers unless specifically noted. Signs on signal poles, overhead or truss structures not included unless specifically mentioned in proposal. Superior Pavement Markings is a union company and all jobs are bid using current union or prevailing wage rates.

**Acceptance of Proposal and Contract:** I/we accept the within proposal. You are authorized to perform the work comprehended here under and I/we agree to pay the said amount in accordance with the terms set forth. By signing this Proposal/Contract below I/we agree to the attached Terms and Conditions.

**Date:** _____ **Owner/Customer:** _____ **Print:** _____

**PLEASE SIGN AND REMIT THIS 2 PAGE DOCUMENT TO ABOVE ADDRESS.**



- No TC Require For Signs
Will Break Out Signs
Dale Shults

# 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: 9/16/2014
BidDate: 9/17/2014
JobName: 08-Riv-74-63.0
Location: IDYLLWILD Bid#: 24915 0
Contract#: 08-383504 Job#
Working Days:
Liquidated Damages

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 01 | Lead Compliance Plan For Stripe removal only | 1 | LS | 1100.000 | $1,100.00 |
| 04 | Temporary Pavement Marking (Paint) | 190 | SF | 2.000 | $380.00 |
| 05 | Temporary Traffic Stripe Paint | 4800 | LF | 0.600 | $2,880.00 |
| 06 | Channelizers (Surface mounted) | 17 | EA | 35.000 | $595.00 |
| 19 | Remove Yellow Thermo Traffic Stripe (Haz Waste) | 2260 | LF | 1.000 | $2,260.00 |
| 22 | Remove Thermo Traffic stripe | 350 | LF | 1.000 | $350.00 |
| 23 | Remove Thermo Pavement Marking | 22 | SF | 6.000 | $132.00 |
| 75 | Thermo Marking | 42 | SF | 8.000 | $252.00 |
| 76 | Thermo Traffic Stripe (Sprayable) | 2950 | LF | 1.700 | $5,015.00 |
| 77 | Mobilization | 1 | LS | 6300.000 | $6,300.00 |
| | | **Subtotal** | | | $19,264.00 |
| | | | | ***TOTAL*** | $19,264.00 |

**Notes**

Chrisp Company requires traffic control for the stage striping. (3 Shifts)
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 1, 2

**This quote includes all stipulations found on page 2**

**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 September 16, 2014 for the following project**

## 08-Riv-74-63.0

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN $5,000.00
- 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
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Traffic Control IS NOT included for Chrisp Company Forces
- 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.
- 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.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- 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.

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**

September 15, 2014

**BIDS ON - 9/17/2014**
**PROJECT DESCRIPTION: Replace Bridge – Rte. 74 near Idyllwild, CA.**
**CONTRACT / PROJECT NO: Caltrans # 08-383504 08-Riv-74-63.0**
**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: yes Thermoplastic [yes] Temporary striping [yes]
Thermo / paint removal [no] Lead compliance plan for stripe removal [no] Lead Compliance classes [no] Survey [no]
4 MOBS **B.** [ 1 ] Total move-ins included in this quote for Permanent striping. Additional move in charge $ 3,500.00ea
**C.** [ 3 ] Total move-ins included in this quote for Stage or Temporary striping. Additional move in charge $ 3,500.00ea
**D.** Traffic control IS NOT included in this quote. ( # of shifts required to complete our work- approx. 4 ). Figure 3 & 3 Concurrent USE 3 SHIFTS
**E.** Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.
**F.** Prime Contractor to provide on-site fenced area within the job limits for yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe removal debris.
**G.** Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.

Project: Rte. 74 Idyllwild Caltrans #08-383504 Bids on 9/17/14

| ITEM | QTY | UNIT | DESCRIPTION | UNIT $ | TOTAL |
|---|---|---|---|---|---|
| 1 | 1 | LS | Lead Compliance Plan ( Stripe Removal ) | $1,000.00 | $ 1,000.00 |
| [illegible] | 190 | SF | Temporary Pavement Marking ( Paint ) | $10.00 | $ 1,900.00 |
| 5 | 4800 | LF | Temporary Traffic Stripe ( Paint ) | $1.50 | $ 7,200.00 |
| 19 | 2260 | LF | Remove Yellow Thermo Stripe | $1.30 | $ 2,938.00 |
| 22 | 350 | LF | Remove Thermo Stripe | $1.00 | $ 350.00 |
| 23 | 22 | SF | Remove Thermo Marking | $5.00 | $ 110.00 |
| 75 | 42 | SF | Thermo Pavement Marking | $25.00 | $ 1,050.00 |
| 76 | 2950 | LF | Thermo Stripe ( Sprayable ) | $1.30 | $ 3,835.00 |
| 80 | 1 | LS | Mobilization - Cal Stripe Operations | $2,000.00 | $ 2,000.00 |
| | | | | | $ - |
| | | | | | $ - |
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| | | | | | $ - |
| | | | | TOTAL BASE BID | $ 20,383.00 |

I s:

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME
CAL STRIPE - ESTIMATOR: STEVE WORKS

SBE

VERUX

**A State certified small-micro business**

2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 765-4642

Fax: (888) 840-5935

ben@veruxinc.com

www.veruxinc.com

**Project Name:** **DOT 08-383504 Replace Hurkey Creek Bridge– Riverside County, CA**

**Bid Date:** September 17, 2014 **Bid No:** 14-1849

# Storm Water Services Proposal

**Prepare Storm Water Pollution Prevention Plan (SWPPP) - $1,800.00**

Provide one (1) electronic copy of Storm Water Pollution Prevention Plan (SWPPP) in accordance with new CA General Construction Permit #2009-0009-DWQ along with three (3) manuals for the above referenced project. We will work with your Legally Responsible Person (LRP) to upload the SWPPP and Permit Registration Documents onto SMARTS. Price includes any revisions that may be required for final approval. ***This price excludes permit fees**

**Storm Water Annual Report - $600.00/Each**

| | |
|---|---|
| Submitted for **Verux, Inc.** by **Ben Rau**: | Authorized Signature |
| Date | Title |

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

| | |
|---|---|
| Client Name | Authorized Signature |
| Date | Printed Name/Title |

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

**September 16, 2014**
**Project:** 08-383504
Replace Hurkey Creek Bridge
08-Riv-74-63.0

**We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (1) addenda.**

**Bid item.**

| Item | Code | Description | Unit | Quantity | Unit Price | Total |
|---|---|---|---|---|---|---|
| 13 | 130300 | Prepare Storm Water Pollution Prevention Program. | LS | LS | $1,900.00 | $1,900.00 |
| 14 | 130330 | Strom Water Annual Report | EA | 1 | $1,000.00 | 1,000.00 |

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**

Back To Query Form

## Search Returned 1 Records

Mon Jul 21 18:33:34 PDT 2014

### Query Criteria

Firm/DBA Name: La Firma
Zip Code: 93444
Firm Type: DBE

| | |
|---|---|
| **Firm ID** | 39322 |
| **Firm/DBA Name** | LA FIRMA INC. |
| **Address Line1** | 715 RIDGE ROAD |
| **Address Line2** | |
| **City** | NIPOMO |
| **State** | CA |
| **Zip Code1** | 93444 |
| **Zip Code2** | |
| **Mailing Address Line1** | |
| **Mailing Address Line2** | |
| **Mailing City** | |
| **Mailing State** | |
| **Mailing Zip Code1** | |
| **Mailing Zip Code2** | |
| **Certification Type** | DBE |
| **EMail** | estimating@theswpppfirm.com |
| **Contact Name** | VICENTE C. BRAVO |
| **Area Code** | ( 805 ) |
| **Phone Number** | 748-8576 |
| **Fax Area Code** | ( 805 ) |
| **Fax Phone Number** | 929-0501 |
| **Agency Name** | DEPARTMENT OF TRANSPORTATION |
| **Counties** | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; |
| **Districts** | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; |
| **DBE NAICS** | 238990; 541620; |
| **ACDBE NAICS** | |
| **Work Codes** | C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning; |
| **Licenses** | B General Building Contractor; D64 Nonspecialized; |
| **Trucks** | |
| **Gender** | M |
| **Ethnicity** | NATIVE AMERICAN |
| **Firm Type** | DBE |

Back To Query Form

# QUOTE


## Contact Information

Phone: 949-463-0164
Email: estimate@outsmartsol.com
Website: www.outsmartsol.com


| | |
|---|---|
| BID DATE | 9/17/2014 |
| QUOTE # | 09-022 |
| CUSTOMER ID | GC44MD |
| CALTRANS PROJECT # | [redacted] |

| DESCRIPTION | QTY | UNIT | RATE | AMOUNT |
|---|---|---|---|---|
| SWPPP Development | 1 | LS | $ 1,100.00 | $ 1,100.00 |
| | | | Subtotal | 1,100.00 |

| OTHER COMMENTS |
|---|
| 1. Quote expires 30 days after the bid date |

**TOTAL** [redacted]

If you have any questions about this quote, please contact
[Hamid Shekaramiz, 949-463-0164, estimate@outsmartsol.com]

***Thank You For Choosing OutSmart!***

DBE

JL StormWater Consultants, Inc.
140 W. Park Avenue, Suite 115, El Cajon, California 92020
P 619.938.2420 F 619.334.6750

***State Certified SB/DBE/WBE/UDBE***
***DBE/UDBE Certification Number 37409***
***www.jlstormwater.com***

September 5, 2014

**RE: CALTRANS CONTRACT 08-383504 - REPLACE HURKEY CREEK BRIDGE IN RIVERSIDE COUNTY NEAR IDYLLWILD AT HURKEY CREEK BRIDGE BIDS OPEN 09/17/2014**

JL StormWater Consultants, Inc. is a State Certified SBE/DBE/WBE/UDBE. We have certified professionals who bring 20 years of experience, including former *Californio Regional Woter Quality Control Board* and the *U.S. Army Corps of Engineers* employees. We are trained in *Wetlands Delineotion, Title 22 Hazardous Waste Monogement*, and in *air quolity* requirements by the *San Jooquin Valley Air Pollution Control District and the South Coost Air Quality Management District*.

**JL StormWater Consultants, Inc's staff holds the following certifications:**

- **Certified Professionals in Storm Water Quality (CPSWQ)**
- **Qualified SWPPP Develop (QSD)**
- **Qualified SWPPP Practitioner (QSP)**
- **Trainer of Record for the QSD/QSP Certifications**
- **Registered Civil Engineers (PE)**

**BID ITEMS:**

13 – 130300 Prepare Storm Water Pollution Prevention Plan (SWPPP)..... $3,250.00

**This Bid is good for 120 days from the date of this document.**

**Assumptions:**

This scope assumes the project is Risk Level 1.

**Exclusions:**

Engineering calculations and design (including preparing storm water run-on Q's), sizing of temporary desilt basins, aerially deposited lead reuse reports and biological monitoring. These services may be available for an extra cost but were not included in the Proposal items listed below.

If additional insurance is required **including but not limited** to a Waiver of Subrogation it can be obtained for an additional fee. If a bond is required it can be provided for an additional fee.

Jane Ledford
Principal

4. The working farm or ranch shall be located on a parcel or adjoining parcels totaling at least ~~10~~ 4 acres in size and under the same ownership. The Agricultural Homestay activity shall cease if a subdivision or conveyance of land results in a reduction of the site to less than ~~10~~ 4 acres or if agricultural activity ceases.

5. No Agricultural Homestay shall be located on a site containing a Bed and Breakfast or Host Home operation.

6. The farmer or rancher shall reside on the site of the agricultural operation or on an adjoining parcel under the same ownership.

7. One off-street parking space for each room rented shall be provided in addition to adequate off-street parking for the permanent residents and full-time employees.

8. Services shall be limited to the rental of rooms, activities traditionally associated with farms and ranches and the optional provision of meals for overnight guests. No food preparation or cooking for guests shall be conducted within any bedroom or cabin made available for rent.

9. Signs shall be limited to one on-premise sign not to exceed two square feet.

10. An adequate water well and sewage disposal system shall be available, satisfactory to the County Department of Environmental Health, for use by the proposed Agricultural Homestay or letters from the appropriate water and sewer agencies indicating there is sufficient water supply and sewage treatment capacity for the proposed use shall be submitted by the applicant.

11. The owner of the facility shall keep records of the number of guests and lengths of stay and shall retain said records for five (5) years.

12. All Minor Use Permits shall be subject to review by the Department at five (5) year intervals.

**Section 39.** Section 6158 of the Zoning Ordinance is amended to read as follows:

6158 CIVIC, COMMERCIAL, INDUSTRIAL, OR EXTRACTIVE USE TYPES. Accessory structures and uses necessarily and customarily associated with, and appropriate, incidental and subordinate to the principal civic, commercial, industrial or extractive uses shall be permitted where the principal civic, commercial, industrial or extractive uses are permitted. As provided for in Section 6152, the Director shall determine whether proposed accessory uses and structures conform to the Accessory Use Regulations, and said determinations are subject to appeal pursuant to the Administrative Appeal Procedure commencing at Section 7200.

Subject to the restrictions and limitations specified, the following accessory buildings and uses shall be permitted in zones where Civic, Commercial, Industrial, or Extractive Use Types are permitted:

[a. through d. no changes]

e. **Recycling of salvaged concrete, asphalt and rock.**

It has been recognized by the County of San Diego and the State of California that recycling of materials such as used concrete, asphalt and rock is essential to effective solid waste management and protection of public and private open space from illegal disposal of solid waste. Because of the high priority the public assigns to recycling of these materials, the following ~~special procedure~~Accessory Use provision has been created to assist in the expansion of this activity in conjunction with related mining and processing land uses.

Persons having an approved Major Use Permit for a mining and processing land use, or having an established mining and processing land use that is legally nonconforming and located in a zone where it could be permitted by Major Use Permit, as of __[date of ordinance adoption] shall be allowed to recycle salvaged concrete, asphalt and rock in ~~March 26, 1992, may apply for the Administrative Permit described below, provided the application and required fees have been submitted to the Department not later than March 27, 1997.~~

~~In~~ conjunction with mining and processing use types, where rock crushing, asphalt production and/or concrete batching are occurring~~, recycling and processing of salvaged concrete, asphalt and rock shall be a permitted~~ as an accessory use ~~upon issuance of an Administrative Permit~~, pursuant to the following:

~~1. A plot plan showing existing and proposed operations onsite shall be approved by the Director.~~

~~2~~1. All proposed operations shall conform to the restrictions and conditions of the use permit regulating the project site, if one is present, except as otherwise specified herein.

~~3~~2. No increase in the size of the mining and processing site shall be authorized by this ~~permit~~Section.

~~4. Environmental review of the proposed accessory use shall be required, except that said review may be waived by the Director if it is determined that no additional traffic, noise, stockpiling of materials, or mechanical processing, at the site, is requested.~~

~~5~~3. ~~Upon determination pursuant to environmental review of no significant environmental impact, or that such impact(s) will be mitigated to below a level of significance, t~~The following increases or changes in operational limitations may be authorized in connection with the recycling operation:

a) Additional average daily one-way truck trips up to 10 percent of the number authorized under the Major Use Permit, or when unspecified in the use permit or when there is no use permit, up to 10 percent of the average daily one-way truck trips of the existing operation;

b) Additional onsite stockpiling of material of up to 25 percent of that authorized under the Major Use Permit, or when unspecified in the use permit or when there is no use permit, up to 25 percent of the amount typical to the existing operation; and

c) Replacement or additional equipment, only as may be necessary to adapt the existing operation to the recycling function.

Any changes or increases in the existing authorized operations beyond those specified above shall require modification of the existing Major Use Permit or approval of a new Major Use Permit. The limitations specified in subsection 3, above shall not apply to a mining and processing use that has been recycling salvaged concrete, asphalt and rock as of *[date of ordinance adoption]*.

[f. through i. no changes]

j. Brewery or Microbrewery with an Eating and Drinking Establishment.

1. An Eating and Drinking Establishment may be a permitted accessory use to a Brewery or Microbrewery upon issuance of an Administrative Permit, subject to applicable state and local regulations, and the following:

a) In M52, M54 or M58 Use Regulations:

i) The gross floor area of the brewery operation is a minimum of 12,000 sf.

ii) No more than 25 percent of the floor area of the licensed premises shall be used for the Eating and Drinking Establishment use.

iii) Brewery operator shall obtain Type 1 or Type 23 License from Alcoholic Beverage Control.

b) In M56 Use Regulations:

i) The gross floor area of the brewery operation is a minimum of 12,000 sf.

ii) More than 15 percent of the floor area, up to a maximum of 25 percent of the floor area of the licensed premises may be used for the Eating and Drinking Establishment use.

10114 SHOEMAKER AVENUE
SANTA FE SPRINGS, CA 90670
PHN 562/447-2573
FAX 562/447-2593
STATE OF CA. LN 233474, A/C-33

**COR-RAY PAINTING CO., INC.**

| | | | |
|---|---|---|---|
| **To:** | All Prime Contractors | **From:** | David Tracy |
| **Fax:** | | **Pages:** | 2 |
| **Phone:** | | **Date:** | 9/16/2014 |
| **Re:** | Caltrans Contract No. 08-383504 Hurkey Creek Bridge | **CC:** | |

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

• **Comments:** Cor-Ray Painting Co. (CRPC), Inc. is pleased to offer our revised, firm unit price proposal, including all labor, material, equipment, consumables, taxes and insurance, necessary to perform the work outlined below.

**Base Bid**

* Section 59 Painting including staining of concrete surfaces only

**Additive Bid**

* Section 51 Concrete Structures including sandblast surface texture only

CRPC's proposal is complete and in accordance with plans and specifications, and CRPC acknowledges receipt of Addenda No.'s 1 and 2. Additionally, CRPC's proposal assumes the following.

* Mutually agreeable subcontract terms

* One (1), Mon-Fri, first shift mobilization

CRPC's pricing is as shown below.

| Item | Description | UOM | Est Quan | Unit | Amount |
|---|---|---|---|---|---|
| | **Base Bid** | | | | |
| 64 | Prepare and Stain Concrete | SQFT | 1,130 | $4.60 | $5,198.00 |
| 74(F) | Concrete Barrier (Type 80 Mod.) | LF | 355 | $38.15 | $13,543.25 |

September 16, 2014

| Item | Description | UOM | Est Quan | Unit | Amount |
|---|---|---|---|---|---|
| | | Total Base Bid | | | $18,741.25 |
| | **Additive Bid** | | | | |
| 53(F) | Sandblast Surface Texture | SQFT | 1,585 | $5.45 | +$8,638.25 |

CRPC appreciates the opportunity to be of service and is available should questions remain.

Clean. Up
Support Equip
Included
All In
Per Dave

10114 SHOEMAKER AVENUE
SANTA FE SPRINGS, CA 90670
PHN 562/447-2573
FAX 562/447-2593
STATE OF CA. LN 233474, A/C-33

**COR-RAY PAINTING CO., INC.**

EVERYTHING INCLUDE
- PREP
- SUPPORT EQUIPMENT
- TEST PANEL PER DAVE TRACY LR 9/16

| | | | |
|---|---|---|---|
| **To:** | All Prime Contractors | **From:** | David Tracy |
| **Fax:** | | **Pages:** | 1 |
| **Phone:** | | **Date:** | 9/15/2014 |
| **Re:** | Caltrans Contract No. 08-383504 Hurkey Creek Bridge | **CC:** | |

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

• **Comments:** Cor-Ray Painting Co. (CRPC), Inc. is pleased to offer our firm unit price proposal, including all labor, material, equipment, consumables, taxes and insurance, necessary to perform the work outlined below.

**Base Bid**

* Section 59 Painting including staining of concrete surfaces only

**Additive Bid**

* Section 51 Concrete Structures including sandblast surface texture only

CRPC's proposal is complete and in accordance with plans and specifications, and CRPC acknowledges receipt of Addenda No.'s 1 and 2. Additionally, CRPC's proposal assumes the following.

* Mutually agreeable subcontract terms

* One (1), Mon-Fri, first shift mobilization

CRPC's pricing is as shown below.

| Item | Description | UOM | Est Quan | Unit | Amount |
|---|---|---|---|---|---|
| 64 | Prepare and Stain Concrete | SQFT | 1,130 | $9.75 | $11,017.50 |
| 53(F) | Sandblast Surface Texture | SQFT | 1,585 | $5.45 | $8,638.25 |

CRPC appreciates the opportunity to be of service and is available should questions remain.

NO TEST PANEL REQ AND NO SUPPORT EQUIP REQ PER DAVID TRACY LR 9/15

# PROPOSAL

*Bithell, Inc.* *Everything in Coatings*
1004 E. Edna Pl Covina, CA 91724
CA Lic # 225174 C-33, NV Lic # 44870
Ph# (626) 331-2292 Fax # (626) 339-4588
E-mail:Dave@Vitrocem.com

**Date:** 9-16-14

**To:** General Contractor

**From:** Dave Ramirez

**Project:** Hurkey Creek Bridge- Near Idyllwild

**Bid Date:** 9-17-14

**Spec Section:** 59 Painting

**Addenda:** 1,2

**Exclusions:**

1. Any painting or coating work specified in any other sections of the specifications other than listed above.

**Base Bid:** Item No. 64 Prepare and stain concrete 1,130sf @ $ 7.00= $ 7,910.00

**Alternate:** None

Bondable: @ 2.5 %

Note: Subcontract terms and conditions are subject to approval by *Bithell, Inc.*

License #983993

Expires: 05/31/15

# NATINA

P.O. Box 4563
Palm Desert, CA 92261
(877) 762-8462



## PROPOSAL

| PROPOSAL SUBMITTED TO | | TODAY'S DATE | PROJECT NUMBER |
|---|---|---|---|
| **Granite**<br>**Attn: Lonnie** | | 9/12/14 | 08-383504 |
| PHONE NUMBER | FAX NUMBER | JOB NAME | |
| | | Huriey Creek Bridge | |
| ADDRESS, CITY, STATE, ZIP | | CLIENT | |
| **Vista, CA 92081** | | Caitrans – San Bernardino District | |

We propose hereby to furnish Natina staining materiai and labor necessary for the completion of:

| Material | Apply Natina Steel stain to: | Unit Price | Total |
|---|---|---|---|
| | (1) Alternative Fiared End Terminals | $193.54/Each | $193.54 |
| | (3) Ait In-Line Terminai Systems | $299.58/Each | $898.74 |
| | (4) Transition Raiiing (Type WB-31) | $219.54/Each | $878.16 |
| | 75 LF MGS (Steei Post) | $8.00/LF | $600.00 |
| | Shipping from our Mecca, CA facility back to the jobsite | $995.00 | $995.00 |
| | | TOTAL: | 3,565.44 |

**PLEASE NOTE:** Shipping charges are an estimate. If shipping charges exceed the amount indicated above, you are 100% responsibie for the difference. For guardraii (or other galvanized items) stored on site for any period of time you are responsibie for making sure that everything is stored per AGA recommendations. If quantities are reduced by more than 10% pricing will increase based on the lower quantities. Aii product soid (including pre-treated gaivanized items stained and shipped) must be paid within 30 days! Staining of hardware for the above items is included. Items to receive color treatment must be shipped to us (95875 Avenue 70, Mecca, CA 92254) for treatment **at least 4 weeks before installation (rush orders will require and additional fee)**. PLEASE CALL BEFORE SHIPPING SO WE KNOW WHEN EVERYTHING IS BEING DELIVERED (Ryan Morey 858-243-4965).

**Proposal Includes:** Staining of above items. Materiai needed for any touch-ups required to fix any scratches caused during transportation and/or installation. Touch-ups are done by applying the Natina Steei to the scratched areas with a sponge and are fairiy simpie. Shipping from our facility to the jobsite or instaiier.

**Proposal Excludes:** We only do the staining and do not suppiy the items to be stained. Touch-ups needed to repair any of the coior/finish harmed during transportation or instaliation. Shipping to our facility in Mecca, CA.

We propose hereby to furnish material and iabor – compiete in accordance with above specifications for the sum of:
Three thousand five hundred sixty-five 44/100 dollars ( $3,565.44 )

Payment as follows: Due when application is completed

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per 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 Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized Signature** _____ Note: this proposai may be withdrawn by us if not accepted within 60 days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

WWW.THECONTRACTORSGROUP.COM & Diane Dennis Enterprises © 2004 PROP-003.doc Rev 10-04

# ARROW SIGNS

Bid Item 67 & 68

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:** 08-383504 **BID DATE:** 9/17/2014 Per Matt

67 - $42/EA
68 - $42/EA

**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:** # 2 $7,895

**ROADSIDE SIGNS:** # 24 $75 #61 $13.95
#62 $295

**ADDITIONAL ITEMS:** # INCLUDES TWO TYPE II FUNDING SIGNS

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

No TC Required

# MANERI TRAFFIC CONTROL

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

## SIGN AND TRAFFIC QUOTE

**PROJECT: 08-383504**
**BID DATE: 09/17/14**

**TO: GRANITE CONSTRUCTION**
**ATTN: JAMES, ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS:** (ITEM #2)
ITEM #2 $6,980.00 **WITH USING MTC FOR ITEM #3**
(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS)

**CONSTRUCTION AREA SIGNS:** (ITEM #2)
ITEM #2 $8,685.00 **WITHOUT USING MTC FOR ITEM #3**
(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS)

**ADDITIONAL ITEMS:** Project Duration
ITEM #6- $42.00 ITEM #7- $390.00 ITEM #9- $890.00/EA PER MONTH
ITEM #11- $179.00 ITEM #24- $75.00 ITEM #61-$13.95 ITEM #62- $295.00 ITEM #67- $42.00
ITEM #68- $42.00
Project Duration

**TRAFFIC CONTROL:** (ITEM #3)
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) $2,095.00
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

*Johnny Maneri*

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE $850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBLITY. IF THE CONTRACT REQUIRES A BOND, MANERI TRAFFIC CONTROL'S BOND RATE IS 3%.
**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**47423 RAINBOW CANYON**
**MECULA, CA 92592**

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

# MANERI TRAFFIC CONTROL

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

**BID DATE: 09/17/14**
**PROJECT: 08-383504**

COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....$2,095.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....$890.00
ADDITIONAL LABORER (1-8 HOURS).....$650.00

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

**PCMS BOARDS:**
DAILY.....$185.00
WEEKLY.....$350.00
MONTHLY.....$890.00
**ARROW BOARDS:**
DAILY.....$50.00
WEEKLY.....$185.00
MONTHLY.....$550.00
**EQUIPMENT:**
DELIVERY (EACH).....$50.00
PICK-UP (EACH).....$50.00

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

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....$890.00
**ATTENUATOR TRUCK W/ OUT DRIVER:**
DAILY.....$325.00
WEEKLY.....$990.00
MONTHLY.....$2,850.00

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

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

CANCELLATIONS:
4 HOURS PRIOR TO SHOW UP.....NO CHARGE
SHOW UP TIME PER LABORER.....2 HOURS
DIRECLY AFTER SET UP PER LABORER.....4 HOURS

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

47423 RAINBOW CANYON
MECULA, CA 92592

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

# MANERI TRAFFIC CONTROL

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

| | |
|---|---|
| **Firm ID** | 38078 |
| **Firm/DBA Name** | MANERI TRAFFIC CONTROL |
| **Address Line1** | 47423 RAINBOW CANYON |
| **Address Line2** | |
| **City** | TEMECULA |
| **State** | CA |
| **Zip Code1** | 92028 |
| **Zip Code2** | |
| **Mailing Address Line1** | |
| **Mailing Address Line2** | |
| **Mailing City** | |
| **Mailing State** | |
| **Mailing Zip Code1** | |
| **Mailing Zip Code2** | |
| **Certification Type** | DBE |
| **EMail** | mariamaneri@yahoo.com |
| **Contact Name** | MARIA MANERI |
| **Area Code** | ( 951 ) |
| **Phone Number** | 695-5104 |
| **Fax Area Code** | ( 951 ) |
| **Fax Phone Number** | 695-5105 |
| **Agency Name** | DEPARTMENT OF TRANSPORTATION |
| **Counties** | 01; 13; 19; 30; 33; 36; 37; 40; 42; 56; |
| **Districts** | 04; 05; 07; 08; 11; 12; |
| **DBE NAICS** | 561990; |
| **ACDBE NAICS** | |
| **Work Codes** | C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; |
| **Licenses** | C31 Construction Zone Traffic Control Contractor; D42 Sign Installation; |
| **Trucks** | |
| **Gender** | F |
| **Ethnicity** | HISPANIC |
| **Firm Type** | DBE |

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

# MANERI TRAFFIC CONTROL

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

## SIGN AND TRAFFIC QUOTE

**PROJECT: 08-383504**
**BID DATE: 09/17/14**

**TO: PLANHOLDER**
**ATTN: ESTIMATOR**

TO ESTIMATOR:

BID ITEM 67 & 68

PER STEPHANY BURY

**CONSTRUCTION AREA SIGNS:** (ITEM #2)
ITEM #2 $6,980.00 **WITH USING MTC FOR ITEM #3**
(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS)

**CONSTRUCTION AREA SIGNS:** (ITEM #2)
ITEM #2 $8,685.00 **WITHOUT USING MTC FOR ITEM #3** ← WILL SPLIT
(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS)

CSAS - ONLY
#7, 11 - FULL DURATION OF PROJECT

**ADDITIONAL ITEMS:** FULL PROJECT ? Duration
ITEM #6- $42.00 ITEM #7- $390.00 ITEM #9- $890.00/EA PER MONTH
ITEM #11- $179.00 ITEM #24- $75.00 ITEM #61-$13.95 ITEM #62- $295.00
Duration FULL PROJECT

**RAFFIC CONTROL:** (ITEM #3)
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) $2,095.00 PER 8/HR
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

*Johnny Maneri*

**NOTE:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE $850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBLITY. IF THE CONTRACT REQUIRES A BOND, MANERI TRAFFIC CONTROL'S BOND RATE IS 3%.
**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**47423 RAINBOW CANYON**
**MECULA, CA 92592**

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

# MANERI TRAFFIC CONTROL

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

**BID DATE: 09/17/14**
**PROJECT: 08-383504**

COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....$2,095.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....$890.00
ADDITIONAL LABORER (1-8 HOURS).....$650.00

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

**PCMS BOARDS:**
DAILY.....$185.00
WEEKLY.....$350.00
MONTHLY.....$890.00
**ARROW BOARDS:**
DAILY.....$50.00
WEEKLY.....$185.00
MONTHLY.....$550.00
**EQUIPMENT:**
DELIVERY (EACH).....$50.00
PICK-UP (EACH).....$50.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL
THERE IS **NO MILEAGE CHARGE**
ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....$890.00
**ATTENUATOR TRUCK W/ OUT DRIVER**:
DAILY.....$325.00
WEEKLY.....$990.00
MONTHLY.....$2,850.00
**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED)

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

CANCELLATIONS:
4 HOURS PRIOR TO SHOW UP.....NO CHARGE
SHOW UP TIME PER LABORER.....2 HOURS
DIRECLY AFTER SET UP PER LABORER.....4 HOURS
**NOTE: MINIMUM** OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

47423 RAINBOW CANYON
MECULA, CA 92592

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

# MANERI TRAFFIC CONTROL

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

| | |
|---|---|
| **Firm ID** | 38078 |
| **Firm/DBA Name** | MANERI TRAFFIC CONTROL |
| **Address Line1** | 47423 RAINBOW CANYON |
| **Address Line2** | |
| **City** | TEMECULA |
| **State** | CA |
| **Zip Code1** | 92028 |
| **Zip Code2** | |
| **Mailing Address Line1** | |
| **Mailing Address Line2** | |
| **Mailing City** | |
| **Mailing State** | |
| **Mailing Zip Code1** | |
| **Mailing Zip Code2** | |
| **Certification Type** | DBE |
| **EMail** | mariamaneri@yahoo.com |
| **Contact Name** | MARIA MANERI |
| **Area Code** | ( 951 ) |
| **Phone Number** | 695-5104 |
| **Fax Area Code** | ( 951 ) |
| **Fax Phone Number** | 695-5105 |
| **Agency Name** | DEPARTMENT OF TRANSPORTATION |
| **Counties** | 01; 13; 19; 30; 33; 36; 37; 40; 42; 56; |
| **Districts** | 04; 05; 07; 08; 11; 12; |
| **DBE NAICS** | 561990; |
| **ACDBE NAICS** | |
| **Work Codes** | C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; |
| **Licenses** | C31 Construction Zone Traffic Control Contractor; D42 Sign Installation; |
| **Trucks** | |
| **Gender** | F |
| **Ethnicity** | HISPANIC |
| **Firm Type** | DBE |

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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:** 09/17/14

**CONTRACT INFO**
08-383504
08-Riv-74-63.0

**PROPOSAL:** 104543

**ESTIMATOR**
Chris Jones

**CLIENT:** EST
ATTN ESTIMATING DEPARTMENT

**PROJECT:**
08-383504
08-Riv-74-63.0

| ITEM # | DESCRIPTION | QUANTITY | PRICE | AMOUNT |
|---|---|---|---|---|

Proposal General Notes:
ITEMS #2, 6, 7, & 11 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #2 & 7 MUST GO TOGETHER.
ITEM #6 CANNOT GO WITHOUT 11.
ITEMS #24, 61, 62, 67, & 68 MUST GO TOGETHER. THESE ITEMS TO BE COMPLETED IN ONE MOBILIZATION.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

| | | | | |
|---|---|---|---|---|
| 0( | **CONSTRUCTION AREA SIGNS**<br>**INCLUSIONS:**<br>(2) TYPE II FUNDING SIGNS AND CAS QUANTITIES PER PLAN SHEETS CS-1 & CS-2 ONLY. | 100 LS | 103.200/LS | 10,320.00 |
| 003 | **TRAFFIC CONTROL SYSTEM**<br>**(SEE PAGE 3 FOR RATES)** | | | |
| 006 | **CHANNELIZER (SURFACE MOUNTED)** | 17 EA | 30.000/EA | 510.00 |
| 007 | **FLASHING BEACON (PORTABLE)** | 4 EA | 750.000/EA | 3,000.00 |
| 009 | **PORTABLE CHANGEABLE MESSAGE SIGN**<br>**(SEE PAGE 3 FOR RATES)** | | | |
| 011 | **TEMPORARY CRASH CUSHION MODULE** | 55 EA | 185.000/EA | 10,175.00 |
| 024 | **REMOVE ROADSIDE SIGN**<br>**SPECIFICATIONS:**<br>SIGNS TO BE REMOVED AND DISASSEMBLED. TREATED WOOD WASTE TO BE DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD. CONTRACTOR TO TAKE POSSESSION AND RESPONSIBILITY FOR DISPOSING OF TREATED WOOD WASTE. | 2 EA | 85.000/EA | 170.00 |

08-383504
08-Riv-74-63.0

**Proposal/Quote**
104543


09/15/14

| ITEM # | DESCRIPTION | QUANTITY | PRICE | AMOUNT |
|---|---|---|---|---|
| 0 | **FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)**<br>**INCLUSIONS:**<br>TAX & SHIPPING F.O.B. POWAY, CA. | 5 SF | 21.250/SF | 106.25 |
| 062 | **ROADSIDE SIGN - ONE POST** | 1 EA | 330.000/EA | 330.00 |
| 067 | **DELINEATOR (CLASS 1)** | 14 EA | 50.000/EA | 700.00 |
| 068 | **OBJECT MARKER** | 4 EA | 110.000/EA | 440.00 |
| | | **TOTAL BID:** | | $25,751.25 |

**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: 9/17/2014
Contract Info:
08-383504
08-Riv-74-63.0
Proposal : 104543
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 |
|---|---|
| FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips | *$1,300.00/8hr |
| FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips | *$1,350.00/8hr |
| FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips | *$1,600.00/8hr |
| FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips | *$1,650.00/8hr |
| NIGHT flagging includes two light sources | |
| Additional Flagger | *$575.00/8hr |

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

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $175.00 delivery & $175.00 pickup each.

STATEWIDE TRAFFIC SAFETY & SIGNS

# Proposal/Provisions

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

Bid Date: 9/17/2014
Contract Info:
08-383504
08-Riv-74-63.0
Proposal : 104543
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.

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

# WE ARE A DBE

**To: Project Estimator**
**From: Michael Castro**
**Date: 9-17-2014**
**Regarding: CalTrans Project 08-383504**
**Total Number of Pages Including Cover: 7**

**Comments:**
**Please see attached quote for CalTrans project 08-383504 bidding in Riverside County on 9-17-2014. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified *MBE*, *DBE* and *SBE* see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.**

**Thanks, Michael Castro**

# WE ARE A SBE

# KRC SAFETY CO., INC.

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

**To:** Estimator UN:378 / D:412

**Job #** 08-383504 08-Riv-74 KRC BID #M14-913

**Bid Date:** 9-17-2014

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

| ITEM | DESCRIPTION | UNIT | QTY | $/UNIT | TOTAL |
|---|---|---|---|---|---|
| 2 | Construction Area Signs | Ls | Ls | Ls | $11,760.00 |
| | - Price above includes signs from CS-1, CS-2 and (2) construction project funding signs only; furnished, installed and removed. | | | | |
| | - All signs will be installed per plan per stage and covered at installation if needed. Contractor will be responsible for uncovering or recovering signs as needed. | | | | |
| | - Portable changeable message signs not included in item, see rental rates below. | | | | |
| | - Signs specifically not included above are to be considered excluded from item 2. | | | | |
| | - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor | | | | |
| 3 | Traffic Control System | | | | |
| | - See next page for manned traffic control rates | | | | |
| | Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability | | | | |
| | - $350.00/day : $1,500.00/week : $3,000.00/month (month rate based on 30 calendar days) | | | | |
| | - $275.00 delivery fee will apply : $275.00 pick up fee will apply | | | | |
| | - proper insurance certificate must be on file with KRC prior to delivery | | | | |
| | Portable Light Tower - Rental Only - Subject to Availability | | | | |
| | - $70.00/day : $200.00/week : $500.00/month (month rate based on 30 calendar days) | | | | |
| | - $225.00 delivery fee will apply : $225.00 pick up fee will apply | | | | |
| 7 | Flashing Beacon (Portable) | ea | 4 | $800.00 | $3,200.00 |
| | - Solar powered beacons quoted. These beacons are not powered by 12v batteries. | | | | |
| 9 | 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) | | | | |
| | - $225.00 delivery fee per pcms : $225.00 pick up fee per pcms | | | | |
| 24 | Remove Roadside Sign | ea | 2 | $50.00 | $100.00 |
| 61 | Furnish Sign - 0.063" unframed | sqft | 5 | $30.00 | $150.00 |
| 62 | Roadside Sign - One Post | ea | 1 | $250.00 | $250.00 |
| 67 | Delineator (Class 1) | ea | 14 | $55.00 | $770.00 |
| 68 | Object Marker | ea | 4 | $75.00 | $300.00 |

Note: (2) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: Item 7 if used must bid with item 2.
Note: Item 24, 61, 62, 67 and 68 must bid together and if used must bid with item 2.
Note: Permanent sign, delineator and marker removal and installation will be implemented when removing item 2. $800.00 mobilization fee will apply if wanted done at another time.
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**

ASC 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) 602-1749**
**WWW.KRCSAFETY.COM**

## Traffic Control System - Day or Night - Job # 08-383504

1 impact attenuator vehicle with driver $915.00 per 8 hour shift
1 pilot car and driver $750.00 per 8 hour shift
2 flaggers $1,450.00 per 8 hour shift
2 flaggers with light towers $1,550.00 per 8 hour shift
2 additional advanced flaggers $1,350.00 per 8 hour shift
2 additional advanced flaggers with light towers $1,450.00 per 8 hour shift

## Traffic Control Notes:

- If less than 3 consecutive shifts are performed please add 5% 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 up to 30 minutes on each side of shift for placing and removing equipment.
- Portable transverse rumble strips not included in quoted price, please inquire.
- If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery/pick up fee may apply if not given this notice.
- 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
- All Saturday traffic control rates multiply by 1.3
- All Sunday traffic control rates multiply by 1.7
- ***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 # 08-383504 Bid Date: 9-17-2014

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) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
4. Concrete or asphalt coring / patching is NOT included in any quoted items.
5. Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
6. KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
7. This quote shall remaia valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
8. Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
9. Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
10. Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
11. Bid item 2 includes up to (5) mobilizations. Additional mobilizations will be charged at $1,050.00 each.
12. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
13. Retention will not be held on traffic control work.
14. Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
15. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
16. Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
17. Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
18. ***Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.***
19. KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
20. Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
21. Force account rates will be charged to the contractor for any onsite training or meetings required.
22. **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 9-17-2014
MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA

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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<br>VISALIA, CA 93291 | Phone<br>FAX | (559) 732-0393<br>(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<br>C-31 - Construction Zone Traffic Control Contractor | | |
| Classifications | 461615 - Traffic control<br>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***

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM
# DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

**K R C SAFETY CO. INC.**

6084 WEST HURLEY
VISALIA, CA 93291

**Owner:** GARY CASTRO
**Business Structure:** CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

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

Work Category Code(s)

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

Licenses

A General Engineering Contractor

C31 Construction Zone Traffic Control Contractor

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

UCP Firm Number : 447

Beth McDaniel
CUCP OFFICER

March 29, 2012

# 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:378 / D:412

**Job #** 08-383504 08-Riv-74 KRC BID #M14-913

**Bid Date:** 9-17-2014

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

| ITEM | DESCRIPTION | UNIT | QTY | $/UNIT | TOTAL |
|---|---|---|---|---|---|
| 2 | Construction Area Signs | Ls | Ls | Ls | $11,760.00 |
| | - Price above includes signs from CS-1, CS-2 and (2) construction project funding signs only; furnished, installed and removed. | | | | |
| | - All signs will be installed per plan per stage and covered at installation if needed. Contractor will be responsible for uncovering or recovering signs as needed. | | | | |
| | - Portable changeable message signs not included in item, see rental rates below. | | | | |
| | - Signs specifically not included above are to be considered excluded from item 2. | | | | |
| | - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor | | | | |
| 3 | Traffic Control System | | | | |
| | - See next page for manned traffic control rates | | | | |
| | Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability | | | | |
| | - $350.00/day : $1,500.00/week : $3,000.00/month (month rate based on 30 calendar days) | | | | |
| | - $275.00 delivery fee will apply : $275.00 pick up fee will apply | | | | |
| | - proper insurance certificate must be on file with KRC prior to delivery | | | | |
| | Portable Light Tower - Rental Only - Subject to Availability | | | | |
| | - $70.00/day : $200.00/week : $500.00/month (month rate based on 30 calendar days) | | | | |
| | - $225.00 delivery fee will apply : $225.00 pick up fee will apply | | | | |
| 7 | Flashing Beacon (Portable) | ea | 4 | $800.00 | $3,200.00 |
| | - Solar powered beacons quoted. These beacons are not powered by 12v batteries. | | | | |
| 9 | 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) | | | | |
| | - $225.00 delivery fee per pcms : $225.00 pick up fee per pcms | | | | |
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| 61 | Furnish Sign - 0.063" unframed | sqft | 5 | $30.00 | $150.00 |
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| 68 | Object Marker | ea | 4 | $75.00 | $300.00 |

Note: (2) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: Item 7 if used must bid with item 2.
Note: Item 24, 61, 62, 67 and 68 must bid together and if used must bid with item 2.
Note: Permanent sign, delineator and marker removal and installation will be implemented when removing item 2. $800.00 mobilization fee will apply if wanted done at another time.
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

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 # 08-383504

1 impact attenuator vehicle with driver $915.00 per 8 hour shift
1 pilot car and driver $750.00 per 8 hour shift
2 flaggers $1,450.00 per 8 hour shift
2 flaggers with light towers $1,550.00 per 8 hour shift
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2 additional advanced flaggers with light towers $1,450.00 per 8 hour shift

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- If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery/pick up fee may apply if not given this notice.
- 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
- All Saturday traffic control rates multiply by 1.3
- All Sunday traffic control rates multiply by 1.7
- ***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

SCCA

# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 08-383504 Bid Date: 9-17-2014

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)** Expires 11/23/2014, SBE **(Certificate # 0006897)**, MBE **(Certificate # 91S00114)**

4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.

5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.

6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.

7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.

8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.

9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.

10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.

11 Bid item 2 includes up to (5) mobilizations. Additional mobilizations will be charged at $1,050.00 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 o PO thot occepts KRC SAFETY'S standard rental ogreement prior to any delivery. KRC's standard rental agreement is available upon request.***

19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.

20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.

21 Force account rates will be charged to the contractor for any onsite training or meetings required.

22 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 9-17-2014

MICHAEL CASTRO-ESTIMATOR

Company: Accepted by:

AGC CALIFORNIA

SCCA

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM
# DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

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

Work Category Code(s)

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

Licenses

A General Engineering Contractor

C31 Construction Zone Traffic Control Contractor

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

UCP Firm Number : 447

Beth McNeill
CUCP OFFICER

March 29, 2012

# *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***

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<br>VISALIA, CA 93291 | Phone<br>FAX | (559) 732-0393<br>(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<br>C-31 - Construction Zone Traffic Control Contractor | | |
| Classifications | 461615 - Traffic control<br>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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# Superior Ready Mix Concrete, LP

1508 W. Mission Rd Escondido, CA 92029 Phone (760) 745-0556 Fax (760) 740-9557
Riverside County Dispatch (951) 658-1562, Coachella Valley Dispatch (760) 343-3418
Ryan Pearson: E-mail RPEARSON@SUPERIORRM.COM, CELL: (951) 232-3066

| | | | |
|---|---|---|---|
| Plant: | Hemet | | |
| Attn: | Lonnie | Date: | 9/15/14 |
| Customer: | Granite | Fax / email: | |
| Project/Location: | Hurkey Creek Bridge, Near Lake Hemet | Phone: | |

## Concrete

| MIX NUMBER | MIX DESCRIPTION | Hydration Stabilizer | PRICE/YARD |
|---|---|---|---|
| H858P | Class 1 Concrete 7.2sk Will meet 4500 | $7.50 | $107.00 $128.11 |
| H9563P | Class 2 Concrete 590# 6.3SK | $5.90 | $100.00 $121.11 |
| H95585P | Class 3 Concrete 550# MEETS MINOR | $5.50 | $94.00 $115.11 |
| HCS-2 | 2sk slurry | | $80.50 $101.61 |
| LC150 | Load Charge $150.00/per load /9cy/LD = $16.67/cy | | |
| | ENVIRO 4.44/cy | | |
| | | | |
| | $21.11/cy | | |
| | | | |
| | *PLEASE CALL OUT MIXES BY MIX NUMBER WHEN ORDERING TO RECEIVE QUOTED PRICE | | |

**ENERGY/ENVIRONMENTAL SURCHARGE: $40.00** per load.
**SALES TAX:** Quoted prices Do Not include sales tax.
**MINIMUM LOAD:** A single delivery of less than **9** cubic yards will be charged minimum rates. One short load is allowed for a completion of a continuous pour.
**STANDING TIME:** Unloading time in excess of **4** minutes per cubic yard will be charged at **$1.50** per minute. Unloading time starts at the time of arrival at job.
**SPECIAL PROVISIONS:** Prices apply during normal working hours, Monday through Friday. 3/8" pump mix is not recommended for flatwork. Concrete is a structural building material and not an aesthetic building material. Superior Ready Mix Concrete will not be responsible for popouts, cracking, etc., when concrete is batched using materials within ASTM specifications.
**TEMPERATURE:** Concrete temperature is subject to ambient conditions and is not controlled unless stated otherwise.

## Rock / Sand / Base

| MATERIAL | TONS/YARDS | SOURCE | TRUCK TYPE | PRICE/TON | DELIVERY |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |

**SALES TAX:** Sales tax will be charged on material only, **not freight**. Title to material passed to customer at time of loading into truck.
**MINIMUM LOAD:** A delivery of less than **26** tons will be charged minimum rates.
**STANDING TIME:** Unloading time in excess of 20 minutes per load will be charged at $1.50 per minute. Unloading time starts at the time arrival at the job.
**SPECIAL PROVISIONS:** Prices apply during normal working hours, Monday through Friday. Price quoted per ton unless otherwise noted. Delivery charges are subject to PUC increase. Subject to availability.

**PAYMENT TERMS:** Net 30 days.
**INSURANCE:** The insurance carrier for Superior Ready Mix Concrete, LP will not name contractor or owner as additional insured nor will it issue a Waiver of Subrogation endorsement in favor of contractor or owner.
**DELIVERY:** Orders taken with the intent to deliver on time. There is no guarantee as to rate or time of delivery. Additional charges may apply for canceled orders or orders put on hold.
**MATERIAL SELECTION:** The products quoted are not warranted or suggested for any specific application. Buyer is hereby warned that the selection and ordering of any particular product is the responsibility of the buyer and that the buyer assumes any and all risk associated with the selection of the product.
**QUOTED RATES:** **Prices a**pply to valid Superior Ready Mix account, check, or cash sales only.

Quoted By:
Ryan Pearson, Superior Ready Mix Concrete

Expiration:6/30/15

Accepted by:_____

**This proposal is subject to signed acceptance by the buyer within 30 days from date hereof after which time it will be of no force or effect except at the option of the seller.**

1565 RETARDER INCLUDED FOR 1/2 RW ITEM, 1/2 ABUT, BARRIER RAIL, BRIDGE DECK
& Veg. Control 11cy @ 5.50 $60.50 112cy/2 @ 5.90 $330.40 169/2 @ 7.50 39 @ 7.50 $1173.75 33cy @ 7.50

K&D STEEL SPIN OFF

RouchRebar
REINFORCING STEEL INSTALLATION
Lic. 954753

| STATE OF CALIFORNIA | DBE #39473 |
|---|---|
| WBE CERTIFICATE #2005119491 | |



5220 Clark Ave, Suite 205, Lakewood, CA 90712 (562) 788-0401 (310) 631-0137 (fax) rouchrebar@gmail.com

# REINFORCING STEEL QUOTATION NO. 14026

TO: BID DATE: **9/17/14** TIME: **2:00 PM**

FAX:

PROJECT: **CONTRACT No. 08-383504** LOCATION: **RIVERSIDE CO., CA**

OWNER: **STATE OF CALIFORNIA DEPT. OF TRANSPORTATION** LOCATION: **SACRAMENTO, CA**

**MATERIAL:** Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

**QUANTITIES:** As shown on the plans, sheets 1 through 58, dated 7/21/14
Including addenda 1, 2

**PRICE:** Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

| BID ITEM | DESCRIPTION | APPROX. QUANTITY | PRICE |
|---|---|---|---|
| 58 (F) | BAR REINFORCING STEEL (BRIDGE) | 42,798 LB | @ $ 1.20 LB |
| 59 (F) | BAR REINFORCING STEEL (RETAINING WALL) | 31,135 LB | @ $ 1.19 LB |
| 60 (F) | BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE) | 7131 LB | @ $ 1.97 LB |
| 74 (F) | CONCRETE BARRIER (TYPE 80 MODIFIED) | 355 LF | @ $ 100.00 LF |
| | **APPROXIMATE TOTAL BID** | | **$ 137,957.00** |

NEVER - BOND RATE
BONDED
USE 2.5%

RouchRebar
REINFORCING STEEL INSTALLATION
Lic. 954751



# REINFORCING STEEL QUOTATION NO. 14026

**EXCLUSIONS:**

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Working drawings with stamp by Civil or Structural Engineer.
3. Plain round dowels.
4. Anchor bars for structural steel or miscellaneous iron.
5. Electric welded fabric.
6. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
7. All welding and welding inspection.
8. Testing of materials, other than mill reports and samples.
9. Drilling, grouting, drypacking or epoxy injection.
10. Painting, greasing, wrapping or other dowel coatings or coverings.
11. Cutting, punching or burning of structural steel to pass reinforcement.
12. Traffic control, barricades, lane closures and all related permits.
13. Cleaning or reworking existing rebar.
14. Cost of pour watchman and/or standby time for pour watch.
15. Participation in "Joint Clean-up Crews".
16. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

**CONDITIONS:**

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, adequate scaffold in place, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, decks and/or power placing walls, spread footings, poured decks, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.

RouchRebar
REINFORCING STEEL INSTALLATION
Lic. 954757



# REINFORCING STEEL QUOTATION NO. 14026

**CONDITIONS (continued):**

5. Approval for pouring or embedment of rebar in concrete, shall terminiate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of $69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

**SPECIAL CONDITIONS:**

1. **The prices quoted are binding for contracts received within 30 days from bid date.**
2. **Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.**

**ESCALATION:** **Increased cost of materials plus 15% markup based on shipped weights will be charged after March 31, 2015. Material escalation will be based on published mill increases.**

**PURCHASER**

**By:** _____

**Date:** _____

**ROUCH REBAR, INC.**

**By:** Stephanie Dunyon
Stephanie Dunyon, President

**Date:** September 17, 2014

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## Search Returned 1 Records

Wed Sep 17 12:05:34 PDT 2014

### Query Criteria

Firm ID: 39473

Firm Type: DBE

| | |
|---|---|
| **Firm ID** | 39473 |
| **Firm/DBA Name** | ROUCH REBAR, INC. |
| **Address Line1** | 5220 CLARK AVE, SUITE 205 |
| **Address Line2** | |
| **City** | LAKEWOOD |
| **State** | CA |
| **Zip Code1** | 90712 |
| **Zip Code2** | |
| **Mailing Address Line1** | |
| **Mailing Address Line2** | |
| **Mailing City** | |
| **Mailing State** | |
| **Mailing Zip Code1** | |
| **Mailing Zip Code2** | |
| **Certification Type** | DBE |
| **EMail** | rouchrebar@gmail.com |
| **Contact Name** | STEPHANIE R. DUNYON |
| **Area Code** | ( 562 ) |
| **Phone Number** | 788-0401 |
| **Fax Area Code** | ( 310 ) |
| **Fax Phone Number** | 637-1649 |
| **Agency Name** | DEPARTMENT OF TRANSPORTATION |
| **Counties** | 19; 30; 33; 36; 37; |
| **Districts** | 07; 08; 11; 12; |
| **DBE NAICS** | 238120; |
| **ACDBE NAICS** | |
| **Work Codes** | C5201 REINFORCING STEEL; C6700 STRUCTURAL STEEL PLATE PIPE, ARCH & PIPE ARCH; |
| **Licenses** | C50 Reinforcing Steel Contractor; |
| **Trucks** | |
| **Gender** | F |
| **Ethnicity** | CAUCASIAN |
| **Firm Type** | DBE |

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CMC Rebar

**ESTIMATE #** **ESO40340**

**BID PROPOSAL FORM**
**(Contractors License # 778010)**

**BID DATE:** **9/17/14**
**BID TIME:** **2:00 PM**

**TO:** **Granite Construction** **ATTN:** **Estimating** **FAX:** **760-758-1501**

**PROJECT NAME:** **CALTRANS 08-383504 HURKEY CREEK BRIDGE**
**PROJECT LOCATION:** **IDYLLWILD, CA**

**CMC Steel Fabricators, Inc. dba CMC Rebar** (Subcontractor) 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 Subcontractor to provide services and materials to Contractor.

This bid proposal is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below and Subcontractor satisfying itself as to the financial capability of Contractor to pay. Notwithstanding any verbal or written acceptance of this bid proposal, there will be no contract between the parties until approval by Subcontractor's credit department and the parties mutually agree upon the contract provisions.

## SCOPE OF WORK / PRICE

| BID ITEM | DESCRIPTION | QTY | UOM | UNIT PRICE | TOTALS |
|---|---|---|---|---|---|
| 1. BLACK A706 GRADE 60 REINFORCING STEEL BARS TO BE FURNISHED & INSTALLED, AS NOTED HEREIN, FOR THE ITEMS LISTED BELOW ONLY. | | | | | |
| 2. BLACK A706 WITH PURPLE A934 EPOXY COATED GRADE 60 REINFORCING STEEL BARS FOR BID ITEM 60 & BID ITEM 74 TO BE FURNISHED & INSTALLED. | | | | | |
| 58(F) | BAR REINFORCING STEEL (BRIDGE) | 42,798 | LB | $ 1.13 | $ 48,500.00 |
| 59(F) | BAR REINFORCING STEEL (RETAINING WALL) | 31, 135 | LB | $ 1.25 | $ 38,980.00 |
| 60(F) | BAR REINFORCING STEEL (EPOXY COATED)(BRIDGE) | 7,131 | LB | $ 1.68 | $ 11,980.00 |
| 74(F) | CONCRETE BARRIER (TYPE 80 MODIFIED) | 355 | LF | $ 128.03 | $ 45,450.00 |
| | | | | **GRAND TOTAL =** | **$ 144,910.00** |

- Prices include applicable State and Local Sales Tax.
- **Prices, as quoted, will remain firm for thirty (30) calendar days,** after which time Subcontractor reserves the right to revise this quotation.
- **Prices / Bid items quoted are not for separate acceptance without prior approval.**
- Subcontractor's price is based on detailing, fabricating, shipping 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 two (2) complete printed sets of plans, CADD files (if available), specifications and adequate written schedules to which Subcontractor has agreed. **Contractor shall furnish design information, location of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals (if required), plus seven (7) working days for fabrication and delivery.** Additional lead time will be required for special mill rolling (including but not limited to #14, #18 and A706 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, galvanizing, special mesh, mechanical connections, T-Headed anchors, etc. Contract delays of more than forty five (45) days may result in additional cost of materials.
- **Subcontractor reserves the right to additional price increases, for any shipments and/or placing after 7/30/15 .**

## HOISTING/LOWERING NOTES:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, accessories, etc..., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of wall cages and/or any other pre-tied assemblies and including any power placing of individual bars that Subcontractor may require.

Contractor is to provide Subcontractor with a minimum of **28 hours** of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (These hours are for Subcontractor's use only and do NOT include hoisting/lowering of materials onto slabs-on-metal-decks, for any F.O.B. trucks jobsite material and/or unloading, stockpiling and setting of tied and stockpiled cages or mats, all of which must be rigged, unloaded and hoisted by others).



12451 Arrow Route, Etiwanda, CA 91739 Phone 909.803.1500 Fax 909.899.9799 www.cmc.com

**SPECIAL NOTES:**

**1. The above pricing is also based on the following concrete construction schedule:**
- **Start = 11/1/14**
- **Finish = 7/30/15**

**~ PRICES SHOWN ABOVE ARE GUARANTEED THROUGH THE START & FINISH DATES INDICATED. ~**

**2. Testing: Prices above include mechanical coupler test samples for bid item 74. All transportation & testing costs are by others. Quantities below do not include control bars.**
- **12 #5 Service Couplers**
- **12 #6 Service Couplers**

**3. No time has been allowed for field bending slab ties out of the prestressed slabs. Per sheet 71, all vertical dowels already show a hook.**

**PLANS AND SPECIFICATIONS:**

Specifications: Special Provisions (August 11, 2014)

Plans/Drawings: Project Plans sheets 1 thru 88 (July 11, 2014)

Addenda: 1(8/21/14), 2(9/9/14)

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 coupler samples to be provided F.O.B. trucks jobsite).
2. 3D modeling and all BIM requirements / As-Built Drawings / Record Drawings / Coordination Drawings (2-Dimensional Rebar Placement Drawings will be provided as submittals in lieu of).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors (DBA's & misc.), studs, stud rails, bolts (anchor & misc.), embeds and inserts. (Furnishing and/or installing).
4. Wrapping, coating, sheathing/sleeves (Rubitex, plastic and/or cardboard), painting, and/or greasing of reinforcing steel and/or wire mesh. **(heat shrink tubes @ couplers are included)**
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, unless from crews already working on site.
7. All permits (except hauling) 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, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
10. Cost of Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
12. Metal tags and/or original mill tags (CMC Rebar's standard tags will be used to identify steel).
13. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Rebar placing drawings prepared, reviewed, signed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.

16. All electrical bonding, grounding material (i.e. welding for cathodic protection).

17. All welding.

18. Breakout dowels, FormSavers, etc. and/or installation of same.

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

20. Masonry steel.

21. Reinforcing for precast concrete items. (Cast on or off site.)

22. Added reinforcing in precast work for lifting stresses or pick-up devices.

23. Stainless Steel / Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.

24. Field bending of rebar for contractor's convenience other than by additive quote.

25. 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.

26. Traffic control (Lane closures, barricades, signs, lights, etc.). A flagman for our deliveries only is included.

27. Diaphragm dowels or bolts required for precast members.

28. Any reinforcing referred to as "Spec. Steel", "Allowance" and/or "As directed by Engineer" other than by additive quote. Accessories, wire mesh and/or mechanical couplers will not be included in this type of additive quote.

29. Protection of exposed steel for future construction.

30. Composite clean-up crews.

31. Installation of anchor bolt ties.

## 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. Subcontractor 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 Subcontractor's offer be altered or modified, Subcontractor reserves the right to immediately stop performance and Contractor agrees to indemnify Subcontractor 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 with out charge to Subcontractor:

   A. Grades and Lines. (See Item 31.)
   B. Templates. (See Item 27.)
   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 & ventilation as required, sanitary facilities & trash bins.

4. Subcontractor shall be paid monthly progress payments within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials and equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Subcontractor 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 60 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.

Final retention payment shall be made not later than 35 days from Contractor's retention billing date to Owner.

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

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

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 Subcontractor's 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 Subcontractor 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.

13. Field labor called for herein is to be performed during Subcontractor's 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 Subcontractor's standard rates for overtime, weekend, or holiday work. Subcontractor's standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge). However, should Subcontractor be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. Subcontractor will indemnify, defend and save harmless Contractor and Contractor's customer from Subcontractor's 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 Subcontractor or anyone directly or indirectly employed by Subcontractor. 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. Subcontractor will not provide a CG 2010 1185 endorsement or any type of Medical Expense coverage. Indemnification and insurance provided by Subcontractor 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.

15. Subcontractor warrants the merchantability of its work for a period of one (1) year from substantial completion of such work, and excludes any other warranties, express or implied, including any warranties of fitness for a particular purpose. Subcontractor's warranty does not extend to any work that has been misused, abused, modified, improperly or insufficiently maintained; to defects caused by normal wear and tear under normal usage; or to any materials supplied but not manufactured by Subcontractor. Contractor's sole and exclusive remedy in case of non-conforming work is replacement of repair of such work, at Subcontractor's option.

16. Subcontractor's Injury and Illness Prevention Program (IIPP) is in compliance with and above all CAL/OSHA requirements. Any additional requirements outside CAL/OSHA's standard policies & Subcontractor's (IIPP) must be mutually reviewed and agreed upon.

17. Contractor shall provide Subcontractor with copies of all contract documents applicable to Subcontractor's performance, duties, or obligations at its Headquarters Office.

18. 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.

19. 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.

20. 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.

21. 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 the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.

22. In the event of any offer under a cost reduction incentive provision of the General Contract and/or change order negotiations, Contractor shall protect Subcontractor's interest and shall keep Subcontractor fully apprised of all other offers, which may affect Subcontractor's job in progress. Contractor shall offer Subcontractor the right to participate fully in all

negotiations relevant to Subcontractor's work.

23. 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.

24. 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 the work.

25. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing plans, bar lists, or bending details.

26. 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.

27. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.

28. Contractor shall furnish adequate parking for all Subcontractor employees at no cost to Subcontractor within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay extra to Subcontractor for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while Subcontractor employees are in transit unless specifically included in Scope of Work / Price or by additive quote.

29. Contractor will 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.

30. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design. (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....)

31. Contractor shall furnish proper layout lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc... Subcontractor will layout its own reinforcing steel and/or P.T. cables from the contractor provided lines.

32. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.

33. Contractor shall furnish, at no cost to Subcontractor, hoisting/lowering of materials to points of installation, wherever required.

34. Contractor shall furnish adequate working heavy duty CAL/OSHA scaffolding / platforms and windscreens as required from which placing of reinforcing steel can be safely performed.

**CMC Steel Fabricators, Inc. dba CMC Rebar**

By: Bill Harry

Its: **Bill Harry**
**Sales Manager**
**(909) 803-1540 Direct**
**(909) 899-9799 Fax**
**(909) 587-3490 Cell**
BID FLYER REV. 12/6/12

Includes FOB #6 x 3'-0" Dowels
Plan Sheet 71 of 88
Per Kelvin

KELAGOON
CONSTRUCTION MANAGEMENT & CONSULTANT

14880 Shetland Lane Fontana, CA Tel 909-660-1343 email; kelagoon@gmail.com DBE - UCP FIRM # 40915

September 16, 2014

Granite Construction Company
440 S. Melrose Drive, Ste. 200
Vista, CA 92081

**Project Name:** Hurkey Creek Bridge Replacement

To Whom It May Concern

Please find enclosed our proposal for the supply and installation of the rebar for the Hurky Creek Bridge replacement project..

**Scope of work is a follows**

| Bid itm | Description | UM | BIDQTY | Bid Price | Bid Total |
|---|---|---|---|---|---|
| 58 | (F) BAR REINFORCING STEEL (BRIDGE) | LBS | 42,798 | $1.82 | $77,700.00 |
| 59 | (F) BAR REINFORCING STEEL (RETAINING WALL) | LBS | 31,135 | $2.00 | $62,400.00 |
| 60 | (F) BAR REINFORC STEEL (EPOXY COATED) (BRIDGE) | LBS | 7,131 | $2.47 | $17,600.00 |
| | **Total** | | | | **$157,700.00** |

We are committed to being the best support to your project team and will work to insure that your project goals and objectives are attained. If you have any questions, please don't hesitate to call me or e-mail me at kelagoon@gmail.com

Respectfully submitted,
Kelvin Alexis
President
Kelagoon Construction

Contractor LIC # 986080

KELAGOON
CONSTRUCTION MANAGEMENT & CONSULTANT

14880 Shetland Lane Fontana, CA Tel 909-660-1343 email; kelagoon@gmail.com DBE - UCP FIRM # 40915

**TERMS AND CONDITIONS**

- The General contractor will provide the hoisting of rebar wherever required
- The General Contractor will provide equipment for the offloading of rebar and provide all access to work
- The price quote is valid for 60 days beyond which a new quote will be provided
- The quote provided provides for Epoxy coated Bars only for the area noted.
- The quote does not include , mechanical couplers, epoxy drilling and anchoring nor rebar welding .
- The Customer will pay all charges due under this Agreement upon demand.
- Payments shall be based on net 30 days beyond which an annual interest of 15% will be charged monthly until payment is received.
- The General contractor is responsible for inspection & testing costs to including confine space safety monitoring.
- Shop Drawings will be submitted at the beginning of the project
- All Shop drawings will be invoiced after submittal as part of our progressive billings
- Payments shall be based on delivery of materials and for stored materials in accordance with approved shop drawings and mutually agreed delivery schedule irrespective of installation
- The quote provided does not include Bonds

Respectfully submitted,

By *Kelvin Alexis* Date 9/16/2014
If this meets your approval please execute below

**Owner**
By..... Date.....

Contractor LIC # 986080

# 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: 09/172014**
**BID TIME: 2:00 PM**

**TO:** **ATTN**

**PROJECT NAME:** **HURKEY CREEK BIDGE**
**PROJECT LOCATION:** **IDLWILD, CA**

Ken R. Negrete, Integrity Rebar Placers **(DBE Certified CUCP No. 34785 and Certified Small Business Enterprise Vendor *Account #13972)*** 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.

## SCOPE OF WORK / PRICE

| BID ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | TOTALS |
|---|---|---|---|---|
| 58F | BAR REINFORCING STEEL (BRIDGE) | 42,798 LB | 1.5599 | $66,762.64 |
| 59F | BAR REINFORCING STEEL (RET WALLS) | 31,135 LB | 1.5198 | $47,318.86 |
| 60F | BAR REINFORCING STEEL BRIDGE (EPOXY COATED BRIDGE) | 7,131 LB | 2.3901 | $17,043.96 |
| 74F | CONC. BARRIER (TYPE 80 MOD) | 355 LF | 157.8786 | $56,046.92 |
| | | | | |
| | | | **TOTAL** | **$187,172.38** |

- 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 per spec.

**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

# Integrity Rebar Placers

1345 Nandina Ave
Perris, CA 92571
Contractors License # 533729
DBE Cert # 34785
Phone: 951-696-6843 Fax: 951-943-7772

## FACSIMILE TRANSMITTAL SHEET

| | |
|---|---|
| TO: ESTIMATING DEPT | FROM: ESTIMATING DEPT |
| COMPANY: GRANITE CONSTRUCTION | DATE: 09/17/14 |
| FAX NUMBER: 760-758-1501 | TOTAL NO. OF PAGES INCLUDING COVER: 7 |
| PHONE NUMBER: 760-732-0910 / 760-732-1245 | SENDER'S REFERENCE NUMBER: 951-696-6843 |
| RE: #08-383504 | YOUR REFERENCE NUMBER: |

NOTES/COMMENTS:

SCOPE AND PRICE LETTER FOR:

**Near Idyllwild at Hurkey Creek**
**Project# 08-383504**
**City of Idyllwild, Riverside County**

**CAL-TRANS DBE CERT# 34785**
**CAL-TRANS SMALL BUSINESS CERT OSDS REF. # 53302**

IF YOU HAVE ANY QUESTIONS REGARDING THIS FAX PLEASE CALL
Phone 951-696-6843, Fax 951-943-7772

# INTEGRITY REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
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Contractor's License # 533729 DBE Cert CUCP # 34785

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**PROJECT LOCATION:** **IDLWILD, CA**

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| 74F | CONC. BARRIER (TYPE 80 MOD) | 355 LF | 157.8786 | $56,046.92 |
| | | | | |
| | | | TOTAL | ~~$114,081.50~~ |

- 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 per spec.

**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 all hoisting required for unloading of trucks at point of installation.** (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 excluded (Material Bond may be provided at .1% if necessary)
2. Night work is excluded except by additive quote.
3. Exclude all curbs, gutters, catch basins, inlets, outlets, manholes, sidewalks, driveways and work not included in items bid.
4. No retention withheld.

**PLANS AND SPECIFICATIONS:**

Specifications: 2010 standard plans

Plans/Drawings:

Addenda: # ADM #1-2

Architect/Engineer:

**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.

20. In the event of any offer under a cost reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest and shall keep Subcontractor fully apprised of all other offers, which may affect Subcontractor's job in progress. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.

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.

23. Integrity Rebar Placers shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing plans, bar lists, or bending details.

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

25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.

26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.

27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.

29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.

31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.

33. Contractor shall furnish adequate working heavy duty OSHA scaffolding / platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.

34. Contractor shall provide and secure in place all supports in tunnels and shafts, which Integrity Rebar Placers may require for supporting and placing steel.

35. Contractor shall furnish all forming, drilling and bracing of forms ready to receive post-tensioning tendons, including drilled bulkhead for tendon anchors. (PT)

36. Quotation includes an allowance for the cost of post-tensioning materials. If Integrity Rebar Placers is awarded a contract for reinforcing bars, the Contractor/Owner may issue a separate purchase order to Integrity Rebar Placers designated post-tensioning supplier. (PT)

Accepted this _____ day of _____, 20_____

**Integrity Rebar Placers**

By: _____

Its: _____
Title

**Contractor:**

by: _____

Its: _____
Title

# 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

80751.85
- LINER, FORM OIL, CURE, FORMS
$64,924

## PROPOSAL

Date: 9/17/14
Page: 1 of 2
Project Name: Hurkey Creek Bridge
Contract No.: 08-383504
Location: Riverside 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 |
|---|---|---|---|---|
| 74 | 80Mod | 355LF | $227.47 /Per LF | $80,751.85 |

**TOTAL:----------$ 80,751.85***

**Excludes: Electroliers to Include @ $797.00 each, plus footage.**
**Sign Bases to Include @ $1,797.00 each, plus footage.**

**INCLUDES TEXTURE - EXCLUDES TEST PANEL (LINER AVAILABLE)**
**EXCLUDES REMOVAL ROUGHENING, DRILL & GROUT DOWEL INTO AND OF EXISTING BARRIER**
**EXCLUDES PAINT, STAIN AND PREPARATION THEREFORE**

***Total does not include Workers Compensation Insurance Waiver of Subrogation Endorsement to Include add $205.91 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 9/17/14, 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.

9-17

# 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: | 08-383504 RT 74 HURKEY CRK. BRIDGE | Bid Date: | 9/17/2014 |
| Contract Time Limit: | W.D. Liquidated Damages: 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 | $ 2,500.00 | $ 2,500.00 |
| 4 | TEMP. PVMT. MARKING (PAINT) | 190.00 | SF | $ 10.00 | $ 1,900.00 |
| 5 | TEMP. STRIPE (PAINT) | 4,800.00 | LF | $ 1.60 | $ 7,680.00 |
| 6 | CHANNELIZER (SURFACE MOUNT) | 17.00 | EA | $ 60.00 | $ 1,020.00 |
| 19 | REMOVE YELLOW THERMO. STRIPE (HAZ.) | 2,260.00 | LF | $ 2.50 | $ 5,650.00 |
| 22 | REMOVE THERMO STRIPE | 350.00 | LF | $ 3.00 | $ 1,050.00 |
| 23 | REMOVE THERMO. MARKING | 22.00 | SF | $ 30.00 | $ 660.00 |
| 75 | THERMO. PVMT. MARKING | 42.00 | SF | $ 24.00 | $ 1,008.00 |
| 76 | THERMO. STRIPE (SPRAYABLE) | 2,950.00 | LF | $ 1.60 | $ 4,720.00 |
| 77 | MOBILIZATION | 1.00 | LS | $ 8,000.00 | $ 8,000.00 |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |

**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.
* ANY, special / additional insurance will be charged a flat rate of $400.00. Some specialized wording may not available. Please call.
* 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:** PLANS-PERMITS-TRAFFIC CONTROL-L.D.'S-SURFACE REPAIRS-CONTROL PTS.-STATIONING-K-RAIL LAYOUT..

**INCLUSIONS:**

# of Working Days to Complete our Work: 4 # of Move-In's Allotted: 4 Add'l Move-In's: $ 2,000.00

BID AMOUNT: $ 34,188.00 ESTIMATOR: BILL TAYLOR

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

# ORANGE COUNTY STRIPING SERVICE, INC.

Contractor's Lic. #346095
183 N. Pixley Street, Orange, Ca. 92868
☎: (714) 639-4550 (fax): (714) 639-6353

***Project:***

REPLACE HURKEY CREEK BRIDGE 08-383504
08-RIV-74-63.0
RIVERSIDE COUNTY

***Bid Date:***

SEPT. 17, 2014 at 2:00

***Architect:***

CALTRANS - APPROVED 7-21-14
ADDENDUM ONE & TWO

***We hereby submit an estimate for:***

| | ITEM DESCRIPTION | ESTIMATED QUANTITY | UNIT | UNIT PRICE | EXTENDED AMOUNT |
|---|---|---|---|---|---|
| 4 | TEMPORARY MARKING (PAINT) | 190 | SF | $3.30 | $ 627.00 |
| 5 | TEMPORARY STRIPE (PAINT) | 4,800 | LF | $0.26 | $ 1,248.00 |
| 6 | CHANNELIZER (SURFACE MOUNT) | 17 | EA | $57.00 | $ 969.00 |
| 24 | REMOVE ROADSIDE SIGN | 2 | EA | $58.00 | $ 116.00 |
| 61 | FURNISH SINGLE SIGN (.063 UNFRAMED) | 5 | SF | $17.50 | $ 87.50 |
| 62 | ROADSIDE SIGN - ONE POST | 1 | EA | $185.00 | $ 185.00 |
| 67 | DELINEATOR (CLASS 1) | 14 | EA | $74.00 | $ 1,036.00 |
| 68 | OBJECT MARKER | 4 | EA | $148.00 | $ 592.00 |
| 75 | THERMOPLASTIC MARKING | 42 | SF | $32.50 | $ 1,365.00 |
| 76 | THERMOPLASTIC STRIPE (SPRAY) | 2,950 | LF | $0.99 | $ 2,920.50 |
| 80 | MOBILIZATION OCSS PORTION | | | L.S. | $ 10,525.00 |
| | | | | | $ 19,671.00 |

**ATTACHMENT: OCSS TERMS & CONDITIONS**

***Includes:***

FOUR (4) MOVE IN (3 TEMP, 1 FINAL)

***Excludes:***

TRAFFIC CONTROL (4 DAY SHIFTS)
STRIPING & MARKING REMOVAL

***Estimator:*** *Chuck Lockwood*
***Date:*** SEPT. 17, 2014

Orange County Striping Service, Inc.
183 North Pixley Street
Orange, Calif. 92868
Phone: 714-639-4550
Fax: 714-639-6353

Federal I.D. No. 95-3077158
Contractors License No. 346095 – C32

## Terms and Conditions of Bid or Proposal

1. Orange County Striping Service, Inc. is signatory to the Laborers Union, Local 1184
2. Orange County Striping Service, Inc. requires a minimum of 10 working days notice prior to scheduling work
3. Total bid/proposal package must be accepted in full unless Orange County Striping Service, Inc. has agreed to changes prior to bid time.
4. Prices good for 45 days from the date of bid unless otherwise agreed upon.
5. Orange County Striping Service, Inc. will not be held liable for any backcharges unless prior mutual agreement, in writing, is made.
6. Referencing or staking of existing striping is not included unless otherwise stated. Shop drawings or traffic control plans are also not included.
7. Insurance included with bid:

**Commercial Liability Limits**
$1,000,000 per occurrence / $2,000,000 Aggregate
$2,000,000 Products & Completed Operations Aggregate
$1,000,000 Personal &Advertisement Injury
$100,000 Fire Damage (any one fire)
$5,000 Medical Payments (any one person)
$2500 Deductible Per Occurrence Including Loss Expense

Additional Insured On CG2010 10/93 only, with up to 2 Additional Insured's (Owner / Contractor)

**Auto Liability Limits**
$1,000,000 Combined Single Limit – includes owned, non-owned, and hired

**Work Comp**
Limits as required by Statutory Provisions of the State of California
Waiver of Subrogation *NOT* Included

**Acceptance of bid/Proposal accepts these insurance limits regardless of requirements by owner.**

8. Contractor shall abide by Business and Professions Code Section 7108.5 or Public Contract Code 10262.5, whichever applies. Progress payments will be made to subcontractor no later than ten (10) days after date of actual receipt.
9. This bid/proposal and all its Terms and conditions shall become a binding part of any subcontract, purchase order, or other agreement made with Orange County Striping Service, Inc.

# 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

SEPTEMBER 17, 2014

JOB REF: ROUTE 74 / HURKEY CREEK BRIDGE # 08-383504

HARBER COMPANIES, INC. TO PROVIDE ALL QUALIFIED LABOR AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING ITEMS OF WORK. ALL DEBRIS TO BE DISPOSED OFF SITE. QUOTE INCLUDES 2 MOVE INS

**BID ITEM:**

# 28 BRIDGE REMOVAL TOTAL $ 75,000.00

High Bid

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, PROTECTION/SHORING OF ALL REMAINING UTILITIES, EXCAVATION/COMPACTION, FLAGGING, HANDLING/REMOVAL OF ALL HAZARDOUS MATERIAL,

SINCERELY,

Bob Harber

BOB HARBER
HARBER COMPANIES, INC.

**BOND RATE 1.5%**

# FAX COVER SHEET

| | |
|---|---|
| TO | estimating |
| COMPANY | Granite Construction Co |
| FAX NUMBER | 17607581501 |
| FROM | Division 010 Contracts |
| DATE | 2014-09-17 11:42:09 PDT |
| RE | Proposal 08-383504 |

## COVER MESSAGE

Good Luck

Josh Haryung
Project Manager/Estimator
Penhall Company
714-578-3271 Off
714-778-4193 Fax
714-719-7684 Cell

**********

This message (including any attachments) contains confidential information intended for a specific individual and purpose,

and is protected by law (Electronic Communications Privacy Act, 18 USC 2510). If you are not the intended recipient,

you should delete this message and are hereby notified than any disclosure, copying, or distribution of this message, or

the taking of any action based on it, is strictly prohibited. Penhall Company does not accept responsibility or liability

for any loss or damage arising in any way from its receipt or use or for any errors or omissions in its contents which may

arise as a result of its transmission.

**********

PENHALL COMPANY

*Concrete Sawing, Drilling and Breaking*

*September 17, 2014*

Project: SR 74 Replace Hurkey Creek Bridge
Contract #: Caltrans Contract No. 08-383504

The Penhall Company would like to provide a bid proposal on the following scope of work on the above referenced project:

| Item | Description | Est. Qty. | Unit Price | Total |
|---|---|---|---|---|
| 28 | Bridge Removal | Lump Sum | LS | $79,900.00 |
| 57 | Joint Seal (MR 1/2") | 99LF | $94.00 | $9,306.00 |

**Clarification of work:**

- Item 28 of is based on two moves in, extras to be billed at $7,500ea.
- Item 57 includes two move ins, extra to be bill at $1,500.ea.
- Penhall Company excludes the removal of any Piles. Pile removal rate will be charged at additional $425.00/HR.
- Item 28 include an engineered stamped demo plan.
- Penhall Company will provide a lead burning plan provided by our Safety Department.
- Lead testing, and lead air monitoring is excluded.
- Any hazardous or asbestos removal prior or during bridge removal is excluded.
- Penhall Company excludes bridge rail salvage, work to be performed by others prior bridge removal.
- Contractor to obtain and provide a torch cutting permit.
- Contractor to provide a water truck during for bridge removal.
- Contractor to provide vacuum sweeper truck at after all bridge demo shifts.
- All bridge removal items are based on breaking from the creek bottom and letting debris fall below, contractor to provide and install all ESA protection.
- Contractor to provide access road to the creek bottom for track equipment.
- For both stages Contractor to provide access road under bridge from abutment to abutment.
- Contractor to provide all de-watering or water diversion prior to bridge removal
- Penhall Company's includes loading, hauling off-site and dump fees.
- Contractor to provide agreeable access to all work locations.
- Contractor to provide saw slurry wash area on site at no cost for all sawing operations.
- All joint seal installation is to be installed after grinding is complete.
- All work to be performed as continuous as possible.
- All pricing above is based on mutually accepted subcontract and schedule.
- Penhall Company excludes spall repair caused by others.
- Penhall Company's proposal shall be incorporated into the sub-contract agreement.
- All salvageable material will become the property of the contractor.
- Price excludes a bond. (2%)
- Insurance is included in our price.

**Standard Exclusions:**

- All utilities to be located, relocated, protected, cut and capped by other prior to start of work.

Mailing Address: P.O. Box 4609 Anaheim, CA 92803 1801 Penhall Way (714) 772-6450 Fax (714) 778 4193

- Layout, flagging, traffic control, patching, sweeping, protective covers, water source, hazardous materials removal, dust control, noise control and monitoring, permits and fees, dewatering, drainage protection, removal and placement of pavement delineation, placement of any temporary delineation, and light plants are excluded.

## TERMS AND CONDITIONS

PAYMENT

1. Prices quoted herein do not provide for retention.
2. Nothing in resulting subcontract shall require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work.
3. No provisions of resulting subcontract shall serve to void the Subcontractor's entitlement to payment for properly performed work.
4. Late payments will be subject to all collection costs plus interest at 1.5% per month or the maximum allowed by law, whichever is greater.

INDEMNIFICATION/LIABILITY

5. Nothing in resulting subcontract shall require Penhall Company to indemnify any other party from any damages (including any expenses, attorney's fees, etc.) to persons or property for any amount exceeding the degree Subcontractor directly caused such damages.
6. Nothing in resulting subcontract shall require Penhall Company to be liable for consequential and/or indirect damages.

CHANGES

7. No back charge or claim of the Contractor for services shall be valid except by an agreement in writing with the Subcontractor before the work is executed, except in the case that the Subcontractor fails to meet any requirement of the subcontract agreement.

OTHER CONTRACT LANGUAGE

8. Penhall retains all rights allowed by law. Subcontract shall not require Subcontractor to waive any legal rights.
9. Termination of any agreement resulting from this proposal for convenience of the Contractor is strictly prohibited unless agreed to in writing by an authorized Penhall Company representative.
10. This proposal shall be incorporated as an Exhibit of any subcontract or purchase order for work contained here-in. Notwithstanding anything to the contrary contained in any Subcontract, the General Contract, the General Terms and Conditions and/ or any other Contract Document related hereto, the Penhall Proposal attached to the contract as an Exhibit incorporated into the contract shall supersede any such inconsistent or contrary. In the event of a partial acceptance of the work proposed a revised proposal would be provided for incorporation into the agreement document.
11. Any and all work performed by Penhall Company and ordered (verbally or written) by the Contractor prior to mutually signing an agreement including initialing all changes shall be governed by this proposal.
12. The prices quoted herein are bid as a package. Partial acceptance may be cause for price changes and no retention shall be withheld.
13. Penhall retains the right to refuse to perform extra work at force account.

If you have any questions, please call (714) 578-3271.

Good Luck,
Penhall Company

Josh Haryung

# G&F Concrete Cutting; Inc.

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

(714)648-0397 FAX (714)550-0624

Date: 9/16/14

**NOTE: UDBE/SBE/WMBE/MBE Certified, Union Affiliated**

Granite Construction
440 S. Melrose Dr. Ste 200
San Diego, CA 92081
Ph. (760) 732-0911
Fax (760) 758-1501

Project: Hurkey Creek Bridge
Location: Rout 74
City, State: Idyllwild, CA
Attn: Nelly
Email: nelly.menjivar@gcinc.com

## CONTRACT PROPOSAL

**Scope of Work as follows:**

Demo and remove Hurkey Creek Bridge complete including Deck, Abutments, Wing walls, Piles and footings.

**$ 54,800.00**

**Note:** Any stand by out of our control will be billed at posted hourly rates.
All tail gate, safety meetings, pre job meetings, safety classes specific to this job are extra and will be charged at posted hourly rates.
**Included:** Two move-ins, $1,300.00 per additional, regular work hours,
**Excluded:** Layout, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, locate/cut/cap utilities, access to work, scaffolding, work platforms, floating platforms and barges, shoring or bracing, dowel holes, backfill and compaction, patching or grouting, damage to unknows in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract between Prime Contractor and G&F only.

G&F Concrete Cutting, Inc.
Submitted by:

Greg Ferguson, CFO

Accepted by:

Authorized Signature

Print Name

- Quote valid for 45 days from above date.
- UDBE/SBE/DBE/WMBE/MBE Certified, Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

# DAYTON SUPERIOR PROPOSAL FOR SALE OR RENTAL SYMONS BY DAYTON SUPERIOR

| | | | |
|---|---|---|---|
| DATE: | September 17, 2014 | PROPOSAL #: | 2014JS0114 |
| NAME: | | | |
| COMPANY: | | PROJECT NAME: | Caltrans 08-383504 Hurkey Creek |
| ADDRESS: | | ADDRESS: | |
| CONTACT: | Jeremy Schlaman | CITY/STATE/ZIP | Riverside County, CA |
| E-MAIL: | jeremyschlaman@daytonsuperior.com | TELEPHONE: | |
| TELEPHONE: | 951-204-7253 | FAX: | |
| FAX: | | SHIP VIA: | |

Symons proposes to furnish the following items for the above project in accordance with the following prices and Terms and Conditions; and the Customer agrees to the prices and Terms and Conditions upon acceptance of this Proposal.

This Proposal is only valid for 30 days from the above date and shall not be binding until it has been signed by both parties.

**Purchase Only Items:**

**Item #1** **Pattern #1541** **Rush Creek Ashlar** **Thermoform SABS085-4x10**

120.00 X 48.00"" Panels. Cut stone with crisp, sharp definitions – random pattern – stone sizes to 30".

This pattern produced in plastic is max 1-1/2" depth.

*Total number of parts = 25*

1200 SqFt @ $3.89 per SqFt

**Item #2** **Pattern # 1602** **Heavy Sandblast** **Thermoform SABS085-4x10**

120.00 X 48.00" Panels. Heavy sandblast surface texture.

*Total number of parts = 5*

600 SqFt @ $4.61 per SqFt

**Item #3** **Pattern # 1203** **Barnwood** **Thermoform SABS085-4x10**

120.00 X 48.00" Panels. Medium wood grain texture, board widths from 2.75" to 6.75", tight seams and butt joints.

*Total number of parts = 15*

600 SqFt @ $4.61 per SqFt

**Item #4** **Pattern #1541** **Rush Creek Ashlar** **ELASTOSPEC Urethane-Std**

120.00 X 48.00"" Panels. Cut stone with crisp, sharp definitions – random pattern – stone sizes to 30".

This pattern produced in plastic is max 1-1/2" depth.

*Total number of parts = 25*

1200 SqFt @ $26.67 per SqFt

**Item #5** **Pattern # 1602** **Heavy Sandblast** **ELASTOSPEC Urethane-Std**

120.00 X 48.00" Panels. Heavy sandblast surface texture.

*Total number of parts = 5*

600 SqFt @ $30.00 per SqFt

**Item #6** **Pattern # 1203** **Barnwood** **ELASTOSPEC Urethane-Std**

120.00 X 48.00" Panels. Medium wood grain texture, board widths from 2.75" to 6.75", tight seams and butt joints.

*Total number of parts = 15*

600 SqFt @ $30.00 per SqFt

**Item #7** **Form Release**
**Product # J100 VOC (PC145015)** **Dayton Superior Release agent (Petroleum based for CA)**

55 Gallon Drum

*Total number of parts = 1*

1 Drums @ $503.36 per Drum

**FOB:** **Southern California**

**Tax and shipping are additional.**

**Lead time from order confirmation and or final approval:**

**Item 1; 1-2 weeks**

**Item 2; 1-2 weeks**

**Item 3; 2-4 weeks**

**Item 4; 3-4 weeks**

**Item 5; 3-4 weeks**

**Item 6; 3-4 weeks**

**Item 7: In Stock!**

**Dayton Superior Corporation ("Dayton")**
**Terms and Conditions of Rental/Sale ("Terms")**

These Terms apply to all Dayton sales and rentals of products ("Product(s)"). If Dayton issues a quotation or proposal ("Quotation") to its customer ("Customer") that the Customer timely accepts by issuance of a purchase order or by acceptance of Products (or by other means acceptable to Dayton), the Quotation and these Terms will constitute the entire agreement between Dayton and Customer with respect to the Products (collectively, the "Contract"). Otherwise, the entire Contract shall consist of Dayton's order acknowledgement and these Terms. By issuing a purchase order against a Quotation or accepting Products, Customer expressly agrees that these Terms govern and that no other terms shall apply unless in writing and signed by an authorized representative of Dayton. Dayton expressly rejects any additional, inconsistent or conflicting terms proposed by Customer. Clerical errors are subject to correction in all cases.

**1. Purchase Price or Rental Charge; Payment.** Quoted prices or rental charges are firm only for orders placed against the Quotation within 30 days after it is issued and are valid only if all items, quantities and sizes listed in the Quotation or order acknowledgement are purchased or rented and only if the Products are to be shipped within Dayton's normal production and shipping schedule. Orders otherwise are subject to revised pricing. Quotation prices and rental charges do not include, but are subject to, taxes and all other governmental charges that may be imposed at any time, including sales, use and similar taxes. Dayton shall invoice and Customer shall pay or reimburse Dayton for any such amounts. Purchase charges shall be invoiced at the time of shipment. Customer is responsible for payment of all made-to-order products, even if Customer cancels the order and the products do not ship. Rental charges shall be invoiced monthly, with charges beginning on the date of shipment and ending on the date the Products are returned to Dayton's warehouse, as shown on shipping documents. Customer agrees to pay for a minimum of one month's rental, with any additional partial months being pro-rated, with each week assumed to have seven days and each month assumed to have twenty-eight days. Except as expressly agreed otherwise in the Quotation or order acknowledgment, Customer shall pay each invoice within 30 days after the date of invoice. All payments shall be made without set-off, deduction or counterclaim. Interest at the rate 1-1/2 % per month, or the maximum allowable by law, shall apply to balances on invoices 31 days past due and until paid.

**2. Delivery; Risk of Loss; Inspection and Claims.** Unless expressly agreed in the Contract, Dayton does not guarantee or assume any liability for failure to meet any delivery date proposed or requested by Customer or Dayton. In the case of paving Products, Customer shall provide Dayton with a requested delivery date at the time of order. Prior to the order entering production, Dayton will contact Customer to verify the requested delivery date and Customer shall, by electronic mail, fax, or letter, confirm in writing the requested delivery date. Dayton will not begin production on the order until this written confirmation is received from the Customer. Unless otherwise agreed at the time of order, all Products will ship FOB Dayton's shipping point, prepaid, via Dayton's selected carrier and Customer shall pay all transportation charges from Dayton's shipping point to destination, with shipping charges added to Customer's invoice. Title and risk of loss shall pass to Customer upon delivery to the carrier at Dayton's shipping point. Customer shall inspect Products upon receipt at the destination and notify Dayton in writing of any shortages or readily ascertainable damaged or defective Products within 72 hours after delivery. Failure of Customer to timely notify Dayton shall relieve Dayton of any liability. All claims for loss or damage in transit must be made by Customer against the carrier.

3. **Customer Pick-up/3rd Party Carriers.** At the time of order, Customers may arrange to pick up orders when available at identified Dayton facilities and/or request Collect or 3rd party billing on a Customer-specified carrier if preferred (FOB Origin). For LTL/parcel shipments requested Collect or 3rd party bill, Dayton will make the arrangements directly with the Customer-specified carrier. For truckload shipments, the Customer may make their own arrangements or provide carrier information for DSC to make the arrangements. The following guidelines will also apply.

a. **Accessory and Chemical Products**—In the case of Customer pick-up or Customer arranged freight; DSC will hold the ordered Products on its docks for a maximum of five (5) business days from the date of order. If the Customer/Carrier fails to pick up the ordered Products by the end of the fifth business day, Customer agrees that either: (i) by the end of the sixth business day, Customer will instruct DSC to arrange for freight and have the freight charges added to the Customer's order and invoice; (ii) if the Products are not made-to-order, the order will be cancelled and Customer agrees to pay Dayton a restocking fee of 25% of the value of the order, which will be invoiced to the customer; or (iii) if the Products are made-to-order, the order will be cancelled, Customer shall pay Dayton the full price of the order and Dayton shall have no obligation to retain or store the Products.

b. **Paving Products**— In the case of Customer pick-up or Customer arranged freight; DSC will hold the ordered Products on its docks for a maximum of ten (10) business days from the date of order. If the Customer/Carrier fails to pick up the ordered Products by the end of the tenth business day, Customer agrees that either: (i) by the end of the eleventh business day, Customer will instruct DSC to arrange for freight and have the freight charges added to the Customer's order and invoice; or (ii) it will incur a $500.00 per day handling and storage charge that will be added to the Customer's invoice until the order is picked up or delivered.

c. **Forming Products**— In the case of Customer pick-up or Customer arranged freight; Customer shall provide Dayton with a requested delivery date at the time of order. Dayton will contact Customer to verify the requested delivery date and Customer shall, by electronic mail, fax, or letter, confirm in writing the requested delivery date. Dayton will not begin pulling the order for shipping until this written confirmation is received from the Customer. Dayton will hold the ordered Products on its docks for a maximum of ten

(10) business days from the date of order. If the Customer/Carrier fails to pick up the ordered Products by the end of the tenth business day, Customer agrees that either: (i) by the end of the eleventh business day, Customer will instruct DSC to arrange for freight and have the freight charges added to the Customer's order and invoice; or (ii) it will incur a $500.00 per day handling and storage charge that will be added to the Customer's invoice until the order is picked up or delivered.

**4. Ownership and Use of Rental Products.** Dayton shall retain title to rental Products. Customer shall have the option to purchase rental Products if and to the extent set forth in the Contract, subject to these Terms. Customer shall not make any alterations, additions or improvements to, and shall not deface, remove or cover any Dayton markings on, rental Products without Dayton's prior written consent. Upon request, Customer shall advise Dayton as to the exact location of rental Products and agrees not to move rental Products without Dayton's prior written consent. Dayton shall have the right to enter Customer's premises or other location of the rental Products at reasonable times and with reasonable notice to Customer, to inspect Dayton rental Products. Customer shall keep rental Products free and clear of all liens, levies and encumbrances (other than those of Dayton). Customer irrevocably authorizes Dayton to execute and/or file a financing statement or other notice in any jurisdiction with respect to the lease created by the Contract. Rental Products do not include wood of any kind, except as part of a prefabricated panel or other prefabricated rental Product. Customer shall be responsible for unloading, cleaning, assembling and erection of rental Products. Customer shall cause rental Products to be used only by competent operators in a safe and proper manner in compliance with all applicable laws, rules, regulations and the manufacturer's instructions (including maintenance) and solely for the purposes for which they are intended.

**5. Limited Warranty.** Dayton warrants, for a period of 60 days from the date of shipment (three years from the date of shipment in the case of formwork, excluding any consumable Products included with such formwork), that Products and any associated application drawings and engineering services provided by Dayton ("Ancillary Services") will be free from defects in material and workmanship and, in the case of custom designed formwork, that the formwork will meet the specifications set forth in the design drawings approved by Dayton and Customer. Any claim under this warranty must be made in writing within such warranty period. If any Product and/or Ancillary Service covered by a timely claim are found to be defective, Dayton will, within a reasonable time, make any necessary repairs or corrections or, at Dayton's option, replace the Product. Unless pre-authorized by Dayton in writing, Dayton will not accept any charges for correcting defects or accept the return of any Product. This warranty will not apply to any Products that have been subjected to misuse, neglect, storage damage, misapplication, accident or any other damage caused by any person other than Dayton, or that have not been maintained in accordance with Dayton's specifications. **THIS LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES AS TO THE PRODUCTS AND ANCILLARY SERVICES. DAYTON MAKES NO OTHER WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, AND EXPRESSLY EXCLUDES ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE. THE REPAIR/REPLACEMENT REMEDIES SET FORTH IN THIS SECTION ARE CUSTOMER'S EXCLUSIVE REMEDY FOR BREACH OF WARRANTY.**

**6. Limitation of Liability.** Dayton's liability under any Contract and at all times with respect to the Products and the Ancillary Services shall in any event be limited to direct damages (which express excludes lost profits, revenues, incentives and back charges) and then only to, at most, the purchase/rental price of the relevant Products paid by Customer. Dayton shall have no other liability to or through Customer whatsoever, whether based on breach of contract, negligence, gross negligence, strict liability or otherwise. **IN NO EVENT SHALL DAYTON BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS, REVENUES, LOST INCENTIVES OR BACK CHARGES) ARISING OUT OF OR IN CONNECTION WITH THE CONTRACT, THE PRODUCTS OR THE ANCILLARY SERVICES.**

**7. Contingencies.** Dayton shall not be responsible for delays in performance caused, directly or indirectly, by any act of God, accident, war, force of arms, fire, elements, riot, labor dispute, strike, sabotage, civil commotion, act of terrorism, government action, transportation interruption, inability to obtain materials or labor, Customer's failure or delay in approving any design or other drawings or any other contingencies beyond Dayton's reasonable control.

**8. Risk of Loss and Insurance.** From the date rental Products are shipped until returned to Dayton, Customer shall bear the risk of loss/damage to Products, whether or not insured. Customer shall, at its expense, maintain rental Products in good repair, condition and working order, normal wear and tear expected. In the event of any loss/damage to rental Products, Customer shall place the same in good repair, condition and working order, or, if Customer fails to do so, shall, at Dayton's election, pay to Dayton the full, undepreciated replacement cost of the Products plus all unpaid rent through the date of payment. Customer shall keep rental Products insured against all risk of loss/damage by customary property and casualty insurance for the full un-depreciated replacement value (new) and shall carry public liability insurance, both personal injury and property damage, covering the rental Products and their use. All such insurance shall name Dayton as an additional insured/loss payee, shall provide Dayton not less than 30 days' written notice of cancellation and shall be of a type and form, with terms and in amounts, and with companies reasonably satisfactory to Dayton.

**9. Indemnification by Customer.** Customer shall be responsible for, indemnify, defend and hold Dayton harmless from and against all liabilities, claims, judgments, costs, damages and expenses (including reasonable attorney's fees and expenses), including for personal injury, death, property damage or otherwise, arising out of or relating to the use of the Products and/or the Ancillary Services and any other act, or omission by Customer or any subcontractor, agent, sub lessee, employee, or purchaser of or from Customer with respect to the Products and/or the Ancillary Services, unless resulting from the gross negligence or willful misconduct of Dayton. If

Customer subleases rental Products or resells purchased Products, Customer shall include language in an agreement with its purchaser that makes these Terms (including the limitations set forth in paragraph 5) binding on Customer's sub lessee or purchaser and any subsequent purchasers of the Products, including binding sub lessee or purchaser to these obligations of indemnification in addition to Customer.

**10. Documentation; Product Data.** Any specifications, plans, drawings or application recommendations furnished by Dayton to Customer ("Documentation") are provided only as a service to Customer to conceptually illustrate the assembly and use of Products. Such Documentation is not intended to be fully directive nor to cover all engineering details on Products, on products or materials not furnished by Dayton, or on their interconnection. Inasmuch as Dayton does not control jobsite assembly or procedures, grade or quality of materials, or equipment supplied by others, it is the responsibility of Customer to integrate Documentation into composite drawings and information suitably complete for construction purposes. In the case of custom designed formwork, design drawings will be furnished by Dayton for Customer's approval prior to any fabrication by Dayton. Dayton shall not be responsible for any deviations, changes or alterations to the recommended assembly details described in forming layout drawings unless such deviations, changes or alterations are illustrated in a revised design drawing provided by Dayton or are approved in writing by Dayton. Dayton shall at all times retain ownership of all Documentation and other technical data ("Product Data") with respect to the Products and the Ancillary Services, and unless duly authorized by Dayton, Customer shall not disclose any such Product Data to any other person. Upon Dayton's request, Customer promptly shall return to Dayton all copies of Product Data.

**11. Default; Termination.** If Customer fails to timely pay any invoice or to perform any other obligation under the Contract, or if Dayton deems itself insecure or determines that any rental Products are at risk of being damaged, lost or removed from Customer's control, Customer shall pay immediately upon notice from Dayton an amount equal to the sum of (i) any unpaid invoices and (ii) all uninvoiced and unpaid amounts, including rental charges, through the later of the date of payment or the return of the Products. In such event, all rights of Customer in the rental Products shall terminate absolutely and, upon any termination (whether by expiration of the rental period, Customer's failure to perform any obligation under the Contract or otherwise), Dayton shall have the right, without notice or demand, to take possession of the rental Products, wherever located, at the expense of Customer. Notwithstanding, Customer shall promptly return the rental Products, at Customer's expense and at Dayton's instruction, and pay for any damage to the Products, ordinary wear and tear excepted.

**12. Expenses.** Customer shall reimburse Dayton's expenses (including, but not limited to, court costs, interest and reasonable attorneys' fees and expenses) in collecting any amounts owed by Customer arising out of the Contract, including, but not limited to, expenses incurred by Dayton in protecting its rights under the Contract and/or recovering and/or repairing any rental Products.

**13. Compliance with Governmental Requirements.** To apply, any standards or requirements of law or governmental regulations must be expressly and specifically set forth in writing in the Contract. Otherwise, Dayton shall have no liability or obligation to Customer with respect to the failure of the Products to comply with any such standards or requirements.

**14. Governing Law and Exclusive Jurisdiction.** The Contract shall be governed by, and construed in accordance with, the laws of the State of Ohio without giving effect to the conflict of law principles, shall be binding upon any and all successors and assigns of the parties hereto and shall not be construed in whole or in part against any party solely because of the fact that the party drafted it. The exclusive jurisdiction for any dispute arising out of the Contract shall be in a court of competent jurisdiction located in Montgomery County, Ohio, the parties agree to personal jurisdiction and that all discovery, including depositions, shall be conducted therein.

**15. Miscellaneous.** The Contract may not be amended except in writing and signed by an authorized representative of Dayton. Customer may not cancel orders under this Contract for customized Products without Dayton's written consent. Customer shall not assign the Contract or sublease any rental Products without Dayton's prior written consent and the full release of Dayton from any obligations with respect to the Products. Any provision of the Contract that is invalid under applicable law or court order shall not in any way invalidate or affect the remaining provisions of the Contract.

Rev. 4/22/2014

Accepted by: _____ Title: _____ Proposed By: _____

Print Name: _____ Date: _____

Date: _____

PO #: _____

Do we need wood grain liner?

| Proposal | Milestones, Incorporated<br>235 Monroe Street<br>Hudson, WI 54016<br>Ph: 715-381-9660 Fax: 715-381-9679 | | |
|---|---|---|---|
| **Project Name:** | Riverside County, CALTRANS<br>#08-383504<br>Hurkey Creek Bridge | **Date:** | September 16, 2014 |
| **Project Description:** | Milestones Proposes to supply form liner pattern MS-1028 Reduced Relief 9" Weathered Limestone for the production of 1,585 sq. ft. of Random Cut Stone. Form liner will be produced in interlocking shapes with 8' long and 3 courses high, that interconnect within the mortar region of the pattern on each end of the form liner. All form liners would have a maximum relief of 2" and could be made in any of the liner options listed below.<br>Milestones also proposes to supply the Medium Sandblast surface finish form liner. Liners can be fabricated in sizes up to 14' x6' without special setup charges applying. Milestones further proposes to supply Wood Grain Texture, which can be made into liners up to 20' long and 14" wide. | | |

| Form Liner Pricing | MS-1003 3CFG2 | Medium Sandblast | Wood Grain Texture 3CM102 |
|---|---|---|---|
| Highly reusable liner. Cast solid elastomeric liner with 3/4" plywood cast into back of liner. Good for 100 + uses. Liner thickness is 1" thicker than the maximum relief. | $28.00 per sq. ft. | $20.00 per sq. ft. | $22.00 per sq. ft. |
| Standard Multi-reusable liner. Thick elastomeric shell with 3/4" seven ply tough form plywood cast into back of liner. Good for 30+ uses. Liner thickness is 1" thicker than the maximum relief. | $22.00 per sq. ft. | $18.00 per sq. ft. | $19.00 per sq. ft. |
| Limited use liner. Thinner elastomeric shell with ½" BCX plywood cast onto back side (used in situation where liners will be used less than 10 times). Liner thickness is 1" thicker than the maximum relief. | $18.00 per sq. ft. | $16.00 per sq. ft. | $17.00 per sq. ft. |
| New limited use liner with tough fiber reinforced backing, no plywood. Liners can be expected to last at least 6 uses, but care must be taken in breaking liners free from concrete. Liner thickness is 1/4" thicker than the maximum relief. | $11.00 per sq. ft. | $10.00 per sq. ft. | $10.00 per sq. ft. |

| Terms |
|---|
| 40% of each item will be paid at time of order. Remaining balance of each item will be billed after leaving Milestones, Inc., and billed net 20 days. We reserve the right to add an additional 1.5% interest fee if payment has not been received within the above time frame.<br>All parts FOB Milestones, Inc. Hudson, WI |

This estimate applies only to the job described above. Due to the rapid increase in material, and transportation cost, this price will only remain in effect for any material orders placed with in the 60 days of the date of posted above. It includes all labor and materials needed to complete the work as outlined . This estimate does not include additional materials or labor that may be required due to any changes to the above project that arise once the job has begun.

By signing this Proposal in the space below you are agreeing to the terms, conditions, and product descriptions described above

Signature_____ Date _____

P. O. # (if applicable)_____

Once proposal is signed and dated please return to Milestones, Inc.

2CN04

# ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

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

September 17, 2014

| | | |
|---|---|---|
| TO: BIDDING CONTRACTOR | Bid Date: 09/17/14 | CALTRANS 08383504 |
| ATTN: ESTIMATING | Map Pags: | |
| | Yardage: | DODGE#14-595639 |

RE: CA-DOT ROUTE 74 @ HURKEY CREEK BRIDGE – IDYLLWILD

| Mix Design | Description | Price Per Yard |
|---|---|---|
| RC188N13 | 2-SACK SAND SLURRY | $ 106.50 |
| RRM13017 | CLASS I – 6% AIR – 4060PSI – STRUCTURAL ITEM 50,51,52- CONCRETE BARRIER – ITEM 74 | $ 124.00 130.47 |
| RRM09014 | CLASS I - 6% AIR – 3600PSI – STRUCTURAL ITEM 50,51, 52 | $ 122.72 129.39 |
| RRM13070 | CLASS I – 6% AIR – 5000PSI W/ECUPSE – STRUCTURAL ITEM 50,51,52 | $ 142.08 148.75 |
| RRM14016 | CLASS II 3/8" 6% AIR – VEGETATION CONTROL MINOR CONCRETE ITEM 70 | $ 119.12 $125.79 |
| | CRUMB RUBBER PRICED AT 120LBS PER CUBIC YARD @ $0.50LB – DOSAGE MAY VARY. | $ 60.00 |
| | PROPEX NOVAMESH 950FIBER 5LBS PER CUBIC YARD | $ 36.00 |
| | ROBERTSONS WILL NOT BE RESPONSIBLE FOR LOADS PAST 90 MINUTES DUE TO POSSIBLE TRAVEL TIME | |
| | YOU MAY UPON APPROVAL ADD RECOVER TO ABOVE MIXES FOR A 1 – 3 HOUR DELAY PRICE WILL VARY DUE TO DOSAGE APPROX. COST $1.40 PER YARD UP TO APPROX $6.00 PER YARD. | |

Enviro Energy $60/load $6.67/cy

70
74
51
52
50

WHEN PLACING O RDERS, 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 $30.00 per load regardless of amount delivered.

Energy Surcharge: All concrete loads will be assessed $30.00 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 two full loads have 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 INCLUDE RATE INCREASE OF 10/01/14, AND ARE GOOD THROUGH 12/31/14, ADD $3.00 PER CUBIC YARD GOOD THROUGH 06/01/15, ADD $3.00 PER CUBIC YARD GOOD THROUGH 12/31/15.**

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

Delivered price per ton includes all tax and fees.



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

# ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

Environmental Fee: A charge of $1.00 per ticket will be added to all aggregate loads, plus applicable taxes.
Energy Surcharge: A charge of $3.00 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.
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 12/31/14.
ALL MATERIALS & TRUCKING ARE SUBJECT TO AVAILABILITY.

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

38

5 SHIFT
2UP / 2 DOWN
EVERYTING

# P.U.E.I

4760 Benito Street
Montclair CA 91763
Office. 909-296 –4392 Fax 909-296-4391

## Quotation

**To:** Estimator **Att:** Estimator **Date:** 09/17/14

**Project:** 08-383504

**Dear Sir/Madam** **Time:** 2:00 PM

Attached find our quotation for the above cited project.

| Item # | Description of Work | Quantity | Units | Unit Price | Extended Price |
|---|---|---|---|---|---|
| | Description of items | | | | |
| 8 | Temp Signal & Lighting | 1 | LS | 67,000.00 | $67,000.00 |

*P.U.E.I will require yard space.

**Total** $67,000.00

No bonds or survey
No permits or inspection fees
No haul off of spoils or contaminates
No concrete, asphalt restoration or foundation removals
No Utility Fees, traffic control, signing or striping
We are a Union Company. Lic. C-10-982839

*Bo Fuentes*

# G & G ELECTRIC INC.

4229 GILES CT. RIVERSIDE, CA 92503
TEL (951) 572-0196, FAX (951) 689-2694
CONTRACTORS LICENSE #850504, CLASS C-10
DBE CERTIFICATION No. 41709

**ATTENTION:** ESTIMATING DEPARTMENT
**DATE:** 09/17/14
**PROJECT:** IN RIVERSIDE COUNTY NEAR IDYLLWILD AT HURKEY CREEK BRIDGE
IN DISTRIC 08 ON ROUTE 74
CALTRANS CONTRACT No. 383504

| ITEM # | DESCRIPTION | UNIT | QTY. | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| 8 | TEMPORARY SIGNAL AND LIGHTING | LS | 1 | 101,164.00 | $101,164.00 |
| 77 | MOBILIZATION | LS | 1 | 7,000.00 | $7,000.00 |

**TOTAL PRICE** **$108,164.00**

High Bid

INCLUDE IN OUR PRICE:

1 ADDENDUM No. 1 AND 2 NOTED
2 ELECTRICAL WORK SHOWN ON ELECTRICAL PLAN E-1 THROUGH E-8 AND SPEC'S.

EXCLUDED FROM OUR PRICE:

1 PERMITS, FEES, & BONDS.
2 TRAFFIC CONTROL
3 PROTECTION FOR WOODPOLE PER GENERAL NOTE No.9 ON SHEET E-1
4 REMOVAL OF EXISTING CONCRETE POLE FOUNDATIONS NOT INDICATED IN PROJECT PLANS
5 PAVEMENT MARKINGS AND STRIPING SHOWN ON ELECTRICAL PLAN SHEETS
6 NON-ELECTRICAL SIGNAGE SHOWN ON ELECTRICAL PLANS SHEETS
7 SURVEY COST FOR LOCATING POLE AND/OR OTHER ELECTRICAL EQUIPMENT
8 REMOVE AND RELOCATE EXISTING UNDERGROUND/OVERHEAD UTILITIES NOT SHOWN ON PROJECT PLANS.
9 EXCAVATION AND REMOVALOF HAZARDOUS WASTE
10 TEMPORARY ELECTRICAL FACILITIES FOR OWNER, GENERAL CONTRACTOR OR OTHERS NOT SPECIFICALLY INCLUDED ABOVE

SINCERELY
GILBERT CHAVEZ

MSI ELECTRIC, INC.

Lic # 822450, C10

# PROJECT QUOTATION

| | |
|---|---|
| Project Description: | Rte 74 |
| | 08-383504 |
| Owner/Contact: | Cal Trans |
| Bid Date: | 9-17-14 @ 2:00 pm |

| Item # | Description of Work | Quantity | Unit | Unit Price | Extension |
|---|---|---|---|---|---|
| 8 | Temporary Signal and Lighting | 1 | Ls | $114,800.00 | 114,800.00 |
| | | | | **Grand Total** | **$ 114,800.00** |

Addendum # 1 & 2 acknowledged

**EXCLUSIONS:** Bond, survey, permits and fees, inspection fees, engineering fees, utility fees, Cal-Trans Travel and inspections fees, traffic control, signage & striping.

Prepared by: **Kevin Moore**

Bond rate = %

TC Days =

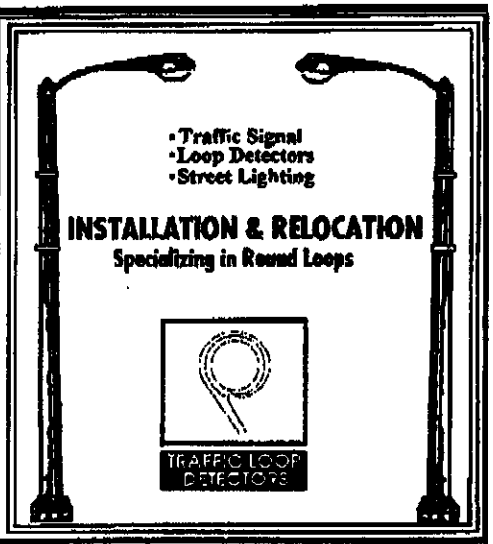
4938 E. La Palma Ave. Anaheim, CA 92807 - Tel (714) 693-4837, Fax (714)693-4838
Mobile # (714) 713-2409
SBE Cert #59314

High Bid

# LOS ANGELES SIGNAL CONSTRUCTION, INC.

QUOTE

155 N EUCLA SAN DIMAS, CALIF. 91773
Phone: (909) 599-2201 Fax: (909) 599-2722
:ense #: 858974 C10, Exp. 5-31-15...Federal I.D # 42-1657517
MTA Certification-MBE, DBE, SBE. Metro File # 4838 Exp. 2/28/15




**Date:** 9/17/2014
**To:** PROSPECTIVE BIDDER
**Attention:** PROJECT ESTIMATOR
**From:** CHRIS MORALES
**Regarding:** CALTRANS
08-383504

**Bid Date:** September 17, 2014
**Bid Time:** 2:00 PM

*****PRICE GOOD FOR 60 DAYS*

| BID ITEM | DESCRIPTION | QTY | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 8 | TEMPORARY SIGNAL AND LIGHTING | 1 | LS | $183,090.00 | $183,090.00 |
| Our Quote Excludes 1-13: | ANY QUESTIONS, PLEASE CALL | | | Total | $183,090.00 |

1. Permit, Testing, Inspection, High Voltage Fees & Utility Fees.
2. Bond
3. Excludes All Striping And Signing.
4. Insurance Over One Million Limit
5. Traffic Control (for our work only included)
6. Engineered Traffic Control Plans
7. Wavier Of Subrogation For Workers Compensation Insurance.
8. Payment & Retention Same As General Contractor
9. Excludes Survey
10. Temp Poles & Wiring
11. Excludes All Weekend And Night Work.
12. High Voltage Overhead Lines & Fees
13. Excludes Underground Utility, Locating, Pot Holing & Restoration Not shown on Plans

IBEW, LABORS INTL. SIGNATORY
MTA CERTIFIED MBE,DBE,SBE
METRO FILE # 4838
EXPIRES 2/28/15

****PRICE GOOD FOR 60 DAYS****

"THANKS FOR CALLING L.A. SIGNAL"

Oldcastle Precast, Inc.
Calif. Contr. Lic. No. 891107
P.O. Box 2020, Perris, CA 92572
Phone (951)-657-6093, Fax (951)-657-5293

TO : **Granite Construction** BID DATE: **09/17/14**

ATT'N : **Estimating Dept / Lonnie Rejda**

FAX : **760-758-1501** PH: 760-732-0910

Reference: **Hurkey Creek Bridge at Idyllwild**
**Caltrans contract # 08-383504**
**Route 74**

Re: **Precast / Prestressed Concrete Slab - Girders (Furnish & Erect)**

Subject : Subcontract Proposal, our Proposal No. 2014-P1025

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 |
|---|---|---|---|---|---|---|
| 55 | | FURNISH PC/ PS CONCRETE SLAB , 46 ft long (TYPE SIV-Mod,SIV and SIII @ Qty 2,5 & 4 respectively) | Sq ft | 1879 | $ 78.000 | $ 146,562.00 |
| 56 | | ERECT PC/PS CONCRETE GIRDER (Two stages in separate Night time erect factored in our price) | EA | 11 | $ 2,000.00 | $ 22,000.00 |

Deduct 3 K for day time erect if applicable for both stages combined.

**Sales Tax is Included at 8.0 %** **Total Bid Package** **$ 168,562.00**

Notes :

1. Our price is based on manufacture of all SLAB Girders before the end of 1st Qtr 2015 and erected before the end of 2nd Qtr 2015.
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. The slab girders will be manufactured per Caltrans Std Specifications 2010, project Special provisions and Per PCI MNL-116 for product tolerances. We are aware of addendums 1 & 2 only during bid time.
8. This bid is furnished as a "Buy America" project. One PCQCP is included for the whole project.
9. All prestress strands are assumued to be straight in our proposal. Both strands and reinfrocement are epoxy coated. Only reinfocements that gets embeded in the exterior slabs are included in our proposal.
10. Concrete with Fc' 4500 psi with air is factored in for voided slabs.
11. Form savers with couplers will be factored in inlieu of #5 projected bar on Qty 2 , Type III Slabs beside closure pour.
12. Exterior Slabs to get steel form finish with 1/2" vertical grooves as called out in the plan.
13. Exclusions:
    - Bearing pads or Neoprene strip , grease and Galv sheets. All loose hardware that go on the girders.
    - 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, $2.5 per clip & $25/ barrier rail assembly.
    - All Transverse post tensioning materials like anchors, wedge plate, sprails,grout tubes and ducts.
    - Grouting of the keyways, epoxying the dowels and patching the lifting loops and haul tie down locations.
    - Architectural treatment , staining and anti Graffiti coating on exposed faces of the exterior girders.
    - Manufacturing of Barrier rail & cost of any saftey training
    - Any onsite Environmental remediation and mitigation related work.

Cut $3K LS IF DAY TIME

Thank you for allowing Oldcastle the opportunity to quote on this project. We look forward to discussing our proposal with you at your earliest convenience.

Sincerely,

S.Krishnamoorthy
(951) 490-4122
Oldcastle precast Group
Enclosures: Attachment "B", Special Conditions.

PCI Precast/Prestressed Concrete Institute

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) Two Night time mobilizations*** of workers and equipment to the jobsite. The Contractor must provide and maintain compacted all-weather access for crane and delivery trucks. 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 of park the cranes overnight and over the weekends if required.

    Methodology Our proposal is based on a 140 Ton Hydro crane to setup within 10 ft. from either the abutment on the existing street. We need a 29 ft. wide x 40 ft. long stable ground to setup the crane for both stages. Transport will deliver girders beside the crane. Crane will pick up the girder approximately around 45' radius and set it in to place. Our cost is based on setting Qty **4 slab-girders for stage 1** and setting Qty **7 girders for stage 2** during day time. Contractor is responsible for the layout and placement of the bearing pads on each abutment prior to erection. Contractor is responsible to safely brace girder before disconnecting the rigging and prevent girders from sliding if grease pads are used. Any delays caused by excessive bracing time, threading PT bars or dowel bars , re-hoisting of girders etc. and costs associated with it, will be responsibility of the contractor.

    *Extra mobilization: $12,500. Crane and Crew Standby: $ 1,600/ hr. Truck Standby: $120/hr./truck.*

    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.

    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:

Oldcastle Precast

**Proposal Attachment B**

**SPECIAL CONDITIONS**

(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.

- GIRER BAR EPOXY
- ARCH TREATMENT

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

- FORM SAVERS/NO
- BARS EXTEND

# CONTRACT PROPOSAL

To : Granite Construction Date September 17, 2014

Fax: 760-758-1501 140TN CRANE

Att'n. - Estimating Contract/Estimate No. 14062

Gentlemen: ADD $11000 FOR NIGHT SET

We ("Seller") propose to furnish you ("Buyer") the following concrete products and services for use in construction of **Hurkey Creek Bridge** located near **Idyllwild, CA**, in accordance with Caltrans design and specifications for Contract No. 08-383504 dated 8/11/14, 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 |
|---|---|---|---|---|
| 55 | **FURNISH Precast, Prestressed Concrete Slab type SIV** | **11 pcs., 1,955 s.f.** | **$14,300.00 (average)** | **$157,300.00** |
| 56 | **ERECT P.C. Deck Slab** | **11** | **Lump Sum** | **$17,400 .00** |
| | **TOTAL ( incl. tax )** | | | **$174,700.00** |
| i. | ADD Cost of Bond (if required) | | Lump Sum | $ 1,100.00 |
| ii. | Bearing Pads, F.O.B. jobsite | | Lump Sum | $ 2,730.00 |

Tax included @ 8.00% (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 **Paul Frost** at 951-943-9119 OR 909-936-0731 MOBILE

GREGG

ACCEPTED IN ACCORDANCE WITH TERMS AND CONDITIONS ON THE REVERSE SIDE AND THE PROVISIONS CONTAINED IN THE ADDENDUM TO CONTRACT PROPOSAL

_____ By_____
(BUYER)

Date_____

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 60 days from 9/17/14. 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 : **Hurkey Creek Bridge**
Contract No. 08-383504

CONTRACT PROPOSAL No. 14062

DATE : 9/17/14

SHEET 1 OF 3

---

**A. THIS PROPOSAL INCLUDES THESE ITEMS:**

1. Shop drawings.
2. Transporting the products to the jobsite. If shipped F.O.B. jobsite, 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. Epoxy coated reinforcing steel and prestress strand.
4. Sandblasting of shear keys.
5. If Seller installs the products, two move-ins are included (one for each phase). Additional move-ins will be billed at the rate of $8,000 each. Crane standby time will be billed at $1,700.00 per hour.
6. 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.
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, or lighting.
4. Galvanizing, or any other coating to reinforcing materials or connection hardware, unless expressly included above.
5. Bearing pads (quoted as an "Add"; to be installed by Contractor).
6. Expansion material, polystyrene material, caulking, waterproofing, mastic, rubber filler, anti-bonding paper, or any other waterproofing or protection item.
7. 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).
8. Field welding.
9. Supply or installation of transverse post-tensioning materials (none shown on the contract drawings) or any other loose hardware.
10. Sealant or other materials installed between the girders.
11. Removal of lift loops or grouting of lift insert holes.
12. End dowels, grouting of end dowels.
13. Concrete railing, poured-in-place concrete.
14. Grouting, drypacking, or sealing material for grouting.
15. Labor and equipment premiums associated with other than normal working hours.
16. Sandblasting of precast surfaces, unless expressly included above.
17. Bending top of rebar stirrups projecting out of top of girders; bending shall be by others.

## 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 sidewalks or subterranean facilities and stabilization of soil as required for cranes and trucks sufficient for them to operate under their own power. The minimum crane pad requirement is 29' wide, and delivery truck access to the crane needs to be such that the crane working radius is a maximum of 45' from the crane center-pin. **This probably makes complete road closures a necessity** during crane build-up/build-down and deck slab installation (unless the crane pad and truck access can be provided in the creek bed).

## 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. This bid is based on the vertical dowels at the end of the product being installed after the deck slab is erected.
11. 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.
12. Our price is guaranteed through the following **time frame**:
    Precast product production to be completed no later than March, 2015 (Note: All precast slabs will be manufactured at the same time);
    Installation to be completed no later than July, 2015 for 2nd phase.
    Delays beyond these scheduled dates could add cost due to labor and material cost increases.

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. 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].
15. 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.
16. 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.
17. Seller's Proposal includes 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.
18. 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.
19. 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.
20. Coreslab Structures (L.A.), Inc. has an S.I.R. of $100,000.
21. **The following indemnification language must be used in the Contractor's subcontract to Coreslab Structures (L.A.) Inc.:**

    "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."

P MB

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

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

**BID DATE:** 9/17/14
**BID TIME:** 2:00 P.M.

**PROJECT NAME:** Caltrans 08-383504
**LOCATION:** In Riverside County Near Idyllwild at Hurkey Creek Bridge

**BOND RATE:** 1%

**ADDENDUMS NOTED:** 1, 2

| ITEM # | DESCRIPTION | QUANTITY | UM | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 20 | Treated Wood Waste (Optional) | 2100 | LB | $ 0.30 | $ 630.00 |
| 21 | Remove Guardrail (Optional) | 130 | LF | $ 25.50 | $ 3,315.00 |
| 26 | Reconstruct Fence (Type BW) | 180 | LF | $ 12.10 | $ 2,178.00 |
| 69 | Midwest Guardrail System (Steel Post) | 80 | EA | $ 27.70 | $ 2,216.00 |
| 71 | Transition Railing (Type WB-31) | 4 | EA | $ 3,230.00 | $ 12,920.00 |
| 72 | Alternative In-Line Terminal System | 3 | EA | $ 2,894.00 | $ 8,682.00 |
| 73 | Alternative Flared Terminal System | 1 | EA | $ 2,528.00 | $ 2,528.00 |
| | TOTAL BID: | | | $ | 32,469.00 |

NOTE: Contract or Letter of intent required within 60 days of bid in order to hold pricing.
NOTE: Exclude concrete anchor block for item# 71. Into Type 80
NOTE: Our Guardrail equipment requires 16' clearance between the area of installation and any fixed object.
NOTE: If we cannot use our Guardrail post driver, the pricing above is void.

**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

Estimator / Project Manager

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

Phone (909) 606-5900 Ext. 25
Fax (909) 606-7711
E-mail tlyons@ferreiraconstruction.com

P MB

# 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:** Caltrans 08-383504 Hurkey Creek Bridge
**CONTACT:** Bob Jenkins
**Date:** September 17, 2014

**CONTRACTOR:** Prime Bidder
**ATTENTION:** Estimating
**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 | | |

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

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | ***Metal Beam Guard Railing*** | | | |
| 21 | Remove Guardrail | 130 LF | $17.60 | $2,288.00 |
| 69 | Midwest Guardrail System (Steel Post) | 80 LF | $41.50 | $3,320.00 |
| 71 | Transition Railing (Type WB-31) | 4 EA | $3,425.00 | $13,700.00 |
| 72 | Alternative In-Line Terminal System | 3 EA | $3,750.00 | $11,250.00 |
| 73 | Alternative Flared Terminal System | 1 EA | $3,325.00 | $3,325.00 |
| | Total | | Lump Sum | $33,883.00 |
| | ***Fence*** | | | |
| 26 | Reconstruct Fence (Type BW) | 180 LF | $35.15 | $6,327.00 |
| | ***Misc.*** | | | |
| 20 | Treated Wood Waste | 2,100 LB | $0.35 | $735.00 |
| 63 | Staining Galvanized Surfaces (Guard Rail Components Only) | 1 | Lump Sum | $5,360.00 |

**Exclusions:**
Engineering and Staking
Clearing and Grading
Patching and Restoration
Mow Curbs, Traffic Control
Welding Inspection and Procedure
Lead Compliance, Removal of Lead
Contaminated Soil from Site.
Railroad Insurance, Stripping
All Underground Conduit and Wiring
Layout and Grubbing,
Permit, Bond Premium (0.75%)
Location of Underground Utilities
Concrete Coring, Asphalt Patching
Spoils Removal from Site

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.

(P)

# DRG Fence Incorporated PROPOSAL
# License # 938507

**116Live oak Ave # 142** **Small Business # 1743601**

**Arcadia CA 91006** **Union Contractor**

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

**Estimator: Francisco Esparza Email francisco@drgfenceincorporated.net**

javierdrg@yahoo.com

Cell: 661-733-2928

1743601

**Date:** 09/17/2014

**To:** General Contractors

**Attn:** Estimator

**Project:** 08-383504 **Addenda 1-2**

| ITEM NO | DESCRIPTION | QUANTITY | UNIT OF MEASURE | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|
| 20 | TREATED WOOD WASTE | 2,100 | LB | 0.70 | 1,470.00 |
| 21 | REMOVE GARDRAIL | 130 | LF | 40.50 | 5,265.00 |
| 26 | RECONSTRUCT FENCE TYPE WB | 180 | LF | 18.00 | 3,240.00 |
| 68 | MIDWEST GUARDRAIL SYSTEM STEEL POST | 80 | LF | 60.00 | 4,800.00 |
| 71 | 193TRANSITION RAILING TYPE WB-31 | 4 | EA | 3,856.00 | 15,424.00 |
| 72 | ALTERNATIVE IN-LINE TERMINAL SYSTEM | 3 | EA | 4,368.00 | 13,104.00 |
| 73 | ALTERNATIVE FLARED TERMINAL SYSTEM | 1 | EA | 3,108.00 | 3,108.00 |
| TOTAL | | | | | 46,411.00 |

08-383504 DRG

## EXCLUSION/CLARIFICATION

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

Work shall be completed within 8 working days

The sum above includes the 3% bond rate

This proposal includes 4 move-ins, additional move-in+$ 1,500.00 ea.

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

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

Staining galvanized surfaces by others

All price based on straight time work shifts

1743601

(P) MC

# 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 Replace Hurkey Creek Bridge (Contract No. 08-383504)
At Hurkey Creek Bridge, Near Idyllwild, Riverside Co., CA
BID DATE : 9/17/14 2:00 P.M.
SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 9/16/14
PAGES : 1

ADDENDUM: 1 & 2

| ITEM | DESCRIPTION | Unit | Qty | Unit Price | Amount |
|---|---|---|---|---|---|
| | Proposal as follows: | | | | |
| 20 | TREATED WOOD WASTE | LB | 2,100 | $ 1.00 | $ 2,100.00 |
| 21 | REMOVE GUARDRAIL | LF | 130 | $ 16.00 | $ 2,080.00 |
| 26 | RECONSTRUCT FENCE (TYPE BW) | LF | 180 | $ 38.00 | $ 6,840.00 |
| 69 | MIDWEST GUARDRAIL SYSTEM (STEEL POST) | LF | 80 | $ 41.00 | $ 3,280.00 |
| 71 | TRANSITION RAILING (TYPE WB-31) | EA | 4 | $ 3,600.00 | $ 14,400.00 |
| 72 | ALTERNATIVE IN-LINE TERMINAL SYSTEM | EA | 3 | $ 3,600.00 | $ 10,800.00 |
| 73 | ALTERNATIVE FLARED TERMINAL SYSTEM | EA | 1 | $ 2,500.00 | $ 2,500.00 |
| | | | | **TOTAL BID AMOUNT:** | **$ 42,000.00** |

* ITEM # 71 - 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:** DELINEATORS; STAINING & PAINTING; CONCRETE CURB, BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF EXISTING VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAILS; TEMPORARY FENCING & SAFETY RAILING; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

**LICENSE # C-13 # 801674, EXP. 12-31-2015 - UNION**
**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

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

## PROPOSAL

September 17, 2014

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

**GRANITE CONSTRUCTION** **FAX NO.: (760) 758-1501**

OWNER: CALIF. DEPT. OF TRANSPORTATION
PROJECT: REPLACE HURKEY CREEK BRIDGE
PROJECT NO.: 08-383504
BID DATE: SPETEMBER 17, 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 |
|---|---|---|---|---|
| 18 | Temporary fence | 9,100 LF | $ 3.65 | $ 33,215.00 |
| 20 | Treated wood waste | 2,100 LB | .40 | 840.00 |
| 21 | Remove guardrail | 130 LF | 17.00 | 2,210.00 |
| 26 | Reconstruct fence (BW) | 180 LF | 18.20 | 3,276.00 |
| 69 | Midwest guardrail (steel post) | 80 LF | 54.50 | 4,360.00 |
| 71 | Transition railing (WB-31) | 4 EA | 3,840.00 | 15,360.00 |
| 72 | Alternative in-line terminal sys. | 3 EA | 3,100.00 | 9,300.00 |
| 73 | Alternative flared terminal sys. | 1 EA | 2,635.00 | 2,635.00 |
| | | **TOTAL** | | **$ 71,196.00** |

CALIF. DEPT. OF TRANSPORTATION
REPLACE HURKEY CREEK BRIDGE-#08-383504

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 ALL MOVE-INS, IF A MINIMUM OF 6 DAYS WORK IS SCHEDULED. ADDITIONAL MOVE-INS AT $ 800.00 EACH.
12. FINAL QUANTITIES BASED ON FIELD MEASURED QUANTITIES.
13. TRAFFIC CONTROL EXCLUDED.
14. DUST CONTROL BY OTHERS.
15. D.C. HUBBS CONSTRUCTION REQUIRES 30 DAYS WRITTEN NOTICE FROM ACCEPTANCE OF THIS PROPOSAL TO SCHEDULE WORK.
16. EXCLUDES ASPHALT, CONCRETE & ROCK CORING.
17. SBE CERTIFIED-#043500-EXP. 1/31/2016.
18. ONE ADDENDUM NOTED.
19. PRICES INCLUDE WORKING NIGHT SHIFT, IF REQUIRED. EXCLUDE LIGHT TOWERS.
20. BID ITEMS 18, 20, & 21 MAY BE DELETED FROM THIS PROPOSAL AND COMPLETED BY OTHERS.
21. EXCLUDE MAINTAINING TERMPORARY ESA FENCE FOR ITEM #18.

**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**

# 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: 09/17/14**



## 08-383504 – Route 74 – Riverside County

Bid Date: 09/17/14

| # | ITEM DESCRIPTION | MEASURE | QUANTITY | UNIT | TOTAL |
|---|---|---|---|---|---|
| 15 | TEMPORARY SOIL BINDER | SQYD | 2,500 | $0.70 | $1,750.00 |
| 37 | PLANT (GROUP A) | EA | 35 | $35.00 | $1,225.00 |
| 38 | PLANT ESTABLISHMENT WORK | LS | 1 | $7,200.00 | $7,200.00 |
| 41 | HYDROSEED | SQFT | 17,000 | $0.20 | $3,400.00 |
| 79 | ROOT PROTECTOR | EA | 35 | $20.00 | $700.00 |

Will Not Split

# 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: 09/17/14**



## Optional

| # | ITEM DESCRIPTION | MEASURE | QUANTITY | UNIT | TOTAL |
|---|---|---|---|---|---|
| ~~39~~ | DUFF | ACRE | 0.4 | $10,000.00 | $4,000.00 |
| ~~40~~ | FIBER ROLLS | LF | 100 | $5.00 | $500.00 |

- Addenda 1 & 2 acknowledged.
- Traffic control by others.
- Water for temporary soil binder & hydroseed provided by others.
- For permanent erosion control items - assumes finish grade complete, weed and debris free. Does not include maintenance, repairs or removals.
- Price for plant establishment work includes 6 months, all additional months are $1200 each.
- All saw cutting, removal & patching of asphalt or concrete by others.
- Demo & removals by others.

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: _____

# Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

***DBE 8022 SBE 12567 Union Contractor Lic. 576183***

| | | | |
|---|---|---|---|
| **To:** | Granite Construction | **Contact:** | Mike Boer |
| **Address:** | 440 South Melrose Drive, Suite 200<br>Vista, CA 92081 | **Phone:**<br>**Fax:** | (760) 732-0910<br>(760) 758-1501 |
| **Project Name:** | 08-383504 - Revision 1 | **Bid Number:** | 2545 |
| **Project Location:** | | **Bid Date:** | 9/17/2014 |
| **Addendum #:** | 2 | | |

| Line # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|---|---|---|---|---|---|
| 15 | Temporary Soil Binder | 2,500.00 | SY | $0.48 | $1,200.00 |
| 37 | Plant (Group A) | 35.00 | EACH | $45.60 | $1,596.00 |
| 38 | Plant Establishment | 1.00 | LS | $13,800.00 | $13,800.00 |
| 40 | Fiber Rolls | 100.00 | LF | $7.95 | $795.00 |
| 41 | Hydroseed | 17,000.00 | SF | $0.15 | $2,550.00 |
| 79 | Root Protector | 35.00 | EACH | $20.20 | $707.00 |

**Total Bid Price: $20,648.00**

All Will Not Split

**Notes:**
- No Bond.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Traffic control is excluded.
- Grading is excluded.
- Watering is excluded.
- Maintenance bid for 250 working days.
- Weed or debris removal prior to plant establishment is excluded.
- 5 working day(s) required and includes 2 move-in(s). Additional move-ins=$500 each.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **Our DBE status may not apply to this proposal.**
- Revision 1 based on adding bid item 79, per addendum 2.

**Payment Terms:**

Payment to be within 30 days of billing.

| | |
|---|---|
| **ACCEPTED:**<br>The above prices, specifications and conditions are satisfactory and are hereby accepted. | **CONFIRMED:**<br>**Diversified Landscape Co.** |
| **Buyer:** _____ | |
| **Signature:** _____ | **Authorized Signature:** _____ |
| **Date of Acceptance:** _____ | **Estimator:** Juan Martinez<br>951-245-1686 juanm@diversifiedlandscape.com |

**September 16, 2014**

**QUOTE #: MW91514358**
**INCLUDES ADDENDUMS 1 & 2**

**Caltrans # 08-383504 Tre 74 Hurkey Creek Bridge**
**Riverside, Ca**

| ITEM | Description | Unit | Est. Quantity | Unit Price | Item Total |
|---|---|---|---|---|---|
| 15 | Temporary Soil Binder | SQYD | 2,500 | $0.5720 | $1,430.00 |
| 41 | HYDROSEED | SF | 17,000 | $0.1188 | $2,019.60 |

500

$3949.60

***CalTrans Certified SWBE, SMBE CT-08771, Union local 1184, C27-582303***

**TERMS AND CONDITIONS:**
Estimate is based on prevailing wage, includes tax and one uninterrupted move-on PER ITEM. Each additional unscheduled move-on will be charged $500.00. All material is guaranteed to be as specified above and all work performed will be in a workmanlike manner. Client is to provide legal access to on-site water through a 2 1/2" metered hydrant or equal connection. Arrival upon a site with no water source is subject to a move-on charge and rescheduling. This proposal is based upon full access of the job site with trucks and equipment being able to reach all areas with a maximum of 300 ft of hose.
**EXCLUSIONS:**
• Night Work • Traffic Control • Grading • Debris Removal • Soil/Site Preparation • Weed Infestation* Watering * Reseeding
HYDROSPROUT, INC. will not be responsible for poor or failed irrigation, acts of nature and maintenance of Hydroseeding and therefore cannot guarantee germination or growth. Items not specified in this bid are neither implied or included and does not include an addendum unless otherwise stated.
**INSURANCE:**
Payment/Performance bond not included unless secured by an additional cost @ 2.5%. Insurance requirement exceeding $1 Million for Liability and WC is not included. Hydroseeding only, "completed operations" excluded. Reductions or additions of 25% of estimated quantity subject to unit price change. Stand-by and delay time charged at T&M rates. In the event of litigation relating to the subject matter of this agreement, the non-prevailing party shall reimburse the prevailing party for all reasonable attorney fees and costs resulting there from. HYDROSPROUT, INC. will accept a signed and dated sub-contract or purchase order provided that all of the terms and conditions as outlined herein are included. Based upon acceptance of this proposal HYDROSPROUT, INC. will purchase materials specifically for this project, as such the costs for any materials will be billed (including any taxes, mark-up or handling charge) whether or not the project is installed or rescheduled. All retention is due 30 days after acceptance of HYDROSPROUT'S portion of work by owner/agency. This bid is void if not accepted within 90 days.

Thank you.
*Mark Webster*
HYDROSPROUT, Inc.
mark@hydrosprout.com
www.hydrosprout.com
460 Corporate Drive, Suite A
Escondido, CA 92029
760-432-8233, 760-432-8146 fax

Written Approval Required for work to commence.

Print Date

Signature

# Quality HYDROSEEDING & RESTORATION

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

ECA CORPORATE MEMBER

**TELEFAX BID:** CT #08-383504

**BID DATE:** September 17, 2014

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

*Cynthia POUNDSTONE*
Cell (760) 443-4396

**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 |
|---|---|---|---|---|---|---|
| 15. | 130560 | Temporary Soil Binder | SQYD | 2,500 | $ 0.70 | $ 1,750.00 |
| 41. | 210430 | Hydroseed | SQFT | 17,000 | $ 0.17 | $ 2,890.00 |

*INCLUDES: Item 1. Wood Fiber Mulch @ 500 Lbs/Ac – Soil Binder @ 100 Lbs/Ac*
*Item 2. Seeds per Specifications @ 21.0 Lbs/Ac– BFM @ 2,500 Lbs/Acre*

**INCLUSIONS:**
(1) TAX, DELIVERY & INSTALLATION
(2) One Mobilization Only (Item 15 and Item 41) - Cost of $500.00 per added Move-in

**EXCLUSIONS:**
*(1) PREWATERING OF SOIL*
*(2) ANY GRADING*
*(3) ANY SOILS PREPARATION*
*(4) ANY WEED ERADICATION*
*(5) ANY DEBRIS REMOVAL*
*(6) OWNER WILL SUPPLY WATER .TRUCK OR FAST WATER....*
*(7) No watering or maintenance*

# 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

July 12, 2013

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

Back To Query Form

## Search Returned 1 Records

Wed Apr 23 07:31:29 PDT 2014

**Query Criteria**

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

| | |
|---|---|
| **Firm ID** | 5616 |
| **Firm/DBA Name** | QUALITY HYDROSEEDING & RESTORATION |
| **Address Line1** | 2013 ORANGE AVE |
| **Address Line2** | |
| **City** | RAMONA |
| **State** | CA |
| **Zip Code1** | 92065 |
| **Zip Code2** | 5550 |
| **Mailing Address Line1** | |
| **Mailing Address Line2** | |
| **Mailing City** | |
| **Mailing State** | |
| **Mailing Zip Code1** | |
| **Mailing Zip Code2** | |
| **Certification Type** | DBE |
| **EMail** | poundstone@mac.com |
| **Contact Name** | CYNTHIA D POUNDSTONE |
| **Area Code** | ( 760 ) |
| **Phone Number** | 789-8040 |
| **Fax Area Code** | ( 760 ) |
| **Fax Phone Number** | 789-5168 |
| **Agency Name** | DEPARTMENT OF TRANSPORTATION |
| **Counties** | 00; |
| **Districts** | 00; |
| **DBE NAICS** | 561730; |
| **ACDBE NAICS** | |
| **Work Codes** | C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; |
| **Licenses** | C27 Landscaping Contractor; |
| **Trucks** | |
| **Gender** | F |
| **Ethnicity** | CAUCASIAN |
| **Firm Type** | DBE |

Back To Query Form

(P)
High

**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 08-383504**
Location: **IDYLLWILD**
Bid Date: **9/17/2014**
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.)*** | | | | | | |
| 15 | TEMPORARY SOIL BINDER | SY | 2,500 | $ | 1.45 | $ | 3,625.00 |
| 16 | TEMPORARY FIBER ROLL | LF | 100 | $ | 3.10 | $ | 310.00 |
| 18 | TEMPORARY FENCE (TYPE ESA) | LF | 9,100 | $ | 3.15 | $ | 28,665.00 |
| 40 | FIBER ROLLS | LF | 100 | $ | 3.20 | $ | 320.00 |
| 41 | HYDROSEED | SF | 17,000 | $ | 0.265 | $ | 4,505.00 |
| | **TOTAL** | | | | | **$** | **37,425.00** |

**I hereby accept the terms & conditions of this proposal**

**Signature** **Date**

**Printed Name** **Company Officer's Title**

**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

MARINA Still Growing

September 17, 2014

| | | | | | |
|---|---|---|---|---|---|
| To: | GENERAL CONTRACTORS | Project: | CT 08-383504 | | |
| **Attn:** | **ESTIMATING DEPARTMENT** | Location: | IDYLLWILD | | |
| Tel.: | | Bid Date: | 09/17/14 | Bid Time: | 2:00 PM |
| **Fax:** | | Wage: | FEDERAL WAGE | | |

**SEE ATTACHED BID BREAKDOWN**

Bid per request
Plan Sheets: 31 of 88
Specs Pages: 21-1.02P
Addenda: 1
Existing SWPPP: None at time of bid.
Project Labor Agreement or Project Stabilization Agreement:None at lime of bid.

**Qualifications/Exclusions:**

1. - Site to be received at +/- .10 of foot lo 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 $750/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, Iraining/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 Iraffic 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. - Metal T-Post on temporary item 18, are property of Marina Landscape Inc. At the conclusion of the project, general contractor shall stockpile all T-Post and notify Marina Landscape for pick up.
17. - This proposal is void unless written acceptance is received within 30 DAYS.
18. - Not responsible for grading or disturbance to existing graded areas.
19. - UNIT PRICE PREVAILS ACCORDING TO QUANTITY SPECIFIED ON BID BREAKDOWN.
20. - ALL ITEMS WILL BE FIELD MEASURED PER QUANTITY INSTALLED FOR FINAL BILLING.
21. - Contractor agrees to pay for all special order items for this project once the agreement or purchase order is signed.
22. - Additional areas installed will be billed. Reduction in quantity will increase unit cost

Marina Landscape Inc. is en 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)

Landscape Support Services, Inc.

# Fax

| | | | |
|---|---|---|---|
| To: | | From: | Rodriguez, Rogelio |
| Company: | Granite Construction Company, Inc. (San Diego) | Pages: | 3 |
| Fax: | (760) 758-1501 | Date: | 9/17/2014 |
| Re: | Caltrans 08-383504 | | |

Please call me with any questions, 818-475-0684.

LSS

# Estimate

| Date | Estimate # |
|---|---|
| 9/17/2014 | EST201344 |

dscape Support Services, Inc.

14900 Magnolia Blvd. Ste 55307
Sherman Oaks CA 91403
(818) 475-0680

| Bill To | Job Location |
|---|---|
| Granite Construction Company, Inc.<br>440 S. Meirose Dr. Ste. 200<br>Vista CA 92081 | |

| Expires | Estimator | Job | Terms |
|---|---|---|---|
| 11/16/2014 | 8423 Rodriguez, Rogelio | Caltrans 08-383504 | |

| Description | U/M | Quantity | Rate | Amount |
|---|---|---|---|---|
| ITEM 16 - FIBER ROLL<br>* Bid is for installation only, removal and maintenance not included | LF | 100 | 5.00 | 500.00 |
| ITEM 18 - TEMPORARY FENCE (TYPE ESA)<br>* Bid is for installation only, removal and maintenance not included | LF | 9,100 | 6.50 | 59,150.00 |
| ITEM 37 - PLANT (GROUP A) | EA | 35 | 17.25 | 603.75 |
| ITEM 38 - PLANT ESTABLISHMENT WORK | LS | 1 | 33,170.00 | 33,170.00 |
| ITEM 40 - FIBER ROLLS | LF | 100 | 5.00 | 500.00 |
| ITEM 41 - HYDROSEED | SQFT | 17,000 | 0.25 | 4,250.00 |
| ITEM 79 - ROOT PROTECTOR | EA | 35 | 27.00 | 945.00 |

Terms
- Site to be received at finish grade, plus or minus one-tenth of an inch.
- This estimate is based on Federal prevailing wages.
- Cost for payment and performance bonds is not included.
- No import or export.
  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.
- All bid items are one package
- Mobilization(s) not included, allow $2,000 per move-on.

**Total $99,118.75**

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

Back To Query Form

## Search Returned 1 Records

Tue Oct 08 14:22:04 PDT 2013

### 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** | 15491 DEL GADO DRIVE |
| **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** | 430-6116 |
| **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 HYDRDSEEDING; 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 |

Back To Query Form

**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 # |
|---|---|
| 9/11/2014 | 2436 |

| project: |
|---|
| Project Name: Replace Hurkey Creek Bridge<br>Project Number: 08-383504 |

| Item # | Description | Qty | Rate | U/M | Total |
|---|---|---|---|---|---|
| ~~1.1~~ 1 | **Bid Item No. 1:**<br>Lead Compliance Plan **(LCP)** | 1 | $950.00 | LS | $950.00 |
| ~~1.2~~ 13 | **Bid Item No. 13:**<br>Preparation of the Stormwater Pollution Prevention Plan **(SWPPP)** Including Revisions Amendments as Specified in Project Documents Development and and QSD Certified | 1 | $1,800.00 | LS | $1,800.00 |
| ~~1.3~~ 14 | **Bid Item No. 14:**<br>Storm Water **Annual Report** | 1 | $350.00 | EA | $350.00 |
| Acceptance of This Bid is good for 30 Days from Bid Date. | | | | **Total:** | $3,100.00 |

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. [illegible]

# GRANITE CONSTRUCTION COMPANY

# GOOD FAITH EFFORTS DOCUMENTATION

## EVIDENCE OF ADVERTISING

Proofs of Advertisement Attached

**Minority Bidders Bulletin - Focus**
8/21/2014

**Construction Update - Trade**
8/25/2014

**DBE Good Faith Inc. - Focus**
08/20/2014 thru 09/17/2014

**DBE Good Faith Inc. - Trade**
08/20/2014 thru 09/17/2014

**The Weekly Bid Flash**
08/20/2014 thru 09/17/2014

**Caltrans Ad**
08/19/2014 thru 09/17/2014

FILE COPY

# PUBLICATION AFFIDAVIT
# DECLARATION OF PUBLICATION

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

**Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosynthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break, Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain, Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental.**

Plans and specs available at:
https://www.dropbox.com/sh/cefmpzxvu91t6k3/AACk1jyyfQKWwTmnwsUOrdPEa?dl=0.

For the following project:

**PROJECT: 08-383504 HURKEY CREEK BRIDGE**
**OWNER: CALTRANS - FEDERAL AID#: ACSTP-P074(059)E**
***BID DUE: 09/17/2014 AT 2:00 PM***

**Contact: GRANITE CONSTRUCTION COMPANY**
Estimator: Lonnie Rejda
440 S. Melrose Dr., Ste. 200, Vista, CA 92081
Phone: 760-732-0910 • Fax: 760-758-1501

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 FTP 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.
8/21/14
*TRADE PUBLICATION*

Minority Bidders Bulletin
8/25/14
*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

Ad created on 08/20/2014 and placed on the following publications

http://www.dbegoodfaith.com

http://trade.dbegoodfaith.com

## Focus Journal Ad

**Published on www.dbegoodfaith.com, 08/20/2014 at 5:19PM**

**The advertisement published in DBE GoodFaith's Focus Journal runs from the publication date until the bid date listed on the advertisement.**

**Estimator**
Lonnie Rejda

**Project Coordinator**
Nelly Menjivar

**Contact Information**
440 S. Melrose Drive
Vista, CA
92081
Tel: 760-732-0910
Fax: 760-758-1501

# Granite Construction Co.

is seeking qualified DBEs

**Project Name**
08-383504 Hurkey Creek Bridge

**Awarding Agency**
Caltrans - Federal Aid#: ACSTP-P074(059)E

**Project Location**
Riverside County, Riverside, CA

**Bid Date & Time**
09/17/2014 at 02:00 P.M

**Bid/Contract #**
08-383504

**Project Details**
SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screeing, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental ******** PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIjyyfQKWwTmnwsUOrdPEa?dl=0

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 FTP 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

**Published on www.trade.dbegoodfaith.com, 08/20/2014 at 5:19PM**

**The advertisement published in DBE GoodFaith's Trade Journal runs from the publication date until the bid date listed on the advertisement.**

### Trade Journal Ad

Granite Construction Co. is Seeking Qualified DBE

Bid Due Date : 09/17/2014 at 02:00 P.M Bid No : 08-383504

Contact Estimator : Lonnie Rejda

| | | |
|---|---|---|
| Project Name | : | 08-383504 Hurkey Creek Bridge |
| Agency Name | : | Caltrans - Federal Aid#: ACSTP-P074(059)E |
| Project City | : | Riverside County |
| Project County | : | Riverside |
| Project State | : | CA |
| Project Details | : | |

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screeing, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental ******** PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0

| | | |
|---|---|---|
| Contact Details | : | Nelly Menjivar |
| | | 440 S. Melrose Drive |
| | | Vista, CA 92081 |
| | | Tel: 760-732-0910 |
| | | Fax: 760-758-1501 |

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 FTP 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.

## Menjivar, Nelly

**From:** The Weekly Bid Flash <support@theweeklybidflash.com>
**Sent:** Wednesday, August 20, 2014 5:15 PM
**To:** Menjivar, Nelly
**Subject:** Weekly Bid Flash DBE Ad Affidavit - 08-383504 Replace Hurkey Creek Bridge

# 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 **8/21/2014** in our nationwide publication, The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **08-383504 Replace Hurkey Creek Bridge.**

A copy of the advertisement is below:

Date Of Advertisement Placement: 8/20/2014 5:13:47 PM

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

08-383504 Replace Hurkey Creek Bridge

City/Location: **Various Locations**
County: **Riverside**

Owner: **Caltrans**

Bid Date: Wednesday 9/17/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screeing, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

Bid documents can be viewed at or obtained from:
PLANS AND SPECS AVAILABLE AT: https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0

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 FTP site link listed above. For more information on the availability of scope of work, plans and specifications and our policy conceming assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

Granite Construction Company
440 S Melrose Drive Ste 200
Vista, CA 92081
**Phone:** (760) 732-0910 **Fax:** (760) 758-1501
Nelly Menjivar
nelly.menjivar@gcinc.com

Published on 8/21/2014 5:30:00 PM

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

Flash

## Menjivar, Nelly

**From:** The Weekly Bid Flash <support@theweeklybidflash.com>
**Sent:** Wednesday, August 20, 2014 5:15 PM
**To:** Menjivar, Nelly
**Subject:** Copy of your DBE Ad - 08-383504 Replace Hurkey Creek Bridge

Date Of Advertisement Placement: 8/20/2014 5:13:47 PM

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

08-383504 Replace Hurkey Creek Bridge

City/Location: **Various Locations**
County: **Riverside**

Owner: **Caltrans**

Bid Date: Wednesday 9/17/2014 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screeing, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

Bid documents can be viewed at or obtained from:
PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0

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 FTP 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.

Granite Construction Company
440 S Melrose Drive Ste 200

Vista, CA 92081
**Phone:** (760) 732-0910 **Fax:** (760) 758-1501
Nelly Menjivar
nelly.menjivar@gcinc.com

Published on 8/21/2014 5:30:00 PM
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

Home »Contract Awards and Services »**Advertised Projects This Week**

Listing for all primes seeking assistance with project 08-383504. 2 results found.

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**Contractor:** C.C. Myers, Inc. **Contact:** Estimating
**Address:** 3286 Fitzgerald Road Rancho Cordova, CA 95742
**Phone:** 916-635-9370 **Fax:** 916-635-1527 **Email:** estimating@ccmyersinc.com
**Services needed:** We hereby encourage responsible participation of local Disadvantaged Business Enterprises (8% Goal), and solicit their subcontractor or material quotation for the following types of work. This is a highway project with the typical items of work associated, but not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control, Striping and Markers, Channelizers, Portable Changeable Message Signs, K-Rail, SWPPP, Temp Soil Binder, Temp Fiber Roll, Temp Concrete Washout, Temp Fence, Remove Guardrail, Remove Roadside Sign, Cold Plane Asphalt Concrete Pavement, Bridge Removal, Clear and Grub, Structure Excavation, Structure Backfill, Fiber Rolls, Hydroseed, Class 2 Aggregate Base, Hot Mix Asphalt, Tack Coat, Structural Concrete, Precast Prestressed Concrete Slab, Joint Seal, Rebar, Aluminum Sign, Roadside Sign, Prep and Stain Concrete, Rock Slope Protection, Delineator, Vegetation Control, Concrete Barrier, Marker, Guardrail System, Construction Equipment and Rentals, Trucking.
**Requirements:** Conditions or exceptions in Subcontractor?s quote are expressly rejected unless expressly accepted in writing. Subcontractor and Supplier quotes are required 24 hours prior to the bid date to enable thorough evaluation.Each Subcontractor shall be prepared to submit faithful performance and payment bonds equal to 100% of their quotation. The Contractor will pay standard industry rates for these bonds. Contact C. C. Myers, Inc. for assistance with bonds, insurance, lines of credit, equipment, supplies or project plans and specifications. C.C. Myers, Inc., is a Union Contractor. AN EQUAL OPPORTUNITY EMPLOYER
**Date posted:** 08/19/2014

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**Contractor:** Granite Construction Company **Contact:** Lonnie Rejda
**Address:** 440 S. Melrose Drive, Ste. 200 Vista, CA 92081
**Phone:** 760-732-0910 **Fax:** 760-758-1501 **Email:** nelly.menjivar@gcinc.com
**Services needed:** SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED: DBE SUBCONTRACTORS AND SUPPLIERS FOR: Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screeing, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.
**Requirements:** Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, 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 440 S. Melrose Dr., Ste. 200, Vista, CA 92081 And FTP Site (Please call Nelly at 760-732-0911 for access). 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: 760-732-0910 / Fax: 760-758-1501
**Date posted:** 08/19/2014

# 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: 08/22/2014

U.S. Mail and / or solicited via telephone calls on: 09/08/2014, 09/15/2014 and 09/16/2014

The items of work for which we were soliciting sub bids or materials to be supplied by DBE's were as follows:

***Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screeing, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental***

Portions of the work that are normally performed by the prime contractor were made available for DBE's to bid on.

**Caltrans 08-383504 Hurkey Creek Bridge**
**Bid Date: 09/17/14**

| Firm/DBA Name | EMail | Phone | | Fax | | Comments/ Notes |
|---|---|---|---|---|---|---|
| PAUL E. VAZ TRUCKING, INC. | 4pvaz@softcom.net | 209 | 334-9001 | 209 | 367-7930 | |
| ACCU CONSTRUCTION INC | accu@accuconst.com | 714 | 641-4730 | 714 | 641-4704 | |
| ACTION ENTERPRISES | actiontruckingent@yahoo.com | 562 | 591-8880 | 562 | 218-5637 | |
| A. FLORES EXCAVATING & GRADING INCOR | agrading@aol.com | 760 | 360-0255 | 760 | 398-1697 | |
| THE CORRAO GROUP | andi.corrao@me.com | 619 | 588-9971 | 619 | 588-4241 | |
| JJ VAZQUEZ TRUCKING, INC. | angel@vazqueztrucking.com | 951 | 727-0074 | 951 | 727-0080 | |
| LANGLEY TRAFFIC SERVICE, INC. | ann@langley1.us | 215 | 638-9770 | 215 | 638-9255 | |
| TERRADYNE LAX, INC | APALANIAPPAN@TERRADYNE.COM | 949 | 389-0678 | 949 | 231-1700 | |
| BLACK DIAMOND ASPHALT, INC. | aragan@blackdiamondasphalt.com | 707 | 448-9402 | 707 | 448-9407 | |
| ABC CONSTRUCTION SPECIALTIES | artv@abcconstructionspecialties.com | 909 | 982-5556 | 909 | 949-1513 | |
| AMERICAN WRECKING, INC. | auriolesaw@aol.com | 626 | 350-8303 | 626 | 350-8322 | |
| J.C.A. TRUCKING | beajca@aol.com | 626 | 357-9343 | 626 | 357-6740 | |
| BE JORDAN TRUCKING | bejordantrucking@aol.com | 310 | 696-3515 | 800 | 986-0277 | |
| CREST EQUIPMENT, INC | belio@sbcglobal.net | 619 | 444-5061 | 619 | 447-6540 | |
| LA CHATIE DESIGN | beth@porticopaint.com | 760 | 571-5615 | 760 | 571-5617 | |
| SAN DIEGO BAY AREA ELECTRIC, INC. | bev@bayareaelectric.com | 858 | 748-2060 | 858 | 748-6012 | |
| J. A. GONSALVES & SON CONSTRUCTION, I | beverly_jagonsalves@aol.com | 707 | 258-6261 | 707 | 258-1240 | |
| SYSTEMS TECHNOLOGIES | bf@rglobal.net | 661 | 269-1700 | 661 | 269-1700 | |
| EAGLE ENGINEERING AND CONSTRUCTION | brooks.curtis@att.net | 650 | 367-8000 | 650 | 367-8282 | |
| BERT W SALAS, INC. | bsalaz@bertsalas.com | 619 | 562-7711 | 619 | 258-3515 | |
| BURKE CONSTRUCTION | burkebid@gmail.com | 530 | 676-1009 | 530 | 672-2411 | |
| ACME SAFETY & SUPPLY CORP | candace@acmesafetysupply.com | 619 | 299-5100 | 619 | 542-0763 | |
| C.P.R. TRUCKING, INC. | carlos@cprtrucking.com | 818 | 837-8333 | 818 | 837-8322 | |
| CECILIA'S SAFETY SERVICE, INC. | cecilias@pacbell.net | 858 | 793-4465 | 858 | 793-4495 | |
| C G O CONSTRUCTION COMPANY | cgoconst2@msn.com | 909 | 930-5581 | 909 | 930-5503 | |
| R TRUCKING CORPORATION | chris@rtrucking.com | 951 | 776-0800 | 951 | 776-0900 | |
| NATURAL INVESTIGATIONS COMPANY, LLC | Cindy@naturalinvestigations.com | 916 | 765-9381 | | | 9/15/14 no bid per email |
| CMV ELECTRIC INC. | jeannine@cmvelectric.net | 909 | 931-5700 | 909 | 949-9395 | |
| CO'S TRAFFIC CONTROL, INC | co@costraffic.com | 619 | 239-8200 | 858 | 259-0357 | |
| GILDERSLEEVE ELECTRIC INC. | contact@gelectric.com | 510 | 658-0601 | 510 | 658-0602 | Not a good email, fax or address. Solicitation returned in the mail |

| Firm/DBA Name | EMail | Phone | | Fax | | Comments/ Notes |
|---|---|---|---|---|---|---|
| CONTECH CONCRETE TECHNIQUES, INC | contechg@gmail.com | 559 | 251-8818 | 559 | 251-8821 | |
| CONTRERAS CONSTRUCTION CO. | contrerasconstco@aol.com | 760 | 347-6070 | 760 | 347-5591 | |
| CROOKS TRUCK & EQUIPMENT RENTAL, IN | crookstrucking@sbcglobal.net | 714 | 821-3756 | 714 | 821-4730 | |
| CALVIN Y. LOUIE, CPA | cylouiecpa@aol.com | 415 | 397-6411 | 415 | 397-6617 | |
| FOUR STAR REBAR INC | cynthia@fourstarrebar.com | 909 | 792-5514 | 909 | 792-0037 | |
| DAVE'S TRAFFIC CONTROL PLANS | davestcp@san.rr.com | 858 | 412-4396 | | | |
| DIVERSIFIED LANDSCAPE CO. | dbe@diversifiedlandscape.com | 951 | 245-1686 | 951 | 245-1847 | 8/25/14 - Yes will bid per email |
| DENISE DUFFY & ASSOCIATES, INC. | dduffy@ddaplanning.com | 831 | 373-4341 | 831 | 373-1417 | 8/25/14 - Not bidding per email |
| ALERT-O-LITE, INC | debbieh@alertolite.com | 559 | 453-2474 | 559 | 453-3250 | |
| W T B, INC | deborah@wtbinc.org | 559 | 275-1998 | 559 | 275-1995 | |
| HARPER EQUIPMENT RENTAL | debrabonal@gmail.com | 714 | 826-9740 | 714 | 826-5371 | |
| MATZENAUER ELECTRIC, INC | diana@matzenauer.com | 619 | 390-4570 | 619 | 390-4559 | |
| FLIGHT LIGHT INC. | doris.bray@flightlight.com | 916 | 394-2800 | 916 | 394-2809 | |
| R.J. SAFETY SUPPLY COMPANY INC. | drodriguez@rjsafety.com | 858 | 541-2887 | 858 | 541-2898 | |
| DUNN & SON TRUCKING, INC. | dunnnson@aol.com | 559 | 271-0415 | | | |
| ESKY BENAVIDEZ CORPORATION | ebcesky@yahoo.com | 209 | 728-1641 | 209 | 728-1641 | 9/11/14 - Not bidding per email |
| ESWPPP CONSULTANTS LLC | eswppp@hotmail.com | 925 | 451-1337 | 925 | 956-7191 | |
| FORCE TRAFFIC CONTROL, INC. | forcetraffic@earthlink.net | 559 | 594-1062 | 559 | 594-1056 | |
| FORE ENGINEERING CONSTRUCTION, INC | foreeng@earthlink.net | 714 | 258-1100 | 714 | 258-1158 | |
| TUCKER TECHNOLOGY INC | frank@tuckertech.com | 510 | 836-0422 | 510 | 836-2625 | |
| K R C SAFETY CO. INC. | garyc@krcsafety.com | 559 | 732-0393 | 559 | 732-2684 | |
| GENERAL SUPPLY COMPANY | generalsupply@sbcglobal.net | 510 | 632-5229 | 510 | 632-2315 | |
| MASCORRO CONCRETE CONSTRUCTION, IN | gina@mascorroconcrete.com | 760 | 343-1243 | 760 | 343-2623 | 8/22/14 - Not bidding per email |
| GAYTON PAINTING | gpoffice355@yahoo.com | 626 | 963-2173 | 626 | 963-2679 | |
| ESE CONSULTING ENGINEERS, INC. | hadieh.elias@eseweb.com | 707 | 747-1755 | 707 | 747-6538 | |
| HOFER CORPORATION | hofercorp@yahoo.com | 619 | 661-6053 | 619 | 661-6054 | 9/9/14 - Not bidding per email |
| WRECO | info@wreco.com | 925 | 941-0017 | 925 | 941-0018 | |
| BAY LINE CUTTING & CORING, INC. | jcbayline@sbcglobal.net | 510 | 527-1000 | 510 | 527-0500 | |
| DE LA FUENTE CONSTRUCTION, INC. | jdiaz@dlfci.com | 619 | 750-7333 | 619 | 878-2980 | |
| KERN COUNTY CUSTOM CONCRETE | JerryKCCC@yahoo.com | 661 | 872-4602 | 661 | 325-5590 | |
| DIRECTGOV SOURCE | jjohnson@directgovsource.com | 530 | 899-3327 | 530 | 809-0372 | 9/15 No bid per E-mail |
| WORLDWIDE QUALITY NETWORK, INC. | joceal@wqntoday.com | 805 | 987-2199 | | | |
| VALVERDE CONSTRUCTION, INC | joev@valverdeconst.com | 562 | 906-1826 | 562 | 906-1918 | |
| JOHN'S EQUIPMENT RENTAL | johnsequiprental@gmail.com | 619 | 561-8129 | 619 | 390-7195 | |

| Firm/DBA Name | EMail | Phone | | Fax | | Comments/ Notes |
|---|---|---|---|---|---|---|
| RIO JORDAN CONSTRUCTION | jordan@riojordaninc.com | 562 | 942-0228 | 888 | 308-0936 | |
| JM FIBER OPTICS, INC. | jrose@jmfiberoptics.com | 909 | 628-3445 | 909 | 628-1990 | |
| CAMPOS AND ASSOCIATES/JOSE CAMPOS | jtraining@att.net | 707 | 579-8577 | 707 | 579-8552 | |
| FINE GRADE EQUIPMENT, INC. | judy@finegradeinc.com | 661 | 949-8788 | 661 | 722-8900 | |
| KENNEDY COURT REPORTERS, INC | kcrjobs@gmail.com | 800 | 231-2682 | 714 | 835-0641 | |
| K & K CONSTRUCTION SUPPLY, INC | kelly@urataconcrete.com | 916 | 851-0965 | 916 | 851-0999 | |
| ADANTA, INC | kimberlypatz@adanta-inc.com | 707 | 709-8894 | 707 | 736-8368 | |
| CANTARINI TRACTOR | Kimosavy7@yahoo.com | 760 | 427-9292 | | | |
| HURRICANE & POWAY FENCE CO., INC. | laurann@usa.net | 760 | 789-4142 | 760 | 788-1537 | 9/9/14 - Not bidding per email |
| PELESA INC. | leasha5@aol.com | 818 | 247-5163 | 818 | 247-8760 | |
| S D DRILLING INC | ledezmaria@hotmail.com | 760 | 789-4935 | 760 | 788-9328 | 9/15 No bid per E-mail |
| LEWIS ENGINEERING | lewisengineering@sbcglobal.net | 510 | 601-7223 | 510 | 601-7206 | 9/8/14 - Not bidding per email |
| L & L ENVIRONMENTAL, INC. | Lirish@llenviroinc.com | 909 | 335-9897 | 909 | 335-9893 | |
| AZCO | llrivera@pacbell.net | 209 | 943-2452 | 209 | 943-0437 | |
| ELD LOGISTICS INC | lourdesflores@eldlogistics.com | 619 | 361-5510 | 619 | 342-9647 | |
| ELD LOGISTICS INC | lourdesflores@eldlogistics.com | 619 | 361-5510 | 619 | 342-9647 | |
| A B S L CONSTRUCTION | luis@abslconstruction.com | 510 | 727-0900 | 510 | 727-0910 | |
| LEGEND FENCE CORPORATION | lupita@legendfencecorp.com | 619 | 282-6000 | 619 | 282-6001 | |
| MC CULLOUGH CONSTRUCTION INC | mackymccullough@mcculloughconstru | 707 | 825-1014 | 707 | 825-1769 | |
| ENVIRONMENTAL GEOTECHNOLOGY LABO | MAIL@EGL88.COM | 626 | 263-3588 | 626 | 263-3599 | |
| INTERIOR DEMOLITION INC | maria@interiordemolition.net | 818 | 249-4932 | 818 | 249-4937 | |
| A & M GENTRY TRUCKING | marystrucks@aol.com | 661 | 285-0776 | 661 | 285-5011 | |
| MC LEOD TRUCKING | mcleodtrucking@gmail.com | 619 | 442-9328 | 619 | 442-4928 | |
| BENGAL ENGINEERING, INC. | md@bengalengineering.com | 805 | 563-0788 | 805 | 685-7432 | |
| G. O. RODRIGUEZ TRUCKING, INC | MeanGreenFleet@aol.com | 909 | 596-3747 | 626 | 81S-8671 | |
| M G T | mgt@razzolink.com | 831 | 601-1644 | 831 | 442-0446 | 8/27/14 - Not bidding per fax |
| KELLY BIOLOGICAL CONSULTING | mickikelly@juno.com | 415 | 482-9703 | | | |
| R & Z CONSTRUCTION, INC | mzk@roadrunner.com | 858 | 583-1691 | 858 | 432-4167 | |
| INTERWEST PACIFIC, LTD. | office@interwestpacific.com | 858 | 259-2062 | 858 | 345-3737 | |
| NO FAULT ASPHALT | office@nofaultasphalt.com | 650 | 324-2944 | 650 | 962-1541 | |
| OST TRUCKS AND CRANES, INC. | ostcranes@aol.com | 805 | 643-9963 | 805 | 643-7618 | |
| DILLARD ENVIRONMENTAL SERVICES | patriciad@dillardenv.com | 925 | 634-6850 | 925 | 634-6858 | |
| P. A. WILSON, INC. | pawilsoninc@gmail.com | | | | | |
| PIO'S TRUCKING, INC | piostrucking@aol.com | 510 | 236-7723 | 510 | 236-8669 | |

| Firm/DBA Name | EMail | Phone | | Fax | | Comments/ Notes |
|---|---|---|---|---|---|---|
| PJ TEIXEIRA COMPANY | pjtex@att.net | 619 | 647-2219 | 619 | 449-0575 | 9/9/14 - Not bidding per email |
| PROCTOR TRUCKING | proctortrucking@att.net | 510 | 494-0644 | 510 | 794-4584 | |
| MATTOS EQUIPMENT TRANSPORT | r.mattos@sbcglobal.net | 209 | 835-6609 | 209 | 835-2401 | |
| FOCUSED RESOURCES | RACOUGH@PACBELL.NET | 818 | 261-1507 | | | 9/15/14 no bid per email |
| PAYCO SPECIALTIES, INCORPORATED | rebecca@payco.biz | 619 | 422-9204 | 619 | 427-1620 | |
| CALIFORNIA INDUSTRIAL HYGIENE SRVCS, I | rfynboh@cihservices.com | 707 | 425-5899 | 707 | 425-5889 | 8/24/14 - Yes will bid per email |
| R. E. 5ERRANO INC. | ricky@reserrano.com | 925 | 957-8184 | 925 | 957-8121 | |
| RIVERA TRUCKING, LLC | riveratrkg@aol.com | 951 | 212-5619 | 909 | 614-7073 | |
| TULLY CONSULTING GROUP | robintully8@gmail.com | 707 | 693-1926 | 707 | 471-0318 | |
| 5AFEGUARD FENCE | safeguardfence@sbcglobal.net | 949 | 678-7331 | 909 | 280-0105 | |
| SAM'S EQUIPMENT & SUPPLIES | samsequipment@comcast.net | 559 | 252-0354 | 559 | 251-1119 | 8/22/14 - Yes will bid per fax |
| SANCHEZ GRADING | sanchezgrading@aol.com | 559 | 244-0372 | 559 | 244-0362 | Not a good email, fax# or address. Solicitation returned in the mail 9/11/14 |
| SAN DIEGO STEEL SOLUTIONS | sdsteelsolutions@yahoo.com | 760 | 489-9990 | 760 | 489-8610 | |
| GLOBAL TRANSLOADING, LLC | shannongriego@globaltransloading.co | 562 | 495-9600 | 562 | 495-9660 | |
| GLOBAL TRAN5LOADING, LLC | shannongriego@globaltransloading.co | 562 | 495-9600 | 562 | 495-9660 | |
| CAL FRAN ENGINEERING, INC. | sharon@calfran.net | 805 | 579-9173 | 805 | 579-8211 | |
| CONTRACTOR SERVICES GROUP, INC. | shelli@csg-web.com | 916 | 371-7303 | 866 | 366-6646 | |
| SHILPARK PAINT COMPANY | shilparkpaint@sbcglobal.net | 323 | 732-7093 | 323 | 732-3712 | |
| SOHA ENGINEER5 | slau@soha.com | 415 | 989-9900 | 415 | 989-9909 | |
| HYM ENGINEERING, INC | solee206@hymengineering.com | 714 | 523-2372 | 562 | 249-6609 | |
| T & T TRUCKING GROUP | tandttruckinggroup@aol.com | 909 | 772-8771 | 909 | 988-9516 | |
| PACIFIC WATER TRUCKS | terry@pacificwatertrucks.com | 510 | 494-1000 | 510 | 494-1045 | |
| T K BLACKBURN TRUCKING | tkblackburntruckin@att.net | 805 | 501-2693 | | | |
| R. DAVIS EDM | tom@rdavisedm.com | 714 | 630-8360 | 714 | 630-0492 | |
| VT ELECTRIC, INC. | tony@vtelectric.net | 909 | 985-1755 | 909 | 985-1755 | |
| GLOBAL ROAD SEALING, INC | trila.grsi@yahoo.com | 714 | 893-0845 | 714 | 893-0945 | |
| A RUIZ, CONSTRUCTION CO & ASSOC, INC | truiz@aruizconstruction.com | 415 | 647-4010 | 415 | 821-6942 | |
| V A P CONSTRUCTION INC | vapconstructioninc@gmail.com | 714 | 253-3270 | 714 | 551-9420 | |
| VLG ENGINEERING | vigeng@aol.com | 949 | 455-1559 | 949 | 455-1818 | |
| PARAGON PROJECT RESOURCES, INC | william.correa@2paragon.com | 214 | 634-7060 | 214 | 634-0097 | |
| BUMP & GRIND ENTERPRIZEZ | wkba@aol.com | 310 | 947-7571 | 714 | 280-8023 | |
| RANGEL BROTHER5 TRUCKING | yrangeltrk@yahoo.com | 818 | 266-5179 | 818 | 698-6550 | |

| Firm/DBA Name | EMail | Phone | | Fax | | Comments/ Notes |
|---|---|---|---|---|---|---|
| FRANK ZABEL TRUCKING CO. | zabeltrucking@gmail.com | 707 | 443-4277 | 707 | 443-4267 | |
| PATTEN ENERGY ENTERPRISES, INC. | zeke.patten@pattenenergy.com | 323 | 235-3500 | 323 | 235-3400 | |
| A & G TRUCKING COMPANY | | 323 | 753-9505 | 323 | 971-3113 | |
| A W ELECTRIC | | 323 | 751-1717 | 323 | 751-0171 | |
| AAA GARDENING & LAWN CARE | | 559 | 225-1271 | 559 | 225-1271 | |
| ALL-TECH SUPPLY | | 650 | 593-9000 | 650 | 593-9002 | |
| ANTONIO PEREZ TRUCKING | | 909 | 596-9049 | 909 | 596-9049 | |
| AQUATUS ENVIRONMENTAL | | 510 | 527-6299 | 510 | 527-3009 | |
| AQUATUS ENVIRONMENTAL | | 510 | 527-6299 | 510 | 527-3009 | |
| ATL, INC | | 602 | 241-1097 | 602 | 277-1306 | 9/10/14 - Not bidding per fax |
| B T J CONSTRUCTION | | 909 | 899-2733 | 909 | 899-4057 | |
| BG TRUCKING | | 415 | 614-1242 | 415 | 614-1242 | |
| BIG VALLEY CONSTRUCTION | | 661 | 837-2744 | 661 | 397-6906 | |
| BONTERRA CONSULTING | | 714 | 444-9199 | 714 | 444-9599 | |
| C & L TRUCKING | | 831 | 475-0379 | 831 | 475-1069 | |
| CLASSIC DOOR & GLASS | | 760 | 744-4157 | 760 | 744-5224 | |
| E. JASPER WRKG. (DEMO) & TRKG | | 323 | 754-9877 | 323 | 754-8558 | |
| ERNIE LEWIS, DUMP TRUCK SERVICE | | 559 | 275-4226 | | | |
| ESCANO & ASSOCIATES | | 714 | 524-1823 | 714 | 985-9264 | |
| FERN ELECTRIC & CONTROL, INC | | 650 | 952-3203 | 650 | 952-6224 | |
| FIRST ENVIRONMENTAL GROUP | | 510 | 473-8270 | | | |
| FLETCHER TRUCKING | | 661 | 810-6286 | | | |
| FORMWORK SUPPLY, INC. | | 415 | 383-4526 | 415 | 383-2495 | |
| GKO & ASSOCIATES, INC | | 415 | 957-8795 | 415 | 957-0332 | |
| J & W PAVING | | 213 | 979-2959 | | | |
| J.W. YOUNG TRUCKING, INC. | | 323 | 752-8570 | 323 | 756-2291 | |
| JAMES 008 TRUCKING | | 818 | 266-3383 | | | |
| JANET CEBULA TRUCKING | | 951 | 440-4702 | | | |
| JBS ENGINEERING CO. | | 323 | 734-2926 | 323 | 734-3149 | |
| KIA CONSULTING | | 714 | 256-2772 | 714 | 256-2772 | |
| MARISCAL ENGINEERING | | 510 | 420-0384 | 510 | 420-0427 | |
| MICROSEARCH ENVIRONMENTAL CORPORATION | | 510 | 383-9600 | 510 | 383-9300 | |
| PATCH MASTER OF CENTRAL CALIFORNIA INC | | 559 | 237-4182 | 559 | 237-4183 | |
| PROJECT BY PROJECT | | 310 | 338-3322 | 310 | 338-3327 | |

| Firm/DBA Name | EMail | Phone | | Fax | | Comments/ Notes |
|---|---|---|---|---|---|---|
| RICK NEVES TRUCKING, INC | | 510 | 409-2804 | 209 | 835-0122 | |
| SAFE-NET CONSULTANTS | | 559 | 456-0128 | 559 | 456-0731 | |
| SHARMA GENERAL ENGINEERING CONTRACTORS INC. | | 805 | 532-1141 | 805 | 532-1790 | |
| SOMA, INC | | 510 | 654-3900 | 510 | 654-1960 | |
| SOUZA CONSTRUCTION INC | | 559 | 747-7100 | 559 | 747-7101 | |
| THREE J TRUCKING | | 310 | 631-5475 | | | |
| THREE J TRUCKING | | 310 | 631-5475 | | | |
| WBI ENERGY SERVICES, INC | | 626 | 351-3620 | 626 | 351-3622 | |
| WHITE CAP READY MIX, INC. | | 530 | 832-4225 | 530 | 832-5847 | |
| WP ENGINEERING, INC | | 714 | 255-0785 | 909 | 860-0864 | |
| WP ENGINEERING, INC | | 714 | 255-0785 | 909 | 860-0864 | |

**Caltrans 08-383504 Hurkey Creek Bridge**
**Bid Date: 09/17/14**

Phone Log - Caller: Nelly Menjivar

| Firm ID | Firm/DBA Name | Phone | | Date/ Time | Comments/ Notes |
|---|---|---|---|---|---|
| 41662 | GILDERSLEEVE ELECTRIC INC. | 510 | 658-0601 | 09/16/14 10:30am - 11:30am | Not a good email, fax or address. Solicitation returned in the mail 9/01/14 Number is disconnected |
| 28890 | SANCHEZ GRADING | 559 | 244-0372 | 09/16/14 10:30am - 11:30am | Not a good email, fax# or address. Solicitation returned in the mail 9/11/14 Number is disconnected |
| 23562 | A & G TRUCKING COMPANY | 323 | 753-9505 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 37043 | A W ELECTRIC | 323 | 751-1717 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 38587 | AAA GARDENING & LAWN CARE | 559 | 225-1271 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 30630 | ALL-TECH SUPPLY | 650 | 593-9000 | 09/16/14 10:30am - 11:30am | Wrong number / not the correct business |
| 29324 | ANTONIO PEREZ TRUCKING | 909 | 596-9049 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 16109 | AQUATUS ENVIRONMENTAL | 510 | 527-6299 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 37471 | B T J CONSTRUCTION | 909 | 899-2733 | 09/16/14 10:30am - 11:30am | Wrong number |
| 7988 | BG TRUCKING | 415 | 614-1242 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 34287 | BIG VALLEY CONSTRUCTION | 661 | 837-2744 | 09/16/14 10:30am - 11:30am | Number is not in service |
| 22018 | BONTERRA CONSULTING | 714 | 444-9199 | 09/16/14 10:30am - 11:30am | Not bidding per Jan, no longer DBE |
| 36311 | C & L TRUCKING | 831 | 475-0379 | 09/16/14 10:30am - 11:30am | Not bidding per Lee |
| 23909 | E. JASPER WRKG. (DEMO) & TRKG | 323 | 754-9877 | 09/16/14 10:30am - 11:30am | Left message on voice message |
| 40362 | ERNIE LEWIS, DUMP TRUCK SERVICE | 559 | 275-4226 | 09/16/14 10:30am - 11:30am | Left message on voice message |
| 40362 | ESCANO & ASSOCIATES | 714 | 524-1823 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 12138 | FERN ELECTRIC & CONTROL, INC | 650 | 952-3203 | 09/16/14 10:30am - 11:30am | Not bidding per Jill Lawson |
| 10223 | FIRST ENVIRONMENTAL GROUP | 510 | 473-8270 | 09/16/14 10:30am - 11:30am | Wrong Number |
| 31830 | FLETCHER TRUCKING | 661 | 810-6286 | 09/16/14 10:30am - 11:30am | Not bidding per Karen only has one truck |
| 31217 | FORMWORK SUPPLY, INC. | 415 | 383-4526 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 23353 | GKO & ASSOCIATES, INC | 415 | 957-8795 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 30528 | J & W PAVING | 213 | 979-2959 | 09/16/14 10:30am - 11:30am | Wrong Number |
| 29024 | J.W. YOUNG TRUCKING, INC. | 323 | 752-8570 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 32066 | JAMES 008 TRUCKING | 818 | 266-3383 | 09/16/14 10:30am - 11:30am | Left message on voice message |
| 22000 | JANET CEBULA TRUCKING | 951 | 440-4702 | 09/16/14 10:30am - 11:30am | Not bidding per Janet, busy for a few months |
| 36927 | JBS ENGINEERING CO. | 323 | 734-2926 | 09/16/14 10:30am - 11:30am | No answer, tried several times |
| 10473 | KIA CONSULTING | 714 | 256-2772 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 31880 | MARISCAL ENGINEERING | 510 | 420-0384 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 31880 | MICROSEARCH ENVIRONMENTAL CORPORATI | 510 | 383-9600 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 27723 | PATCH MASTER OF CENTRAL CALIFORNIA INC | 559 | 237-4182 | 09/16/14 10:30am - 11:30am | Number is disconnected |

| Firm ID | Firm/DBA Name | Phone | | Date/ Time | Comments/ Notes |
|---|---|---|---|---|---|
| 38300 | PROJECT BY PROJECT | 310 | 338-3322 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 39166 | RICK NEVES TRUCKING, INC | 510 | 409-2804 | 09/16/14 10:30am - 11:30am | Left message on voice message |
| 1045 | SAFE-NET CONSULTANTS | 559 | 456-0128 | 09/16/14 10:30am - 11:30am | Left message on voice message |
| 8814 | SHARMA GENERAL ENGINEERING CONTRACT( | 805 | 532-1141 | 09/16/14 10:30am - 11:30am | Not bidding per Tom, does not bid Caltrans work |
| 30828 | SOMA, INC | 510 | 654-3900 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 25617 | SOUZA CONSTRUCTION INC | 559 | 747-7100 | 09/16/14 10:30am - 11:30am | Not bidding per Courtney |
| 31909 | THREE J TRUCKING | 310 | 631-5475 | 09/16/14 10:30am - 11:30am | Not a good phone number |
| 35350 | WBI ENERGY SERVICES, INC | 626 | 351-3620 | 09/16/14 10:30am - 11:30am | Number is disconnected |
| 23401 | WHITE CAP READY MIX, INC. | 530 | 832-4225 | 09/16/14 10:30am - 11:30am | Not bidding per Jackie |
| 23401 | WP ENGINEERING, INC | 714 | 255-0785 | 09/16/14 10:30am - 11:30am | Number is disconnected |

— SAMPLE —

**Estimating, SAN**

**To:** Estimating, SAN
**Subject:** RE: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIjyyfQKWwTmnwsUOrdPEa?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 FTP 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: 760-732-1504**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

____ **YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

1st Request
8/22/2014

| | EMail |
|---|---|
| 1 | 4pvaz@softcom.net |
| 2 | accu@accuconst.com |
| 3 | actiontruckingent@yahoo.com |
| 4 | agrading@aol.com |
| 5 | andi.corrao@me.com |
| 6 | angel@vazqueztrucking.com |
| 7 | ann@langley1.us |
| 8 | APALANIAPPAN@TERRADYNE.COM |
| 9 | aragan@blackdiamondasphalt.com |
| 10 | artv@abcconstructionspecialties.com |
| 11 | auriolesaw@aol.com |
| 12 | beajca@aol.com |
| 13 | bejordantrucking@aol.com |
| 14 | belio@sbcglobal.net |
| 15 | beth@porticopaint.com |
| 16 | bev@bayareaelectric.com |
| 17 | beverly_jagonsalves@aol.com |
| 18 | bf@rglobal.net |
| 19 | brooks.curtis@att.net |
| 20 | bsalaz@bertsalas.com |
| 21 | burkebid@gmail.com |
| 22 | candace@acmesafetysupply.com |
| 23 | carlos@cprtrucking.com |
| 24 | cecilias@pacbell.net |
| 25 | cgoconst2@msn.com |
| 26 | chris@rtrucking.com |
| 27 | Cindy@naturalinvestigations.com |
| 28 | jeannine@cmvelectric.net |
| 29 | co@costraffic.com |
| 30 | contact@gelectric.com |
| 31 | contechg@gmail.com |
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| 43 | doris.bray@flightlight.com |
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| 45 | dunnnson@aol.com |

| | |
|---|---|
| 46 | ebcesky@yahoo.com |
| 47 | eswppp@hotmail.com |
| 48 | forcetraffic@earthlink.net |
| 49 | foreeng@earthlink.net |
| 50 | frank@tuckertech.com |
| 51 | garyc@krcsafety.com |
| 52 | generalsupply@sbcglobal.net |
| 54 | gpoffice355@yahoo.com |
| 55 | hadieh.elias@eseweb.com |
| 56 | hofercorp@yahoo.com |
| 57 | info@wreco.com |
| 58 | jcbayline@sbcglobal.net |
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| 61 | jjohnson@directgovsource.com |
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| 63 | joev@valverdeconst.com |
| 64 | johnsequiprental@gmail.com |
| 65 | jordan@riojordaninc.com |
| 66 | jrose@jmfiberoptics.com |
| 67 | jtraining@att.net |
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| 81 | luis@abslconstruction.com |
| 82 | lupita@legendfencecorp.com |
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| 91 | mickikelly@juno.com |
| 92 | mzk@roadrunner.com |
| 93 | office@interwestpacific.com |
| 94 | office@nofaultasphalt.com |

| | |
|---|---|
| 95 | ostcranes@aol.com |
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| 97 | pawilsoninc@gmail.com |
| 98 | piostrucking@aol.com |
| 99 | pjtex@att.net |
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| 102 | RACOUGH@PACBELL.NET |
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| 131 | zabeltrucking@gmail.com |
| 132 | zeke.patten@pattenenergy.com |
| | |

**From:** Estimating, SAN
**To:** Menjivar, Nelly
**Bcc:** "4pvaz@softcom.net"; "accu@accuconst.com"; "actiontruckingent@yahoo.com"; "agrading@aol.com"; "andi.corrao@me.com"; "angel@vazqueztrucking.com"; "ann@langley1.us"; "APALANIAPPAN@TERRADYNE.COM"; "aragan@blackdiamondasphalt.com"; "arty@abcconstructionspecialties.com"; "auriolesaw@aol.com"; "beajca@aol.com"; "bejordantrucking@aol.com"; "belip@sbcglobal.net"; "beth@porticopaint.com"; "bev@bayareaelectric.com"; "beverly_jagonsalves@aol.com"; "bf@rglobal.net"; "brooks.curtis@att.net"; "bsalaz@bertsalas.com"; "burkebid@gmail.com"; "candace@acmesafetysupply.com"; "carlos@cprtrucking.com"; "cecilias@pacbell.net"; "cgoconst2@msn.com"; "chris@rtrucking.com"; "Cindy@naturalinvestigations.com"; "jeannine@cmvelectric.net"; "co@costraffic.com"; "contact@gelectric.com"; "contechg@gmail.com"; "contrerasconstco@aol.com"; "crookstrucking@sbcglobal.net"; "cyloujecpa@aol.com"; "cynthia@fourstarrebar.com"; "davestcp@san.rr.com"; "dbe@diversifiedlandscape.com"; "dduffy@ddaplanning.com"; "debbieh@alertolite.com"; "deborah@wtbinc.org"; "debrabonal@gmail.com"; "diana@matzenauer.com"; "doris.bray@flightlight.com"; "drodriguez@rjsafety.com"; "dunnnson@aol.com"; "ebcesky@yahoo.com"; "eswpop@hotmail.com"; "forcetraffic@earthlink.net"; "foreeng@earthlink.net"; "frank@tuckertech.com"; "garyc@krcsafety.com"; "generalsupply@sbcglobal.net"; "gina@mascorroconcrete.com"; "goffice355@yahoo.com"; "hadieh.elias@eseweb.com"; "hofercorp@yahoo.com"; "info@wreco.com"; "jcbayline@sbcglobal.net"; "jdiaz@dlfci.com"; "JerryKCCC@yahoo.com"; "jjohnson@directgovsource.com"; "joceal@wgntoday.com"; "joev@valverdeconst.com"; "johnsequiprental@gmail.com"; "jordan@riojordaninc.com"; "jrose@jmfiberoptics.com"; "jtraining@att.net"; "judy@finegradeinc.com"; "kcrjobs@gmail.com"; "kelly@urataconcrete.com"; "kimberlypatz@adanta-inc.com"; "Kimosavy7@yahoo.com"; "laurann@usa.net"; "leasha5@aol.com"; "ledezmaria@hotmail.com"; "lewisengineering@sbcglobal.net"; "Lirish@llenviroinc.com"; "llrivera@pacbell.net"; "lourdesflores@eldlogistics.com"; "lourdesflores@eldlogistics.com"; "luis@abskconstruction.com"; "lupita@legendfencecorp.com"; "mackymccullough@mcculloughconstructioninc.com"; "MAIL@EGL88.COM"; "maria@interiordemolition.net"; "marystrucks@aol.com"; "mcleodtrucking@gmail.com"; "md@bengalengineering.com"; "MeanGreenFleet@aol.com"; "mgt@razzolink.com"; "mickikelly@juno.com"; "mzk@roadrunner.com"; "office@interwestpacific.com"; "office@nofaultasphalt.com"; "ostcranes@aol.com"; "patriciad@dillardenv.com"; "pawilsoninc@gmail.com"; "piostrucking@aol.com"; "pjtex@att.net"; "proctortrucking@att.net"; "r.mattos@sbcglobal.net"; "RACOUGH@PACBELL.NET"; "rebecca@pavco.biz"; "rfynboh@cihservices.com"; "ricky@reserrano.com"; "riveratrkg@aol.com"; "robintully8@gmail.com"; "safeguardfence@sbcglobal.net"; "samsequipment@comcast.net"; "sanchezgrading@aol.com"; "sdsteelsolutions@yahoo.com"; "shannongriego@globaltransloading.com"; "shannongriego@globaltransloading.com"; "sharon@calfran.net"; "shelli@csg-web.com"; "shilparkpaint@sbcglobal.net"; "slau@soha.com"; "solee206@hymengineering.com"; "tandttruckinggroup@aol.com"; "terry@pacificwatertrucks.com"; "tkblackburntruckin@att.net"; "tom@rdavisedm.com"; "tony@vtelectric.net"; "trila.grsi@yahoo.com"; "truiz@aruizconstruction.com"; "vapconstructioninc@gmail.com"; "vigeng@aol.com"; "william.correa@2paragon.com"; "wkba@aol.com"; "vrangeltrk@yahoo.com"; "zabeltrucking@gmail.com"; "zeke.patten@pattenenergy.com"
**Subject:** Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge
**Date:** Friday, August 22, 2014 11:52:00 AM

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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?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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Specifications are available for review at CDOT, Granite's office or FTP 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: [illegible]**

**OR VIA EMAIL AT: [illegible] / OR Call Nelly at [illegible]**

**COMPANY NAME: _____ / PHONE: _____**

**____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

## Estimating, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Friday, August 22, 2014 11:53 AM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- sanchezgrading@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <sanchezgrading@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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Friday, August 22, 2014 11:53 AM
**To:** Estimating, SAN
**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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Friday, August 22, 2014 11:53 AM
**To:** Estimating, SAN
**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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Friday, August 22, 2014 11:53 AM
**To:** Estimating, 5AN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- meangreenfleet@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <meangreenfleet@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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Friday, August 22, 2014 11:53 AM
**To:** Estimating, 5AN
**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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Friday, August 22, 2014 11:53 AM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- beverly_jagonsalves@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <beverly_jagonsalves@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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Friday, August 22, 2014 11:53 AM
**To:** Estimating, 5AN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- bf@rglobal.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 user does not exist

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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Friday, August 22, 2014 11:53 AM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- beth@porticopaint.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <beth@porticopaint.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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Friday, August 22, 2014 11:54 AM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- contact@gelectric.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- relaying denied for <contact@gelectric.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.

TX Result Report

P 1
08/22/2014 14:27
Serial No. A0ED012013837
TC: 586227

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 915622496609 | 08-22 14:26 | 00:00:58 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Belles, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9it6k3/AACkIivvfQKWwTmnwsUOrdPEa?dl=0

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---

**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
08/22/2014 14:20
Serial No. A0ED012013837
TC: 586218

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 916268158671 | 08-22 14:19 | 00:00:29 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

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**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
08/22/2014 14:19
Serial No. A0ED012013837
TC: 586216

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 919096281990 | 08-22 14:19 | 00:00:27 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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**Estimating, SAN**

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**Bid Due: 09/17/14 at 2:00pm**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Neily at 760-732-0911**

**COMPANY NAME: _____ / PHONE: _____**

**_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
08/22/2014 14:15
Serial No. A0ED012013837
TC: 586209

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 917072581240 | 08-22 14:15 | 00:00:39 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

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**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Tranch Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIivyfQKWwTmnwsUQrdPEa?dl=0**

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---

**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
08/22/2014 14:28
Serial No. A0ED012013837
TC: 586228

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 915592440362 | 08-22 14:27 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

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**https://www.dropbox.com/sh/cafmpzxvu9it6k3/AACkIlyvfQKWwTmnwsUOrdPEa?dl=0**

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**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
08/22/2014 14:26
Serial No. A0ED012013837
TC: 586226

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 918584324167 | 08-22 14:25 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

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**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIivyfOKWwTmnwsUQrdPEa?dl=0**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
08/22/2014 14:18
Serial No. A0ED012013837
TC: 586214

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 915106580602 | 08-22 14:18 | 00:00:03 | 000/001 | NG | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9it6k3/AACkIivvfQKWwTmnwsUOrdPEa?dl=0**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
08/22/2014 14:21
Serial No. A0ED012013837
TC: 586219

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 916612691700 | 08-22 14:20 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rajda**

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**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIlyyfQKWwTmnwsUOrdPEa?dl=0**

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**COMPANY NAME:** _____ **/ PHONE:** _____

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TX Result Report

P 1
08/22/2014 14:18
Serial No. A0ED012013837
TC: 586214

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 917605715617 | 08-22 14:17 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION CDMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

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**Bid Due: 09/17/14 at 2:00pm**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

UNITED STATES POSTAGE
PITNEY BOWES
$000.48⁰
02 1P
0000527317 AUG 25 2014
MAILED FROM ZIP CODE 92081

Sanchez Grading
5070 N. Sixth St. #176
Fresno, CA 93710

1st Request - Hancey Ck.

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Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

UNITED STATES POSTAGE
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MAILED FROM ZIP CODE 92081

R&Z Construction, Inc.
17145 Russet St.
San Diego, CA 92127

GRANITE™

**Granite Construction Company**
San Diego Area Dffice
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

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Gildersleeve Electric Inc.
4800 A. Telegraph Ave.
Oakland, CA 94609

GRANITE™

**Granite Construction Company**
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

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0000527317 AUG 25 2014
MAILED FROM ZIP CODE 92081

Systems Technologies
31713 Lakemeadow St.
Acton, CA 93510

GRANITE™

Granite Construction Company
San Diego Area Office
440 S. Melrose Dr. Ste. 200
Vista, CA 92081

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $000.48⁰
0000527317 AUG 25 2014
MAILED FROM ZIP CODE 92081

L.A. Cratie Design
1232 Los Vallecitos #108
San Marcos, CA 92069

**Estimating, SAN**

**From:** Gina Mascorro <Gina@mascorroconcrete.com>
**Sent:** Friday, August 22, 2014 11:56 AM
**To:** Estimating, SAN
**Subject:** RE: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

No We will not be bidding this project at this time
thank you for the invitation


# Gina Mascorro

Mascorro Concrete Construction Inc.
P.O. Box 910, Thousand Palms, CA. 92276
ph: 760.343.1243
fx: 760.343.2623
gina@mascorroconcrete.com


**From:** Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
**Sent:** Friday, August 22, 2014 11:52 AM
**To:** Menjivar, Nelly
**Subject:** Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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## Estimating, SAN

**From:** Roxanne Fynboh <rfynboh@cihservices.com>
**Sent:** Sunday, August 24, 2014 3:55 AM
**To:** Estimating, SAN
**Subject:** RE: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

---

**PLEASE FAX YOUR RESPONSE TO: 760-732-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME: _California Industrial Hygiene Services Inc._ / PHONE: __707-430-3467___**

**__X__ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

---

**Roxanne Fynboh, CIH**
President
California Industrial Hygiene Services Inc

1011 Park Lane, Suite A, Suisun City, CA 94585
P 707.425.5899 M 707.430.3467
E rfynboh@cihservices.com W www.cihservices.com

**CIH SERVICES**

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**From:** Estimating, SAN [mailto:5AN.Estimating@gcinc.com]
**Sent:** Friday, August 22, 2014 11:52 AM
**To:** Menjivar, Nelly
**Subject:** Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. 5te. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

## Estimating, SAN

**From:** Rick Bean <rick@diversifiedlandscape.com>
**Sent:** Monday, August 25, 2014 9:23 AM
**To:** Estimating, SAN
**Subject:** RE: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

Yes, we will bid this.

Thanks,

***Rick Bean***
Diversified Landscape Co.
21730 Bundy Canyon Road
Wildomar, CA 92595
ph 951-245-1686
fx 951-245-1847

**From:** Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
**Sent:** Friday, August 22, 2014 11:52 AM
**To:** Menjivar, Nelly
**Subject:** Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0**

Assistance is available to interested DBE firms in obtaining necessary equipment, supplies, materials, bonding, lines of credit or insurance.

**Estimating, SAN**

**From:** Denise Duffy <Dduffy@ddaplanning.com>
**Sent:** Monday, August 25, 2014 2:07 PM
**To:** Estimating, 5AN; Menjivar, Nelly
**Subject:** RE: Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

Not bidding on this.
Denise

Denise Duffy
Denise Duffy & Associates (DD&A)
947 Cass Street #5
Monterey Ca 93940
831 373-4341 Ext 13
www.ddaplanning.com

**From:** Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
**Sent:** Friday, August 22, 2014 11:52 AM
**To:** Menjivar, Nelly
**Subject:** Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

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**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0**

**Sam Callison**

**From:** Estimating, SAN [SAN.Estimating@gcinc.com]
**Sent:** Friday, August 22, 2014 11:52 AM
**To:** Menjivar, Nelly
**Subject:** Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

**PLEASE REVIEW AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT**

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkivyfQKWwTmnwsUOrdPEa?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 FTP 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: 760-758-1504**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

Sam's Equipment & Supplies
LeeRay Robertson
559-252-0354 Office
559-408-4128 Cell
l.r.samsequipment@comcast.net

X **YES, WE WILL QUOTE** / ____ **NO, WE WILL NOT QUOTE**

# BUSINESS ENTERPRISE CERTIFICATE

**SAM'S EQUIPMENT & SUPPLIES**
5656 COLUMBIA DR S.
FRESNO, CA 93727
**Owner: SAM CALLISON**

**Business Structure: SOLE PROPRIETORSHIP**

**STATE MINORITY 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:**

| | | |
|---|---|---|
| | 423610 | Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Whol |
| * | 423390 | Other Construction Material Merchant Wholesalers |
| | 423990 | Other Miscellaneous Durable Goods Merchant Wholesalers |

* Indicates primary NAICS code

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

Firm Number : 34479
Renewal Date : July 1, 2015

Janice Salais

June 14, 2013
2014

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119

S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc…)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc…)
- Paving Fabric (Geotextiles, Etc…)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner

# California Certification Report

## 27563 - SAM'S EQUIPMENT & SUPPLIES - MB | DVBE

| | | | |
|---|---|---|---|
| Legal Business Name | SAMUEL CALLISON | | |
| Doing Business As | SAM'S EQUIPMENT & SUPPLIES | | |
| Address | PO BOX 7797<br>FRESNO, CA 93747 | Phone | (559) 252-0354 |
| | | Fax | (559) 251-1119 |
| Email | samsequipment@comcast.net | | |
| Web Page | | | |
| Active Certifications | SB (micro) Sep 24, 2012 - Sep 30, 2014<br>DVBE Oct 30, 2012 - Sep 30, 2014 | | |
| Business Types | Non-Manufacturer; | | |
| Classifications | [101615] Trees and shrubs<br>[101616] Floral plants<br>[101618] Non flowering plants<br>[101715] Organic fertilizers and plant nutrients<br>[101716] Chemical fertilizers and plant nutrients<br>[101717] Herbicides<br>[211015] Agricultural machinery for soil preparation<br>[221015] Earth moving machinery<br>[221016] Paving equipment<br>[221017] Heavy equipment components<br>[221018] Aerial lifts<br>[221019] Building construction machinery and accessories<br>[221020] Building demolition machinery and equipment<br>[251817] Product and material trailers<br>[261215] Electrical wire<br>[261216] Electrical cable and accessories<br>[261217] Wiring harness<br>[271127] Power tools<br>[301016] Bar<br>[301017] Beams<br>[301022] Plate<br>[301024] Rod<br>[301026] Piling<br>[301029] Post<br>[301031] Rails<br>[301035] Structural products<br>[301115] Concrete and mortars<br>[301116] Cement and lime<br>[301215] Bituminous derivatives<br>[301216] Asphalts<br>[301217] Road and railroad construction materials<br>[301515] Roofing materials<br>[301519] Finishing materials and products<br>[391211] Distribution and control centers and accessories<br>[391213] Electrical boxes and enclosures and fittings and accessories | | |

[391214] Electrical lugs plugs and connectors
[391215] Switches and controls and relays and accessories
[391216] Circuit protection devices and accessories
[391217] Electrical hardware and supplies
[391317] Wire Raceways Conduit and Busways
[401416] Valves
[401421] Pipe
[401423] Pipe fittings
[401424] Pipe flanges
[401426] Tube fittings
[461615] Traffic control
[471015] Water treatment and supply equipment
[471217] Waste containers and accessories
[471318] Absorbents
[491615] Field sports equipment

Keywords: construction equipment K-rail material landscape material BMP material concrete pipe manhole material geotextiles electrical asphalt traffic control equipment structural steel

**From:** SAN.Estimating@gcinc.com
**Subject:** Attention DBE Firm - 1st Request - Caltrans 08-383504 Hurkey Creek Bridge
**Date:** 08/22/2014 02:57 PM
**To:** Nelly.Menjivar@gcinc.com

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 1st Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT*

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rajda**

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**PLANS AND SPECS AVAILABLE AT:** https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0

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---

**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

MTG

**COMPANY NAME:** Morya Guarte Trkg **PHONE:** 831-601-1644

____ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

This email has been scanned for email related threats and delivered safely by Mimecast.

**Estimating, SAN** SAMPLE

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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---

**PLEASE FAX YOUR RESPONSE TO: [illegible]**

**OR VIA EMAIL AT: [illegible] / OR Call Back at [illegible]**

**COMPANY NAME: _____ / PHONE: _____**

**____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

2nd Request
9/8/2014

| | EMail |
|---|---|
| 1 | 4pvaz@softcom.net |
| 2 | accu@accuconst.com |
| 3 | actiontruckingent@yahoo.com |
| 4 | agrading@aol.com |
| 5 | andi.corrao@me.com |
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| | |
|---|---|
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| 87 | mickikelly@juno.com |
| 88 | mzk@roadrunner.com |
| 89 | office@interwestpacific.com |
| 90 | office@nofaultasphalt.com |

| | |
|---|---|
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| 107 | shannongriego@globaltransloading.com |
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| 110 | shilparkpaint@sbcglobal.net |
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| 112 | solee206@hymengineering.com |
| 113 | tandttruckinggroup@aol.com |
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| 120 | vapconstructioninc@gmail.com |
| 121 | vigeng@aol.com |
| 122 | william.correa@2paragon.com |
| 123 | wkba@aol.com |
| 124 | yrangeltrk@yahoo.com |
| 125 | zabeltrucking@gmail.com |
| 126 | zeke.patten@pattenenergy.com |
| | |

**From:** Estimating, SAN
**To:** Menjivar, Nelly
**Bcc:** 4pvaz@softcom.net; accu@accuconst.com; actiontruckingent@yahoo.com; agrading@aol.com; andi.corrao@me.com; angel@vazqueztrucking.com; ann@langley1.us; APALANIAPPAN@TERRADYNE.COM; aragan@blackdiamondasphalt.com; arty@abcconstructionspecialties.com; auriolesaw@aol.com; beaica@aol.com; bejordantrucking@aol.com; belio@sbcglobal.net; beth@porticopaint.com; bev@bayareaelectric.com; beverly_jagonsalves@aol.com; bf@rglobal.net; brooks.curtis@att.net; bsalaz@bertsalas.com; burkebid@gmail.com; candace@acmesafetysupply.com; carlos@cortrucking.com; cecilias@pacbell.net; cpoconst2@msn.com; chris@rtrucking.com; Cindy@naturalinvestigations.com; jeannine@cmvelectric.net; co@costraffic.com; contact@gelectric.com; contecho@gmail.com; contrerasconstco@aol.com; crookstrucking@sbcglobal.net; cylouiecpa@aol.com; cynthia@fourstarrebar.com; davestop@san.rr.com; debbieh@alertolite.com; deborah@wtbinc.org; debrabonal@gmail.com; diana@matzenauer.com; doris.bray@flightlight.com; drodriguez@risafety.com; dunnnson@aol.com; ebcesky@yahoo.com; eswppp@hotmail.com; forcetraffic@earthlink.net; foreeng@earthlink.net; frank@tuckertech.com; garyc@krcsafety.com; generalsupply@sbcglobal.net; gnoffice355@yahoo.com; hadieh.elias@eseweb.com; hofercorp@yahoo.com; info@wreco.com; jcbayline@sbcglobal.net; jdiaz@dlfci.com; JerryKCCC@yahoo.com; jjohnson@directgovsource.com; joceal@wgntoday.com; joey@valverdeconst.com; johnsequiprental@gmail.com; jordan@riojordaninc.com; jrose@jmfiberoptics.com; jtraining@att.net; judy@finegradeinc.com; kcrjobs@gmail.com; kelly@urataconcrete.com; kimberlypatz@adanta-inc.com; Kimosaw7@yahoo.com; laurann@usa.net; leasha5@aol.com; ledezmaria@hotmail.com; lewisengineering@sbcglobal.net; Lirish@llenvirginc.com; llrivera@pacbell.net; lourdesflores@eldlogistics.com; lourdesflores@eldlogistics.com; luis@absconstruction.com; lupita@legendfencecorp.com; mackymccullough@mccullouhgconstructioninc.com; MAIL@EGL88.COM; maria@interiordemolition.net; marystrucks@aol.com; mcleodtrucking@gmail.com; md@bengalengineering.com; MeanGreenFleet@aol.com; mickikelly@juno.com; mzk@roadrunner.com; office@interwestpacific.com; office@nofaultasphalt.com; ostcranes@aol.com; patriciad@dillardenv.com; pawilsoninc@gmail.com; pjostrucking@aol.com; pjtex@att.net; proctortrucking@att.net; r.mattos@sbcglobal.net; RACOUGH@PACBELL.NET; rebecca@payco.biz; ricky@reserrano.com; riveratrkg@aol.com; robintully8@gmail.com; safeguardfence@sbcglobal.net; sanchezgrading@aol.com; sdsteelsolutions@yahoo.com; shannongriego@globaltransloading.com; shannongriego@globaltransloading.com; sharon@calfran.net; shelli@csg-web.com; shilparkpaint@sbcglobal.net; slau@soha.com; solee206@hymengineering.com; tandttruckinggroup@aol.com; terry@pacificwatertrucks.com; tkblackburntruckin@att.net; tom@rdavisedm.com; tony@vtelectric.net; trila.grsi@yahoo.com; truiz@aruizconstruction.com; vapconstructioninc@gmail.com; vigeng@aol.com; william.correa@2paragon.com; wkba@aol.com; yrangeltrk@yahoo.com; zabeltrucking@gmail.com; zeke.patten@pattenenergy.com
**Subject:** Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge
**Date:** Monday, September 08, 2014 4:24:00 PM

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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?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 FTP 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.

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**[redacted]**

**[redacted]**

**COMPANY NAME: _____ / PHONE: _____**

**____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

**Caltrans 08-383504 Hurkey Creek Bridge**
**Bid Date: 09/17/14**

| | Firm/DBA Name | Phone | | Fax | |
|---|---|---|---|---|---|
| 1 | LA CHATIE DESIGN | 760 | 571-5615 | 760 | 571-5617 |
| 2 | J. A. GONSALVES & SON CONSTRUCTION, INC. | 707 | 258-6261 | 707 | 258-1240 |
| 3 | SYSTEMS TECHNOLOGIES | 661 | 269-1700 | 661 | 269-1700 |
| 4 | RICK NEVES TRUCKING, INC | 510 | 409-2804 | 209 | 835-0122 |
| 5 | PROJECT BY PROJECT | 310 | 338-3322 | 310 | 338-3327 |
| 6 | A & G TRUCKING COMPANY | 323 | 753-9505 | 323 | 971-3113 |
| 7 | E. JASPER WRKG. (DEMO) & TRKG | 323 | 754-9877 | 323 | 754-8558 |
| 8 | J.W. YOUNG TRUCKING, INC. | 323 | 752-8570 | 323 | 756-2291 |
| 9 | JBS ENGINEERING CO. | 323 | 734-2926 | 323 | 734-3149 |
| 10 | A W ELECTRIC | 323 | 751-1717 | 323 | 751-0171 |
| 11 | BG TRUCKING | 415 | 614-1242 | 415 | 614-1242 |
| 12 | GKO & ASSOCIATES, INC | 415 | 957-8795 | 415 | 957-0332 |
| 13 | FORMWORK SUPPLY, INC. | 415 | 383-4526 | 415 | 383-2495 |
| 14 | GILDERSLEEVE ELECTRIC INC. | 510 | 658-0601 | 510 | 658-0602 |
| 15 | AQUATUS ENVIRONMENTAL | 510 | 527-6299 | 510 | 527-3009 |
| ~~16~~ | ~~AQUATUS ENVIRONMENTAL~~ | ~~510~~ | ~~527-6299~~ | ~~510~~ | ~~527-3009~~ |
| 17 | SOMA, INC | 510 | 654-3900 | 510 | 654-1960 |
| 18 | MARISCAL ENGINEERING | 510 | 420-0384 | 510 | 420-0427 |
| 19 | MICROSEARCH ENVIRONMENTAL CORPORATION | 510 | 383-9600 | 510 | 383-9300 |
| 20 | WHITE CAP READY MIX, INC. | 530 | 832-4225 | 530 | 832-5847 |
| 21 | SANCHEZ GRADING | 559 | 244-0372 | 559 | 244-0362 |
| 22 | SAFE-NET CONSULTANTS | 559 | 456-0128 | 559 | 456-0731 |
| 23 | SOUZA CONSTRUCTION INC | 559 | 747-7100 | 559 | 747-7101 |
| 24 | PATCH MASTER OF CENTRAL CALIFORNIA INC | 559 | 237-4182 | 559 | 237-4183 |
| 25 | AAA GARDENING & LAWN CARE | 559 | 225-1271 | 559 | 225-1271 |
| 26 | HYM ENGINEERING, INC | 714 | 523-2372 | 562 | 249-6609 |
| 27 | ATL, INC | 602 | 241-1097 | 602 | 277-1306 |
| 28 | G. O. RODRIGUEZ TRUCKING, INC | 909 | 596-3747 | 626 | 815-8671 |
| 29 | WBI ENERGY SERVICES, INC | 626 | 351-3620 | 626 | 351-3622 |
| 30 | FERN ELECTRIC & CONTROL, INC | 650 | 952-3203 | 650 | 952-6224 |

| | | | | | |
|---|---|---|---|---|---|
| 31 | ALL-TECH SUPPLY | 650 | 593-9000 | 650 | 593-9002 |
| 32 | BIG VALLEY CONSTRUCTION | 661 | 837-2744 | 661 | 397-6906 |
| 33 | KIA CONSULTING | 714 | 256-2772 | 714 | 256-2772 |
| 34 | BONTERRA CONSULTING | 714 | 444-9199 | 714 | 444-9599 |
| 35 | ESCANO & ASSOCIATES | 714 | 524-1823 | 714 | 985-9264 |
| 36 | CLASSIC DOOR & GLASS | 760 | 744-4157 | 760 | 744-5224 |
| 37 | SHARMA GENERAL ENGINEERING CONTRACTORS | 805 | 532-1141 | 805 | 532-1790 |
| 38 | C & L TRUCKING | 831 | 475-0379 | 831 | 475-1069 |
| 39 | R & Z CONSTRUCTION, INC | 858 | 583-1691 | 858 | 432-4167 |
| 40 | JM FIBER OPTICS, INC. | 909 | 628-3445 | 909 | 628-1990 |
| 41 | WP ENGINEERING, INC | 714 | 255-0785 | 909 | 860-0864 |
| 42 | ANTONIO PEREZ TRUCKING | 909 | 596-9049 | 909 | 596-9049 |
| 43 | WP ENGINEERING, INC | 714 | 255-0785 | 909 | 860-0864 |
| 44 | B T J CONSTRUCTION | 909 | 899-2733 | 909 | 899-4057 |
| 45 | THREE J TRUCKING | 310 | 631-5475 | | |
| 46 | FIRST ENVIRONMENTAL GROUP | 510 | 473-8270 | | |
| 47 | JANET CEBULA TRUCKING | 951 | 440-4702 | | |
| 48 | J & W PAVING | 213 | 979-2959 | | |
| 49 | FLETCHER TRUCKING | 661 | 810-6286 | | |
| 50 | THREE J TRUCKING | 310 | 631-5475 | | |
| 51 | JAMES 008 TRUCKING | 818 | 266-3383 | | |
| 52 | ERNIE LEWIS, DUMP TRUCK SERVICE | 559 | 275-4226 | | |

## Estimating, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Monday, September 08, 2014 4:26 PM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- contact@gelectric.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- relaying denied for <contact@gelectric.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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Monday, September 08, 2014 4:26 PM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- beverly_jagonsalves@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <beverly_jagonsalves@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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Monday, September 08, 2014 4:26 PM
**To:** Estimating, SAN
**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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Monday, September 08, 2014 4:26 PM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- meangreenfleet@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <meangreenfleet@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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Monday, September 08, 2014 4:26 PM
**To:** Estimating, SAN
**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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Monday, September 08, 2014 4:26 PM
**To:** Estimating, SAN
**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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Monday, September 08, 2014 4:26 PM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- sanchezgrading@aol.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <sanchezgrading@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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Monday, September 08, 2014 4:27 PM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- bf@rglobal.net

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 user does not exist

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, SAN

**From:** Domain postMaster address <postmaster@gcinc.com>
**Sent:** Monday, September 08, 2014 4:26 PM
**To:** Estimating, SAN
**Subject:** [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- beth@porticopaint.com

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.1.1 <beth@porticopaint.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.

TX Result Report

P 1
09/08/2014 15:58
Serial No. A0ED012013825
TC: 615490

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 13237548558 | 09-08 15:57 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PM-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rajda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUAUFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIlyvfQKWwTmnwsUOrdPEa?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 FTP 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: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:01
Serial No. A0ED012013825
TC: 615491

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 13239713113 | 09-08 15:55 | 00:01:09 | 000/001 | Cont | |
| 13239713113 | 09-08 16:00 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Beilies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Dperators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9ltsk3/AACkIlyvfQKWwTmnwsUOrdPEa?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 B9) 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 FTP 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.

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:03
Serial No. A0ED012013825
TC: 615492

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 13237562291 | 09-08 16:03 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CAL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cafmpzxvu9ht6k3/AACkIyyfQKWwTmnwsUOrdPEa?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: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:06
Serial No. A0ED012013825
TC: 615493

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 13237343149 | 09-08 16:05 | 00:00:55 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIlyyfQKWwTmnwsUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME: _____ / PHONE: _____**

**_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:09
Serial No. A0ED012013825
TC: 615494

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 13237510171 | 09-08 16:08 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MEX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIjvvfQKWwTmnwsUOrdPEa?dl=0

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:11
Serial No. A0ED012013825
TC: 615495

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 14156141242 | 09-08 16:10 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rajda**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIivvfQKWwTmnwsUOrdPEa?dl=0

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**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:16
Serial No. A0ED012013825
TC: 615496

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 14153832495 | 09-08 16:15 | 00:00:55 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9it6k3/AACkIlyyfQKWwTmnwzUOrdPEa?dl=0

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:18
Serial No. A0ED012013825
TC: 615497

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 14159570332 | 09-08 16:09 | 00:00:44 | 000/001 | Cont | |
| 14159570332 | 09-08 16:17 | 00:00:55 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

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https://www.dropbox.com/sh/cefmpzxyu9lt6k3/AACklivyfQKWwTmnwsUOrdPEa?dl=0

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME: _____ / PHONE: _____**

**_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:21
Serial No. A0ED012013825
TC: 615498

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15106580602 | 09-08 16:20 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PM-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**https://www.dropbox.com/sh/cafmpzxvu9lt6k3/AACkIjyyfQKWwTmnwsUOrdPEa?dl=0**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:23
Serial No. A0ED012013825
TC: 615499

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15105273009 | 09-08 16:22 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Belles, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIyyfQKWwTmnwsUOrdPEa?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 FTP 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: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:26
Serial No. A0ED012013825
TC: 615500

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15106541960 | 09-08 16:25 | 00:00:55 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383S04 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cafmpzxvu9lt6k3/AACkilyvfOKWwTmnwsUOrdPEa?dl=0

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---

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:31
Serial No. A0ED012013825
TC: 615501

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15103839300 | 09-08 16:30 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PM-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cafmpzxvu9it6k3/AACkIivrfQKWwTmnwsUOrdPEa?dl=0

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**OR VIA EMAIL AT: San-Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:33
Serial No. A0ED012013825
TC: 615502

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15104200427 | 09-08 16:23 | 00:01:12 | 000/001 | Cont | |
| 15104200427 | 09-08 16:32 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIyvfQKWwTmnwsUOrdPEa?dl=0

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:36
Serial No. A0ED012013825
TC: 615503

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15308325847 | 09-08 16:35 | 00:00:24 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGAROING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejde**

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**PLANS ANO SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIivvfQKWwTmnwzUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:37
Serial No. A0ED012013825
TC: 615504

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15594560731 | 09-08 16:36 | 00:00:52 | 001/001 | OK | |

Note THR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzvu9lt6k3/AACkIyvfQKWwTmnwsUOrdPEa?dl=0

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:38
Serial No. A0ED012013825
TC: 615505

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15597477101 | 09-08 16:37 | 00:00:25 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CAL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, WBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

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**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIyyfQKWwTmnwsUOrdPEa?dl=0

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

COMPANY NAME: _____ / PHONE: _____

_____ YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE

TX Result Report

P 1
09/08/2014 16:39
Serial No. A0ED012013825
TC: 615506

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15592440362 | 09-08 16:38 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUAUFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Beilles, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Dwner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIivvfQKWwTmnwsUOrdPEa?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 FTP 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.

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:44
Serial No. A0ED012013825
TC: 615507

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15592374183 | 09-08 16:43 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rajda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cafmpzxvu9lt6k3/AACkIlvvfQKWwTmnwsUOrdPEa?dl=0**

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---

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:46
Serial No. A0ED012013825
TC: 615508

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15622496609 | 09-08 16:44 | 00:01:28 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rajda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Belles, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cafmpzxvu9lt6k3/AACkIlyvfQKWwTmnwsUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:47
Serial No. A0ED012013825
TC: 615509

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 15592251271 | 09-08 16:46 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-3B3504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-3B3504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9it6k3/AACkIlyyfQKWwTmnwsUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:48
Serial No. A0ED012013825
TC: 615510

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 16022771306 | 09-08 16:47 | 00:00:23 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cafmpzxvu9lt6k3/AACkIlyyfQKWwTmnwsUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:48
Serial No. A0ED012013825
TC: 615511

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 16268158671 | 09-08 16:48 | 00:00:24 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-Tx, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIivvfQKWwTmnwsUOrdPEa?dl=0**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:53
Serial No. A0ED012013825
TC: 615512

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 16263513622 | 09-08 16:52 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxyu9lt6k3/AACkIjyyfQKWwTmnwsUOrdPEa?dl=0**

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:55
Serial No. A0ED012013825
TC: 615513

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 16509526224 | 09-08 16:54 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erage TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cafmpzxvu9lt6k3/AACkIjvyfQKWwTmnwsUOrdPEa?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 FTP 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: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 16:58
Serial No. A0ED012013825
TC: 615514

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 16505939002 | 09-08 16:57 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkiivyfQKWwTmnwsUOrdPEa?dl=0

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---

**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUDTE**

TX Result Report

P 1
09/08/2014 17:00
Serial No. A0ED012013825
TC: 615515

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 16613976906 | 09-08 16:59 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-Tx, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Belles, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cafmpzxvu9ft6k3/AACkIlyvfQKWwTmnwsUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:02
Serial No. A0ED012013825
TC: 615516

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 17144449599 | 09-08 17:01 | 00:00:52 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rajda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Beilles, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIlvvfQKWwTmnwsUQrdPEa?dl=0**

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:04
Serial No. A0ED012013825
TC: 615517

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 17142562772 | 09-08 17:03 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIivvfQKWwTmnwsUOrdPEa?dl=0**

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---

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:07
Serial No. A0ED012013825
TC: 615518

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 17149859264 | 09-08 17:06 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT*

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkjlyyfQKWwTmnwsUOrdPEa?dl=0

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:09
Serial No. A0ED012013825
TC: 615519

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 17607445224 | 09-08 17:08 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

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**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIlyyfQKWwTmnwsUOrdPEa?dl=0

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:10
Serial No. A0ED012013825
TC: 615520

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 18055321790 | 09-08 17:09 | 00:00:24 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Beilies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9it6k3/AACkIjyyfQKWwTmnwsUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:11
Serial No. A0ED012013825
TC: 615521

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 18314751069 | 09-08 17:10 | 00:01:05 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxyu9lt6k3/AACkiIyvfQKWwTmnwsUOrdPEa?dl=0**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:12
Serial No. A0ED012013825
TC: 615522

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 17607445224 | 09-08 17:11 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTION5 REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rajda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIjvyfQKWwTmnwsUOrdPEa?dl=0**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:14
Serial No. A0ED012013825
TC: 615523

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 18314751069 | 09-08 17:13 | 00:01:05 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cafmpzxvu9it6k3/AACkIyyfQKWwTmnwsUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:16
Serial No. A0ED012013825
TC: 615524

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 19096281990 | 09-08 17:15 | 00:00:25 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

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**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIjvyfQKWwTmnwsUOrdPEa?dl=0**

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**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:19
Serial No. A0ED012013825
TC: 615525

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 18584324167 | 09-08 17:18 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

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**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:21
Serial No. A0ED012013825
TC: 615526

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 19098600864 | 09-08 17:20 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

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**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

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**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:24
Serial No. A0ED012013825
TC: 615527

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 19095969049 | 09-08 17:23 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Scraening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Belles, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9it6k3/AACkIjvvfQKWwTmnwsUQrdPEa?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 FTP 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: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:26
Serial No. A0ED012013825
TC: 615528

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 19098600864 | 09-08 17:25 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 17:29
Serial No. A0ED012013825
TC: 615529

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 19098994057 | 09-08 17:28 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-Fax: Internet Fax

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**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

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**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

## Estimating, SAN

**From:** Sangeeta Lewis <lewisengineering@sbcglobal.net>
**Sent:** Monday, September 08, 2014 5:38 PM
**To:** Estimating, SAN
**Subject:** RE: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

Sorry – I won't be bidding.

Thanks,
Sangeeta Lewis
Lewis Engineering

**From:** Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
**Sent:** Monday, September 08, 2014 4:25 PM
**To:** Menjivar, Nelly
**Subject:** Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIjyyfQKWwTmnwsUOrdPEa?dl=0

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---

**[redacted]**

**[redacted]**

**COMPANY NAME: _____ / PHONE: _____**

**____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

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## Estimating, SAN

**From:** LAURANN VOLK <laurann@usa.net>
**Sent:** Tuesday, September 09, 2014 7:33 AM
**To:** Estimating, SAN
**Subject:** Re: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

not bidding thank you

------ Original Message ------
**Received:** Mon, 08 Sep 2014 04:25:27 PM PDT
**From:** "Estimating, SAN" <SAN.Estimating@gcinc.com>
**To:** "Menjivar, Nelly" <Nelly.Menjivar@gcinc.com>
**Subject:** Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

**Attention: DBE Firm: 2nd Request for Quotation**

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0**

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## Estimating, SAN

**From:** Paula Teixeira <pjtex@att.net>
**Sent:** Tuesday, September 09, 2014 11:26 AM
**To:** Estimating, SAN
**Subject:** Re: Attention DBE Firm - 2nd Request - Caltrans 08-383S04 Hurkey Creek Bridge

I will not be bidding this project.

Thank you

PJ Teixeira Company
Paula C Teixeira. Owner

---

On Mon, Sep 8, 2014 6:24 PM CDT Estimating, SAN wrote:

>From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista,
>CA 92081 : Phone:760-732-0911
>
>Attention: DBE Firm: 2nd Request for Quotation
>
>*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY
>QUESTIONS REGARDING THIS PROJECT*
>
>Project Name: 08-383S04 Hurkey Creek Bridge
>
>Owner: Caltrans - Federal Aid#: ACSTP-P074(0S9)E
>
>Bid Due: 09/17/14 at 2:00pm
>
>Estimator: Lonnie Rejda
>
>SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:
>
>DBE SUBCONTRACTORS AND SUPPLIERS FOR:
>
>Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories,
>Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion
>Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC,
>Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap,
>Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge
>Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill,
>Domolition-Bridge, Dewatering, Dust Control, Excavation,
>Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint
>Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete,
>Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside,

## Estimating, SAN

**To:** Erni Hofer
**Subject:** RE:

Hurkey Creek Bridge

**From:** Erni Hofer [mailto:hofercorp@yahoo.com]
**Sent:** Tuesday, September 09, 2014 8:00 AM
**To:** Estimating, SAN
**Subject:**

will not bid thank you.

## Estimating, SAN

**From:** Esky Benavidez <ebcesky@yahoo.com>
**Sent:** Thursday, September 11, 2014 11:11 AM
**To:** Estimating, SAN
**Subject:** Re: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

No Bid

---

On Mon, 9/8/14, Estimating, SAN <SAN.Estimating@gcinc.com> wrote:

Subject: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge
To: "Menjivar, Nelly" <Nelly.Menjivar@gcinc.com>
Date: Monday, September 8, 2014, 4:24 PM

From: GRANITE CONSTRUCTION COMPANY -
440 S. Melrose Dr. Ste. 200 Vista, CA 92081 :
Phone:760-732-0911Attention: DBE Firm: 2nd Request for Quotation*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT*Project Name: 08-383504 Hurkey Creek BridgeOwner: Caltrans - Federal Aid#:
ACSTP-P074(059)EBid Due: 09/17/14 at
2:00pmEstimator: Lonnie
RejdaSUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:DBE SUBCONTRACTORS AND SUPPLIERS FOR:Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental PLANS AND SPECS AVAILABLE AT:
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0
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----------PLEASE FAX YOUR RESPONSE TO: 760-758-1501OR VIA EMAIL AT:
San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911COMPANY NAME:
_____ / PHONE:
_____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE

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**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

[redacted]

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

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[redacted]

**COMPANY NAME:** ATL, INC **/ PHONE:** 602.241.1097

____ **YES, WE WILL QUOTE** / X **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 15:43
Serial No. A0ED012013825
TC: 615484

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 17072581240 | 09-08 15:42 | 00:00:37 | 001/001 | OK | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

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**Estimator: Lonnie Rajda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIjvvfQKWwTmnwsUOrdPEa?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: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 15:46
Serial No. A0ED012013825
TC: 615485

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 17605715617 | 09-08 15:45 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-Tx, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**
Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Demolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIlvvfQKWwTmnwsUOrdPEa?dl=0

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---

**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 15:48
Serial No. A0ED012013825
TC: 615486

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 16612691700 | 09-08 15:47 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-Code, RTX: Re-TX, RLY: Relay, NBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIlyyfQKWwTmnwsUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 15:51
Serial No. A0ED012013825
TC: 615487

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 12098350122 | 09-08 15:50 | 00:00:56 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORS: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm – 2nd Request – Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUAUFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkIlyyfQKWwTmnwsUOrdPEa?dl=0

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---

**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME:** _____ / **PHONE:** _____

_____ **YES, WE WILL QUOTE** / _____ **NO, WE WILL NOT QUOTE**

TX Result Report

P 1
09/08/2014 15:53
Serial No. A0ED012013825
TC: 615488

| Addressee | Start Time | Time | Prints | Result | Note |
|---|---|---|---|---|---|
| 13103383327 | 09-08 15:52 | 00:00:55 | 000/001 | No Ans | |

Note TMR: Timer TX, POL: Polling, ORG: Original Size Setting, FME: Frame Erase TX, MIX: Mixed Original TX, CALL: Manual TX, CSRC: CSRC, FWD: Forward, PC: PC-Fax, BND: Double-Sided Binding Direction, SP: Special Original, FCODE: F-code, RTX: Re-TX, RLY: Relay, MBX: confidential, BUL: Bulletin, SIP: SIP Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error.

**Estimating, SAN**

**Subject:** FW: Attention DBE Firm - 2nd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 2nd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rajda**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cafmpzxvu9lt6k3/AACkIlyvfQKWwTmnwsUOrdPEa?dl=0

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1501**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Cell Nelly at 760-732-0911**

**COMPANY NAME:** _____ **/ PHONE:** _____

_____ **YES, WE WILL QUOTE / _____ NO, WE WILL NOT QUOTE**

SAMPLE

**Estimating, SAN**

**To:** Menjivar, Nelly
**Subject:** Attention DBE Firm - 3rd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 3rd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0

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---

**PLEASE FAX YOUR RESPONSE TO: 760-736-1201**

**OR VIA EMAIL AT: [illegible] / OR Call Nelly at 760-732-0911**

**COMPANY NAME: _____ / PHONE: _____**

**____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

3rd Request
9/15/2014

| | EMail |
|---|---|
| 1 | 4pvaz@softcom.net |
| 2 | accu@accuconst.com |
| 3 | actiontruckingent@yahoo.com |
| 4 | agrading@aol.com |
| 5 | andi.corrao@me.com |
| 6 | angel@vazqueztrucking.com |
| 7 | ann@langley1.us |
| 8 | APALANIAPPAN@TERRADYNE.COM |
| 9 | aragan@blackdiamondasphalt.com |
| 10 | artv@abcconstructionspecialties.com |
| 11 | auriolesaw@aol.com |
| 12 | beajca@aol.com |
| 13 | bejordantrucking@aol.com |
| 14 | belio@sbcglobal.net |
| 15 | beth@porticopaint.com |
| 16 | bev@bayareaelectric.com |
| 17 | beverly_jagonsalves@aol.com |
| 18 | bf@rglobal.net |
| 19 | brooks.curtis@att.net |
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| 21 | burkebid@gmail.com |
| 22 | candace@acmesafetysupply.com |
| 23 | carlos@cprtrucking.com |
| 24 | cecilias@pacbell.net |
| 25 | cgoconst2@msn.com |
| 26 | chris@rtrucking.com |
| 27 | Cindy@naturalinvestigations.com |
| 28 | jeannine@cmvelectric.net |
| 29 | co@costraffic.com |
| 30 | contechg@gmail.com |
| 31 | contrerasconstco@aol.com |
| 32 | crookstrucking@sbcglobal.net |
| 33 | cylouiecpa@aol.com |
| 34 | cynthia@fourstarrebar.com |
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| 36 | debbieh@alertolite.com |
| 37 | deborah@wtbinc.org |
| 38 | debrabonal@gmail.com |
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| 40 | doris.bray@flightlight.com |
| 41 | drodriguez@rjsafety.com |
| 42 | dunnnson@aol.com |
| 43 | eswppp@hotmail.com |

| | |
|---|---|
| 44 | forcetraffic@earthlink.net |
| 45 | foreeng@earthlink.net |
| 46 | frank@tuckertech.com |
| 47 | garyc@krcsafety.com |
| 48 | generalsupply@sbcglobal.net |
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| 50 | hadieh.elias@eseweb.com |
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| 52 | jcbayline@sbcglobal.net |
| 53 | jdiaz@dlfci.com |
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| 55 | jjohnson@directgovsource.com |
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| 57 | joev@valverdeconst.com |
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| 61 | jtraining@att.net |
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| 64 | kelly@urataconcrete.com |
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| 66 | Kimosavy7@yahoo.com |
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| 68 | ledezmaria@hotmail.com |
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| 70 | llrivera@pacbell.net |
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| 72 | lourdesflores@eldlogistics.com |
| 73 | luis@abslconstruction.com |
| 74 | lupita@legendfencecorp.com |
| 75 | mackymccullough@mcculloughconstructioninc.com |
| 76 | MAIL@EGL88.COM |
| 77 | maria@interiordemolition.net |
| 78 | marystrucks@aol.com |
| 79 | mcleodtrucking@gmail.com |
| 80 | md@bengalengineering.com |
| 81 | MeanGreenFleet@aol.com |
| 82 | mickikelly@juno.com |
| 83 | mzk@roadrunner.com |
| 84 | office@interwestpacific.com |
| 85 | office@nofaultasphalt.com |
| 86 | ostcranes@aol.com |
| 87 | patriciad@dillardenv.com |
| 88 | pawilsoninc@gmail.com |
| 89 | piostrucking@aol.com |
| 90 | proctortrucking@att.net |

| | |
|---|---|
| 91 | r.mattos@sbcglobal.net |
| 92 | RACOUGH@PACBELL.NET |
| 93 | rebecca@payco.biz |
| 94 | ricky@reserrano.com |
| 95 | riveratrkg@aol.com |
| 96 | robintully8@gmail.com |
| 97 | safeguardfence@sbcglobal.net |
| 98 | sdsteelsolutions@yahoo.com |
| 99 | shannongriego@globaltransloading.com |
| 100 | shannongriego@globaltransloading.com |
| 101 | sharon@calfran.net |
| 102 | shelli@csg-web.com |
| 103 | shilparkpaint@sbcglobal.net |
| 104 | slau@soha.com |
| 105 | solee206@hymengineering.com |
| 106 | tandttruckinggroup@aol.com |
| 107 | terry@pacificwatertrucks.com |
| 108 | tkblackburntruckin@att.net |
| 109 | tom@rdavisedm.com |
| 110 | tony@vtelectric.net |
| 111 | trila.grsi@yahoo.com |
| 112 | truiz@aruizconstruction.com |
| 113 | vapconstructioninc@gmail.com |
| 114 | vigeng@aol.com |
| 115 | william.correa@2paragon.com |
| 116 | wkba@aol.com |
| 117 | yrangeltrk@yahoo.com |
| 118 | zabeltrucking@gmail.com |
| 119 | zeke.patten@pattenenergy.com |
| | |

**From:** Estimating, SAN
**To:** Menjivar, Nelly
**Bcc:** 4pvaz@softcom.net; accu@accuconst.com; actiontruckingent@yahoo.com; agrading@aol.com; andi.corrao@me.com; angel@vazqueztrucking.com; ann@langley1.us; APALANIAPPAN@TERRADYNE.COM; aragan@blackdiamondasphalt.com; arty@abcconstructionspecialties.com; auriolesaw@aol.com; beajca@aol.com; bejordantrucking@aol.com; belio@sbcglobal.net; beth@porticopaint.com; bev@bayareaelectric.com; beverly_jagonsalves@aol.com; bf@rglobal.net; brooks.curtis@att.net; bsalaz@bertsalas.com; burkebid@gmail.com; candace@acmesafetysupply.com; carlos@cortrucking.com; cecilias@pacbell.net; cgoconst2@msn.com; chris@rtrucking.com; Cindy@naturalinvestigations.com; jeannine@cmvelectric.net; co@costraffic.com; contecho@gmail.com; contrerasconstco@aol.com; crookstrucking@sbcglobal.net; cylouiecpa@aol.com; cynthia@fourstarrebar.com; davestcp@san.rr.com; debbieh@alertolite.com; deborah@wtbinc.org; debrabonal@gmail.com; diana@matzenauer.com; doris.bray@flightlight.com; drodriguez@risafety.com; dunnnson@aol.com; eswppp@hotmail.com; forcetraffic@earthlink.net; foreeng@earthlink.net; frank@tuckertech.com; garyc@krcsafety.com; generalsupply@sbcglobal.net; gpoffice355@yahoo.com; hadieh.elias@eseweb.com; info@wreco.com; jcbayline@sbcglobal.net; jdiaz@dlfci.com; JerryKCCC@yahoo.com; jjohnson@directgovsource.com; joceal@wgntoday.com; joev@valverdeconst.com; johnsequiprental@gmail.com; jordan@riojordaninc.com; jrose@imfiberoptics.com; jtraining@att.net; judy@fineogradeinc.com; kcrjobs@gmail.com; kelly@urataconcrete.com; kimberlypatz@adanta-inc.com; Kimosavy7@yahoo.com; leasha5@aol.com; ledezmaria@hotmail.com; Lirish@llenviroinc.com; llrivera@pacbell.net; lourdesflores@eldlogistics.com; lourdesflores@eldlogistics.com; luis@absiconstruction.com; lupita@legendfencecorp.com; mackymccullough@mccullouhconstructioninc.com; MAIL@EGL88.COM; maria@interiordemolition.net; marystrucks@aol.com; mcleodtrucking@gmail.com; md@bengalengineering.com; MeanGreenFleet@aol.com; mickikelly@juno.com; mzk@roadrunner.com; office@interwestpacific.com; office@nofaultasphalt.com; ostcranes@aol.com; patriciad@dillardenv.com; pawilsoninc@gmail.com; piostrucking@aol.com; proctortrucking@att.net; r.mattos@sbcglobal.net; RACOUGH@PACBELL.NET; rebecca@pavco.biz; ricky@reserrano.com; riveratrkg@aol.com; robintully8@gmail.com; safeguardfence@sbcglobal.net; sdsteelsolutions@yahoo.com; shannongriego@globaltransloading.com; shannongriego@globaltransloading.com; sharon@calfran.net; shelli@csg-web.com; shilparkpaint@sbcglobal.net; slau@soha.com; sglee206@hymengineering.com; tandttruckinggroup@aol.com; terry@pacificwatertrucks.com; tkblackburntruckin@att.net; tom@rdavisedm.com; tonv@vtelectric.net; trila.grsi@yahoo.com; truiz@aruizconstruction.com; vapconstructioninc@gmail.com; vigeng@aol.com; william.correa@2paragon.com; wkba@aol.com; yrangeltrk@yahoo.com; zabeltrucking@gmail.com; zeke.patten@pattenenergy.com
**Subject:** Attention DBE Firm - 3rd Request - Caltrans 08-383504 Hurkey Creek Bridge
**Date:** Monday, September 15, 2014 4:59:00 PM

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From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 3rd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
**https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?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 FTP 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.

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**PLEASE FAX YOUR RESPONSE TO: [illegible]**

**OR VIA EMAIL AT: [illegible] / OR Call Nelly at [illegible]**

**COMPANY NAME: _____ / PHONE: _____**

**____ YES, WE WILL QUOTE / ____ NO, WE WILL NOT QUOTE**

## Estimating, SAN

**From:** Jonathan Johnson <jjohnson@directgovsource.com>
**Sent:** Monday, September 15, 2014 5:22 PM
**To:** Estimating, SAN
**Subject:** RE: Attention DBE Firm - 3rd Request - Caltrans 08-383504 Hurkey Creek Bridge

No bid at this time.

Thank you for consideration.

Jonathan Johnson
**DIRECTGOV SOURCE**
4250 Keith Lane * Chico, Ca. 95973
Phone: 530-899-3327 Fax: 530-809-0372
Email: jjohnson@directgovsource.com
Website: www.directgovsource.com

****California Certified Small Business (51442)**
****City of Sacramento Emerging and Small Business Certification (31719)**
****California Department of Transportation Certified SMBE/DBE (37436)**

**From:** Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
**Sent:** Monday, September 15, 2014 5:00 PM
**To:** Menjivar, Nelly
**Subject:** Attention DBE Firm - 3rd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 3rd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

**DBE SUBCONTRACTORS AND SUPPLIERS FOR:**

## Estimating, SAN

**From:** Coughlin, Rose <racough@pacbell.net>
**Sent:** Monday, September 15, 2014 5:15 PM
**To:** Estimating, SAN
**Subject:** REPLY - DBE Firm - 3rd Request - Caltrans 08-383504 Hurkey Creek Bridge
**Attachments:** RAC resume 6-16-2014.pdf

COMPANY NAME: _Rose Coughlin dba Focused Resources / PHONE: 818-261-1507

____ YES, WE WILL QUOTE / X - NO, WE WILL NOT QUOTE

Thank you.

Rose Coughlin dba Focused Resources

<<...>>

-----Original Message-----
From: Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
Sent: Monday, September 15, 2014 5:00 PM
To: Menjivar, Nelly
Subject: Attention DBE Firm - 3rd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

Attention: DBE Firm: 3rd Request for Quotation

*PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT*

Project Name: 08-383504 Hurkey Creek Bridge

Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E

Bid Due: 09/17/14 at 2:00pm

Estimator: Lonnie Rejda

SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:

DBE SUBCONTRACTORS AND SUPPLIERS FOR:

## Estimating, SAN

**From:** Cindy Arrington <cindy@naturalinvestigations.com>
**Sent:** Monday, September 15, 2014 5:09 PM
**To:** Estimating, SAN
**Subject:** RE: Attention DBE Firm - 3rd Request - Caltrans 08-383504 Hurkey Creek Bridge

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**PLEASE FAX YOUR RESPONSE TO: 760-758-1581**

**OR VIA EMAIL AT: San.Estimating@gcinc.com / OR Call Nelly at 760-732-0911**

**COMPANY NAME: Natural Investigations / PHONE: 916-765-9381**

**____ YES, WE WILL QUOTE / X NO, WE WILL NOT QUOTE**

**From:** Estimating, SAN [mailto:SAN.Estimating@gcinc.com]
**Sent:** Monday, September 15, 2014 5:00 PM
**To:** Menjivar, Nelly
**Subject:** Attention DBE Firm - 3rd Request - Caltrans 08-383504 Hurkey Creek Bridge

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. Ste. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 3rd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

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Aggregates, Anchor Bolts, Asphalt Concrete, Concrete Accessories, Concrete-Forming System, Concrete Ready Mix, Diesel Fuel, Expansion Joints, Form Liner, Geosysthetics, Irrigation, Landscape, Liquid AC, Lumber, Message Boards, Misc Metals, Reinforcing Steel, RipRap, Sealant, SWPPP, Traffic Control, AC Dike, Bridge Rail, Bridge Treatment, Concrete Barrier, Crushing/Screening, Cut/Break,Drill, Domolition-Bridge, Dewatering, Dust Control, Excavation, Fence/Guardrail, Grind-Cold Plane, Hazardous Materials, Joint Seals-Bridge, Lead Abatement, Paint, Precast Girders, Pumping-Concrete, Rock Slope Protection, Sand/Shot Blast, Sawcut, Signs-Roadside, Stain,Sweeping, Tack, Fog, Prime, Trucking Bellies, Semi-Ends, Supers, Consulting Engineers, Aerial Lift, Crane, Earth Moving Equipment, Job Trailers, Owner Operators, Trench Shoring, Water Truck Rental

**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?dl=0

Assistance is available to interested DBE firms in obtaining necessary equipment, supplies, materials, bonding, lines

## Estimating, SAN

**From:** Maria Ledezma <ledezmaria@hotmail.com>
**Sent:** Monday, September 15, 2014 6:00 PM
**To:** Estimating, 5AN
**Subject:** Re: Attention DBE Firm - 3rd Request - Caltrans 08-383504 Hurkey Creek Bridge

We will not be budding this project
Thank you

Sent from my iPhone

On Sep 15, 2014, at 5:01 PM, "Estimating, SAN" <SAN.Estimating@gcinc.com> wrote:

From: GRANITE CONSTRUCTION COMPANY - 440 S. Melrose Dr. 5te. 200 Vista, CA 92081 : Phone:760-732-0911

# Attention: DBE Firm: 3rd Request for Quotation

***PLEASE REPLY AT YOUR EARLIEST OPPORTUNITY AND/OR CALL WITH ANY QUESTIONS REGARDING THIS PROJECT***

**Project Name: 08-383504 Hurkey Creek Bridge**

**Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E**

**Bid Due: 09/17/14 at 2:00pm**

**Estimator: Lonnie Rejda**

**SUB-BIDS REQUESTED FOR ANY PORTION OF WORK FROM QUALIFIED & CERTIFIED:**

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**PLANS AND SPECS AVAILABLE AT:**
https://www.dropbox.com/sh/cefmpzxvu9lt6k3/AACkljyyfQKWwTmnwsUOrdPEa?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 FTP 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.

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# GRANITE CONSTRUCTION COMPANY
# GOOD FAITH EFFORTS DOCUMENTATION

## *EVIDENCE OF WRITTEN AND VERBAL CONTACT WITH DBE ORGANIZATIONS & ASSISTANCE GROUPS*

August 20, 2014 - Contact was made with eBidboard Notifications

Please see attached list of additional outreach event participation

## Menjivar, Nelly

**From:** eBidboard Notifications <notifications@ebidboard.com>
**Sent:** Wednesday, August 20, 2014 5:17 PM
**To:** Menjivar, Nelly
**Subject:** Your intent to bid has been registered on eBidboard

Replace Hurkey Creek Bridge
Bid Date: 9/17/2014 2:00:00 PM
Location: Various Locations, CA
Owner: California Department of Transportation (CALTRANS)

**Click here** for weekly eBidboard training sessions that help you work faster and smarter.

GRANITE™

**Outreach Event Participation**

| | | | | |
|---|---|---|---|---|
| 2/2/2010 | San Bernardino County Work Force Development | Contractor's Stimulus Workshop | Tami Speer | SB / WBE / DBE / MBE / DVBE |
| 2/4/2010 | California Small Business Development Center | Stimulus Opportunities for Small Businesses | Cindy Johnsen | SB / WBE / DBE / MBE / DVBE |
| 1/30/2012 | MBDA | Open House | Tami Speer<br>Cindy Johnsen | SB / WBE / DBE / MBE / DVBE |
| 6/21/2012 | S.A.M.E. | Camp Pendleton Day | Lee Haven<br>Nelly Menjivar | SB / DBE |
| 11/13-11/14/2012 | S.A.M.E. - OC | Society of American Military Engineers Symposium | Tami Speer<br>Lee Haven<br>Matt Beiswenger<br>Fred Thornhill<br>Margie Namba | SB / DBE / 8A Firms / DVBE |
| 11/29/2012 | RCTC | Small Business Expo | Tami Speer | SB / WBE / DBE / MBE / DVBE |
| 2/13/2013 | LA Metro | Meet the Primes | Tami Speer<br>Lee Haven<br>Jeremy Wiest | SB / WBE / DBE / MBE / DVBE |
| 5/23/2013 | LA Metro | LA City Business Matchmaking Event | Brian Dowd<br>Bill Taylor | SB / DBE |
| 8/21/2013 | LA Metro | 2013 California Construction Expo - Meet the Design/Build Prime Matchmaking | Brian Dowd<br>Bill Taylor | SB / DBE |
| 9/11/2013 | SANDAG | Small Business/DBE Opportunity Forum | Tami Speer<br>Nelly Menjivar | SB / DBE / UDBE |
| 10/23/2013 | SANDAG | Small Business/DBE Opportunity Forum | Tami Speer<br>Nelly Menjivar | SB / DBE / UDBE |
| 11/11/2013 | NAWIC | Monthly Meeting | Cindy Johnsen | SB / WBE / DBE / MBE / DVBE |
| 11/14/2013 | Black Business Association | Small Business Procurement Summit in Los Angeles | Representing ARTI Team<br>Brian Zagorsky, Granite<br>Eugene Bougdanos, RBF | SB / MBE |
| 2/25/2014 | LA Metro | Meet the Primes | Representing ARTI Team<br>Tami Speer, Granite<br>John Dudasch, Granite | SB / WBE / DBE / MBE / DVBE |

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**Outreach Event Participation**

| | | | | |
|---|---|---|---|---|
| 3/20/2014 | Caltrans/SANDAG | I-5 NCC CM/GC Outreach | Representing NCC Team<br>Tami Speer, Granite<br>Ken Kubacki, Granite & Panel Representative<br>David Niese, Granite<br>Jeff Hamilton, Sundt<br>De Anna Andrews, Sundt | SB / DBE / DVBE |
| 3/26/2014 | Caltrans | District 11 Small Business Outreach | Representing NCC Team and Granite's Vista office<br>Nelly Menjivar, Granite<br>De Anna Andrews, Sundt | SB/DBE/DVBE |
| 4/4/2014 | California Small Business Development Center (SBDC) North San Diego | Meet the Buyers | Representing NCC Team and Granite's Vista office<br>Nelly Menjivar, Granite<br>De Anna Andrews, Sundt | SB |
| 5/21/2014 | Women in Transportation (WTS) | SANDAG I-5 North Corridors (NCC) Program Update | Patty Quiroz | SB/WBE |

09-23-14A11:16 RCVD

# Low Bidder

GRANITE

Delivery Via: Fed-Ex

September 22, 2014

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

**SUBJECT**:
08-383504
**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 Mike Boer if you have any questions concerning this submittal at 760-732-0915.

Sincerely,

Mike Boer

Mike Boer
Chief Estimator

440 S. Melrose Drive, Ste. 200. Vista, CA 92081 Phone: 760-732-0910 / Fax: 760-758-1501

09-23-14A11:16 RCVD

GRANITE™

Granite Construction Company

Good Faith Efforts Documentation

For

Owner: Caltrans - Federal Aid#: ACSTP-P074(059)E

Project Name: 08-383504 Hurkey Creek Bridge

Bid Due: 09/17/14 at 2:00pm