06-15-15P02:18 RCVD

NR

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 10-0Q2204

BID AMOUNT: $ 7,847,880.00

BID OPENING DATE: 06/09/15

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT %: 6 %

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	14	$3,901,728.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
24-25	AC Dike	C3940	AC Dike Company #219 2788 Ventura Drive Lincoln, CA 95648 916-652-0159	$4,221.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

[1]Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

[2]If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

[3]Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation $ See page 4 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

See page 4
Signature of Bidder

Colin C. Crawford, Chief Estimator

June 15, 2015
Date

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

Stacey Hogge , Estimator
Person to Contact (Please Type or Print)

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06-15-15P02:18 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 10-0Q2204

BID AMOUNT: $ 7,847,880.00

BID OPENING DATE: 06/09/15

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT %: 6 %

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	14	$3,901,728.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
16	Cold Plane AC	C1531	ABSL Construction #5270	$123,200.00
20	Prepaving Inertial Profiler	C1531	8435 24th Avenue Sacramento, CA 95826 916-379-0442	$3,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

[1]Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

[2]If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

[3]Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation $ See page 4 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

see page 4
Signature of Bidder

Colin C. Crawford, Chief Estimator

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Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

06-15-15P02:18 RCVD

CONTRACT NO: 10-0Q2204

BID AMOUNT: $ 7,847,880.00

BID OPENING DATE: 06/09/15

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT %: 6 %

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	14	$3,901,728.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
21 & 26	Oil Supplier for HMA & BWC Mix	C3901	Black Diamond Asphalt Inc. #22999 118 Main Street Vacaville, CA 95688 707-448-9402	$561,675.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

[1]Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

[2]If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

[3]Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation $ See page 4

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

see page 4

Signature of Bidder

Colin C. Crawford, Chief Estimator

June 15, 2015
Date

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

Stacey Hogge , Estimator
Person to Contact (Please Type or Print)

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 06-15-15P02:18 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 10-0Q2204

BID AMOUNT: $ 7,847,880.00

BID OPENING DATE: 06/09/15

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT %: 6 %

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	14	$3,901,728.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	WORK CATEGORY CODES[3]	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT ($)
26	BWC Operated Paver & Shuttle Buggy Rental	C3910	Apadana Engineering, Inc. #37715 5 Thomas Mellon Circle Suite 154 San Francisco, CA 94134 415-300-6600	$209,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

[1]Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

[2]If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

[3]Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation $ 901,096.00

11 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Colin C. Crawford, Chief Estimator
Signature of Bidder

June 15, 2015
Date

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

Stacey Hogge , Estimator
Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no: 10-0Q2204

Name of DBE business: A.C. Dike Co.

Name of DBE representative: Joel Richardson

DBE certification number: 219

Name of bidder: Granite Construction Company

Name of prime contractor if different from the bidder: —

Name of representative of bidder or prime contractor: Stacey Hogge, Estimator

Date quote was provided to the bidder or prime contractor:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
24-25	AC Dike	$4221 —
	Total	$4221 —

[1] If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Joel S Richardson

Printed name of DBE's authorized representative

V.P. CONTRACTS

Title of DBE's authorized representative

6-11-15

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
10-0Q2204

Name of DBE business
ABSL Construction

Name of DBE representative
Todd Wheeler

DBE certification number
5270

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
—

Name of representative of bidder or prime contractor
Stacey Hogge, Estimator

Date quote was provided to the bidder or prime contractor
6.9.15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
16	Cold Plane AC	$123,200
20	Prepaving Inertial Profiler	$3,000-
	Total	$126,200

[1] If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Daryl Vorne
Printed name of DBE's authorized representative

Manager
Title of DBE's authorized representative

6/11/15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
10-0Q2204

Name of DBE business
Black Diamond Asphalt Inc.

Name of DBE representative
Allison Ragan

DBE certification number
22999

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
—

Name of representative of bidder or prime contractor
Stacey Hogge, Estimator

Date quote was provided to the bidder or prime contractor
6 · 9 · 15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
21 & 26	Oil Supplier for HMA & BWC Mix	$561,675 —
	Total	$561,675 —

[1] If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under Dual Signed by that the foregoing is true and correct.

Dual Signed by:

Allison Ragan

Signature of DBE's authorized representative
0D84884F4056415...

AllisonRagan

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

6/11/2015

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
10-0Q2204

Name of DBE business
Apadana Engineering, Inc

Name of DBE representative
Sopida Siadat

DBE certification number
37715

Name of bidder
Granite Construction Company

Name of prime contractor if different from the bidder
—

Name of representative of bidder or prime contractor
Stacey Hogge, Estimator

Date quote was provided to the bidder or prime contractor
6.9.15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
26	BWC Operated Paver + Shuttle Buggy Rental	$209,000
	Total	$209,000

[1]If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Sopida Siadat
Signature of DBE's authorized representative

Sopida Siadat
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

6/10/15
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Granite Construction Company

Contract No.: 10-0Q2204

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates 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, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount ($)	Percentage of Total Bid
See Attachment 1	☐ 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		
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	☐ 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		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Granite Construction Company

Contract No.: 10-0Q2204

2. List the names of certified DBEs and all 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 and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
See Attachment 2			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, 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. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
	☐ YES ☐ NO	See Attachments 1 and 3				
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					

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. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Granite Construction Company

Contract No.: 10-0Q2204

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
See Attachments 4 and 5			

5. Describe the Bidder's 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 DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

All subs/suppliers were notified were notified of the plans & specifications made available at our office for viewing through solicitation letters and advertisements - See Attachments 2 and 4

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

All subs/suppliers were notified that bonding and other assistance was available through solicitation letters and advertisements - See Attachments 2 and 4

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. 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.

See Attachments 2 and 4

8. 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.

See Attachments 5 and 6

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

See Attachments 5 and 6

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Project Name: HWY 88 IN AMADOR COUNTY NEAR HAM STA. FROM 0.9 MILE EAST OF CAT CREEK RD TO 0.1 MILE WEST OF FOSTER MEADOW RD
Contract No.: 10-0Q2204
Contract Amount: $7,847,880.00
Bid Date: 6/9/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Particip.Y or N	Established Flexible Tiimframes for Performance & Delivery Schedules Y or N	Provided Plans/Spec for Work Offered Y or N
#10 - LEAD PLAN	GLOBAL ENVIRONMENTAL NETWORK, INC.		$765	LOW BIDDER	0.01%	N	Y	Y	Y
	ADANTA INC.	X	$1,250	NOT LOW		N	Y	Y	Y
	APPIAN UDBE SWPPP	X	$1,900	NOT LOW		N	Y	Y	Y
	Received _2_DBE Quote(s)								
#24, 25 - AC DIKE	A.C. DIKE CO.	X	$4,221	LOW BIDDER	0.05%	N	Y	Y	Y
	APCO		$6,070	NOT LOW		N	Y	Y	Y
	Received _1_DBE Quote(s)								
#16 - COLD PLANE & #20 INERTIAL PROFILER	ABSL CONSTRUCTION	X	$126,200	LOW BIDDER	1.61%	N	Y	Y	Y
	ANRAK		$134,050	NOT LOW		N	Y	Y	Y
	CINDY TRUMP INC	X	$126,750	NOT LOW		N	Y	Y	Y
	PAVEMENT RECYC. SYS		N/A	PRICE NOT QUOTING FULL CREW		N	Y	Y	Y
	PINNACLE GRINDING & GROOVING		N/A	NOT QUOTE FULL SCOPE		N	Y	Y	Y
	Received _2_ DBE Quote(s)								
#7, 9, 36, 42, 43, 44, 45 - MBGR	APEX FENCE CO., INC.		$599,850	LOW BIDDER	7.64%	N	Y	Y	Y
	CORAL CONSTRUCTION		$605,575	NOT LOW		N	Y	Y	Y
	MIDSTATE BARRIER, INC		$732,837	NOT LOW		N	Y	Y	Y
	FRANK MEDINA GENERAL ENGINEERING	X	$838,287	NOT LOW (EVEN WITH TC IN COMPARISION)		N	Y	Y	Y
	FERREIRA CONSTRUCTION CO. INC.		$717,645	NOT LOW / DID NOT QUOTE FULL SCOPE		N	Y	Y	Y
	NEVADA BARRICADE & SIGN CO., INC		$654,393	NOT LOW		N	Y	Y	Y
	Received _1_ DBE Quote(s)								
#3, 18, 19, 48 - SAMI	AMERICAN PAVEMENT SYSTEMS		$726,600	LOW BIDDER	9.26%	N	Y	Y	Y
	Received __0_ DBE Quote(s)								

Project Name: HWY 88 IN AMADOR COUNTY NEAR HAM STA. FROM 0.9 MILE EAST OF CAT CREEK RD TO 0.1 MILE WEST OF FOSTER MEADOW RD
Contract No.: 10-0Q2204
Contract Amount: $7,847,880.00
Bid Date: 6/9/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Particip.Y or N	Established Flexible Tiimframes for Performance & Delivery Schedules Y or N	Provided Plans/Spec for Work Offered Y or N
#2 - CAS & #3, 10, 11, 15, 28, 29, 30, 31, 32, 33, 34, 35, 39, 40, 41 - ROADSIDE SIGNS	FARWEST SAFETY, INC.		$101,120	LOW BIDDER	1.29%	N	Y	Y	Y
	CONSTRUCITON AREA SIGNS INC.		$106,935	NOT LOW		N	Y	Y	Y
	STATE WIDE TRAFFIC SAFETY & SIGNS		$126,890	NOT LOW		N	Y	Y	Y
	KRC SAFETY CO., INC.	X	$198,751	NOT LOW		N	Y	Y	Y
	Received _1_ DBE Quote(s)								
#3, 46, 47 48 - STRIPING	LINEAR OPTIONS, INC.		$23,567	LOW BIDDER	0.30%	N	Y	Y	Y
	STERNDAHL ENTERPRISES, INC.		$41,620	NOT LOW		N	Y	Y	Y
	CHRISP COMPANY		$34,990	NOT LOW		N	Y	Y	Y
	SAFETY STRIPING SERVICE, INC.		$30,475	NOT LOW		N	Y	Y	Y
	CENTRAL STRIPING		$29,840	NOT LOW		N	Y	Y	Y
	CENTERLINE STRIPING COMPANY, INC.		$40,775	NOT LOW		N	Y	Y	Y
	NEVADA BARRICADE & SIGN CO., INC		$26,475	NOT LOW		N	Y	Y	Y
	Received _0_ DBE Quote(s)								
SWEEPING (MISC ITEMS)	SZEREMI SWEEPING SERVICE		$117,762	LOW BIDDER	1.50%	N	Y	Y	Y
	WELLS SWEEPING		$118,290	NOT LOW		N	Y	Y	Y
	Received _0_ DBE Quote(s)								
#27 - TACK OIL	PACIFIC NORTHWEST OIL		$5,225	LOW BIDDER	0.07%	N	Y	Y	Y
	TELFER HIGHWAY TECHNOLOGIES		$7,810	NOT LOW		N	Y	Y	Y
	Received _0_ DBE Quote(s)								

Project Name: HWY 88 IN AMADOR COUNTY NEAR HAM STA. FROM 0.9 MILE EAST OF CAT CREEK RD TO 0.1 MILE WEST OF FOSTER MEADOW RD
Contract No.: 10-0Q2204
Contract Amount: $7,847,880.00
Bid Date: 6/9/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Particip.Y or N	Established Flexible Tiimframes for Performance & Delivery Schedules Y or N	Provided Plans/Spec for Work Offered Y or N
#6 - WPCP	RTC, INC.		$485	LOW BIDDER	0.01%	Y	Y	Y	Y
	MARINA		$500	NOT LOW		Y	Y	Y	Y
	ADH ENVIRONMENTAL	X	$500	NOT LOW		Y	Y	Y	Y
	MONTGOMERY & ASSOCIATES, INC.		$1,000	NOT LOW		Y	Y	Y	Y
	GLOBAL ENVIRONMENTAL NETWORK, INC.		$675	NOT LOW		Y	Y	Y	Y
	CIVIL DESIGN STUDIO		$750	NOT LOW		Y	Y	Y	Y
	APPIAN UDBE SWPPP	X	$700	NOT LOW		Y	Y	Y	Y
	VERUX		$600	NOT LOW		Y	Y	Y	Y
	LA FIRMA INC.		$650	NOT LOW		Y	Y	Y	Y
	ALFRED CIVIL ENGINEERING	X	$600	NOT LOW		Y	Y	Y	Y
	TCG CIVIL ENGINEERING & STORMWATER SOLUTIONS	X	$625	NOT LOW		Y	Y	Y	Y
	RUSHFORD ENVIRONMENTAL INC.	X	$625	NOT LOW		Y	Y	Y	Y
	Received 5 DBE Quote(s)								
TRUCKING BY TN (MISC ITEMS)	ARCHER TRUCKING		$467,043	LOW BIDDER	5.95%	N	Y	Y	Y
	BUTTE SAND TRUCKING		$487,507	NOT LOW		N	Y	Y	Y
	Received 0 DBE Quote(s)								
TRUCKING BY HOUR (MISC ITEMS)	ARCHER TRUCKING		$840,150	LOW BIDDER	10.71%	N	Y	Y	Y
	BUTTE SAND TRUCKING		N/A	DID NOT QUOTE ALL TRUCKS		N	Y	Y	Y
	Received 0 DBE Quote(s)								
#21, 26 - OIL SUPPLIER FOR HMA/BWC	BLACK DIAMOND ASPHALT INC.	X	$561,675	LOW BIDDER	7.16%	N	Y	Y	Y
	Received 1 DBE Quote(s)								
#21, 26 - QUALITY CONTROL	GRANITE CONSTRUCTION		$40,124	LOW BIDDER	0.51%	Y	Y	Y	Y
	CONSTRUCTION TESTING SERVICES		$79,452	NOT LOW		Y	Y	Y	Y
	TWINING		$57,440	NOT LOW		Y	Y	Y	Y
	RMA GROUP		$40,828	NOT LOW		Y	Y	Y	Y
	TRINITY ENGINEERING LABORATORIES, INC.		$38,455	NOT LOW		Y	Y	Y	Y
	Received 0 DBE Quote(s)								

Project Name: HWY 88 IN AMADOR COUNTY NEAR HAM STA. FROM 0.9 MILE EAST OF CAT CREEK RD TO 0.1 MILE WEST OF FOSTER MEADOW RD
Contract No.: 10-0Q2204
Contract Amount: $7,847,880.00
Bid Date: 6/9/2015

Item No. & Name	Subcontractors/Suppliers	DBE	Price	Reason for Rejection/Discussions	% of Total Bid	Items Normally Performed By GCCO Y or N	Item Broken Down to Facilitate Particip.Y or N	Established Flexible Tiimframes for Performance & Delivery Schedules Y or N	Provided Plans/Spec for Work Offered Y or N
#26 - BWC OPERATED PAVER AND SHUTTLE BUGGY RENTAL	APADANA ENGINEERING, INC.	X	$209,000	LOW BIDDER	2.66%	N	Y	Y	Y
	TELFER HIGHWAY TECHNOLOGIES		$290,000	NOT LOW		N	Y	Y	Y
	SIERRA PACIFIC MATERAILS		N/A	DID NOT QUOTE ALL EQUIP		N	Y	Y	Y
	Received _1_ DBE Quote(s)								
#4 - PCMS	GRANITE CONSTRUCTION		$6,900	LOW BIDDER	0.09%	Y	Y	Y	Y
	FLASH TRAFFIC INC.	X	$7,000	NOT LOW		Y	Y	Y	Y
	FARWEST SAFETY, INC.		$8,000	NOT LOW		Y	Y	Y	Y
	CONSTRUCITON AREA		$9,200	NOT LOW		Y			
	STATE WIDE TRAFFIC SAFETY & SIGNS		$8,600	NOT LOW		Y	Y	Y	Y
	KRC SAFETY CO., INC.	X	$11,000	NOT LOW		Y	Y	Y	Y
	FORCE TRAFFIC CONTROL, INC.	X	$12,800	NOT LOW		Y	Y	Y	Y
	Received _3_ DBE Quote(s)								
#22 - BWC EMULSION & HEATER TRUCK	TELFER HIGHWAY TECHNOLOGIES		$118,065	LOW BIDDER	1.50%	N	Y	Y	Y
	Received _0_ DBE Quote(s)								
SCHEDULING (MISC)	SCHEDULING AND INFORMATION SERVICES, INC.		$0	N/A - SERVICES NOT NEEDED	0.00%	Y	Y	Y	Y
	Received _0_ DBE Quote(s)								
TOTAL WORK MADE AVAILABLE FOR DBE PARTICIPATION:						**50.32%**			

Summary: Solicited 61 DBE Firms, Received 17 DBE Quotes

AMOUNT OF ALL SUBS USED:	$3,901,728	TOTAL DBE AMOUNT:	$901,096	TOTAL DBE % VS. CONTRACT TOTAL:	11%

Rinehart, Kelly

From: Rinehart, Kelly
Sent: Friday, May 22, 2015 10:10 AM
To: 'daryl@abslconstruction.com'; 'deni@sti.com'; 'debbieh@alertolite.com'; 'aaasealing96@yahoo.com'; 'heasley@allphaseasphalt.com'; 'kevinphan@amlandcorp.com'; 'paving_agp@yahoo.com'; 'apadana1@sbcglobal.net'; 'sopida@sbcglobal.net'; 'KIM@acefencecompany.com'; 'frank@kiteclimbers.com'; 'donnawatson52@yahoo.com'; 'info@BLACKSTONEASPHALT.COM'; 'office@ccexcavatinginc.com'; 'wegrindasphalt@aol.com'; 'jcirimele@cirimeleelectric.com'; 'csi.engineering13@yahoo.com'; 'Ferry@DecoPaveCorp.com'; 'contractor@dirtagg.com'; 'tony@dlineconstructors.com'; 'dgarcia287@aol.com'; 'alex.singh@dreambuildercorp.com'; 'eeelectric@earthlink.net'; 'brooks.curtis@att.net'; 'christina@bordendecal.com'; 'inesseoane@fcs-ssp.com'; 'forcetraffic@earthlink.net'; 'toni.medina@att.net'; 'kevinyip168@yahoo.com'; 'trila.grsi@yahoo.com'; 'randy@grsinc.biz'; 'mutaba@northcoast.com'; 'estimating@hunsakersafety.com'; 'jharrisstripingservices@hotmail.com'; 'garyc@krcsafety.com'; 'karen@imaginationmetals.com'; 'kellie@associatedtrafficsafety.com'; 'MonSLee@yahoo.com'; 'denamccullough@mcculloughconstructioninc.com'; 'c.martinez@metco-usa.com'; 'parmeter@parameterges.com'; 'rebecca@payco.biz'; 'cplum@pcnconstructioninc.com'; 'randcconstruction@sbcglobal.net'; 'ricky@reserrano.com'; 'steve@strhoadesinc.com'; 'bev@bayareaelectric.com'; 'dschotka@aol.com'; 'sjdconst@yahoo.com'; 'cecilia@socaltraffic.net'; 'dawn@statewidestripes.com'; 'david.altstatt@att.net'; 'tandsdvbe@yahoo.com'; 'josie@tdwconstruction.com'; 'estimating@tcpros.net'; 'trafficloops@sbcglobal.net'; 'landy@trivalleystriping.com'; 'vilarino76@gmail.com'; 'vapconstructioninc@gmail.com'; 'edc@vintagepavingco.com'
Subject: 1st Request - HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD
Attachments: 1st Request - Hwy 88 Cat Creek to Foster Meadow.pdf; Copy of Good Faith Fax Responses - Hwy 88 Cat Creek to Meadow Road.pdf

1st Request

GRANITE CONSTRUCTION COMPANY
is requesting Quotations for the following Project;

HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Bid Date/Time: **June 9, 2015 / 2:00 P.M.**

Please fax back your response to **916-369-0429.**

Phone: (916) 855-4400
Contact: Stacey Hogge

Thanks in advance,

Granite Construction Company
Stacey Hogge

916-855-4400
916-369-0429 fax
4001 Bradshaw Road
Sacramento, CA 95827

GRANITE

1st REQ

!	From	Subject	Received	Size	Categories
Date: Last Week					
	svcxmediusfa...	An error occured while sending to BANAGA CONSTRUCTION, INC at 916...	Fri 5/22/2015 11...	99 KB	
	svcxmediusf...	**An error occured while sending to R. E. SERRANO INC. at 91925957...**	**Fri 5/22/2015 ...**	**98 KB**	
	svcxmediusf...	**An error occured while sending to PARMETER GENERAL ENGINEERS...**	**Fri 5/22/2015 ...**	**98 KB**	
	svcxmediusf...	**An error occured while sending to T.D.W. CONSTRUCTION, INC at 9...**	**Fri 5/22/2015 ...**	**98 KB**	
	svcxmediusf...	**An error occured while sending to R & C CONSTRUCTION at 91559...**	**Fri 5/22/2015 ...**	**98 KB**	
	svcxmediusf...	**An error occured while sending to JARELL HARRIS STRIPING SERVIC...**	**Fri 5/22/2015 ...**	**98 KB**	
	svcxmediusf...	**An error occured while sending to METCO at 914154559960**	**Fri 5/22/2015 ...**	**98 KB**	
	svcxmediusf...	**An error occured while sending to BLACK STONE ASPHALT CONSTR...**	**Fri 5/22/2015 ...**	**98 KB**	
	svcxmediusf...	**Fax Sent to HUNSAKER SAFETY & SIGN, INC. at 915594533250**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to ALL PHASE CONSTRUCTION & ENGINEERING, INC. at 9...**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to M. S. LEE ENTERPRISES at 915593250760**	**Fri 5/22/2015 ...**	**98 KB**	
	svcxmediusf...	**Fax Sent to DON GARCIA EXCAVATING & PAVING, INC. at 9153057...**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to AZ CONSTRUCTION, INC. at 916263337843**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to APADANA ENGINEERING, INC. at 914154677721**	**Fri 5/22/2015 ...**	**96 KB**	
	svcxmediusf...	**Fax Sent to V A P CONSTRUCTION INC at 917145519420**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to ANTHONY'S GRADING & PAVING at 916197493973**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to VINTAGE PAVING COMPANY, INC. at 915307955734**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to UDB ENTERPRISES, INC at 912099320873**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to TRAFFIC LOOPS CRACKFILLING, INC at 917145204027**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to TRI-VALLEY CONTRACTING, INC. at 918888724450**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to TRAFFIC CONTROL PROS at 919254053833**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to STATEWIDE STRIPES, INC at 918585600158**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to AMLAND CORP at 914082984344**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to STAT-X GENERAL ENGINEERING at 918884116956**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to SO. CAL TRAFFIC INC at 918587934495**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to SJD CONSTRUCTION INC. at 912098470169**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to SCHOTKA CONSTRUCTION INC at 917072656856**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to SAN DIEGO BAY AREA ELECTRIC, INC. at 918587486012**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to S.T. RHOADES CONSTRUCTION, INC. at 915302239222**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to PAYCO SPECIALTIES, INCORPORATED at 916194271620**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to PC&N CONSTRUCTION, INC at 919256344339**	**Fri 5/22/2015 ...**	**96 KB**	
	svcxmediusf...	**Fax Sent to MC CULLOUGH CONSTRUCTION INC at 917078251769**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to K R C SAFETY CO. INC. at 915597322684**	**Fri 5/22/2015 ...**	**96 KB**	
	svcxmediusf...	**Fax Sent to KELLIE AVILA CONSTRUCTION SERVICES, INC at 918054...**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to GR SUNDBERG, INC. at 917078256563**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to GLOBAL ROAD SEALING, INC at 917148930945**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to HAMANAKA PAINTING CO. at 917074443346**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to FRANK MEDINA GENERAL ENGINEERING CONTRACTOR...**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to ALL AMERICAN ASPHALT SEALING INC at 917758273006**	**Fri 5/22/2015 ...**	**98 KB**	
	svcxmediusf...	**Fax Sent to GK CONSTRUCTION at 915108953888**	**Fri 5/22/2015 ...**	**96 KB**	
	svcxmediusf...	**Fax Sent to EAST BAY SIGN CO., INC. at 914154319053**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to FORCE TRAFFIC CONTROL, INC. at 915595941056**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to FCS STRIPING, SEALING AND PAVING, INC. at 91925373...**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to EAGLE ENGINEERING AND CONSTRUCTION, INC at 916...**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to DREAMBUILDER CONSTRUCTION CORP at 917146463698**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to E E ELECTRIC, INC at 919098290118**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to DIRT & AGGREGATE INTERCHANGE, INC at 9150366911...**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to ALERT-O-LITE, INC at 915594533250**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to DECO PAVE at 916264801557**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to D-LINE CONSTRUCTORS, INC. at 915102516401**	**Fri 5/22/2015 ...**	**97 KB**	
	svcxmediusf...	**Fax Sent to CMC TRAFFIC CONTROL SPECIALIST at 914152061711**	**Fri 5/22/2015 ...**	**97 KB**	

!	From	Subject	Received	Size	Categories
	svcxmediusf...	Fax Sent to CSI ENGINEERING at 919164184816	Fri 5/22/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to CIRIMELE ELECTRIC WORKS INC. at 915106201155	Fri 5/22/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to CHARLIE'S CUSTOM EXCAVATING, INC at 915302217563	Fri 5/22/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to CINDY TRUMP INC DBA LINDY'S COLD PLANING at 915...	Fri 5/22/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to BIG VALLEY ASPHALT at 916613268562	Fri 5/22/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to A B S L CONSTRUCTION at 915107270910	Fri 5/22/2015 ...	96 KB	
	svcxmediusf...	Fax Sent to BASS ELECTRIC at 916508693509	Fri 5/22/2015 ...	96 KB	
	svcxmediusf...	Fax Sent to A S CONTRACTORS, INC. at 912099662643	Fri 5/22/2015 ...	97 KB	

GRANITE™

1st Request

GRANITE CONSTRUCTION COMPANY
is requesting Quotations for the following Project;

HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD
10-AMA-88-46.9/R54.7

Project Owner:
CALTRANS
Contract No. 10-0Q2204

Lead Estimator: Stacey Hogge **Phone: 916-855-4400**
Bid Date: 06/09/15 at 2:00 P.M. **Please Fax Quotes to: 916-369-0429**

General work description:

Repair failed areas, hot mix asphalt resurfacing, and place SAMI-R.

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms for the following items of work, including but not limited to;

Lead compliance plan, construction area signs, traffic control, PCMS, job site management, water pollution control program, treated wood waste, remove guardrail, remove ac dike, remove/salvage road site markers/signs, cold plane ac, shoulder backing, sand cover, stress absorbing membrane interlayer (rubberized), bonded wearing course, prepaving inertial profiler, data core, ac dike, tack oil, roadside signs, drainage, midwest guardrail system & related, painted traffic markings/stripe, recessed pavement markers object markers & delineators.

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.

For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code ("Section 1725.5"). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5.

Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess

a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project

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

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge (916) 855-4400 stacey.hogge@gcinc.com
Fax: (916) 369-0429

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

REQUEST FOR QUOTE

May 20, 2015

GRANITE™

4001 Bradshaw Road
Sacramento, CA 95827

Please contact us by phone or fax as soon as possible to confirm your participation in this bid. Plans are available for viewing in our office.

Our contact information is as follows:

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge
Tel: (916) 855-4400 / Fax: (916) 369-0429
stacey.hogge@gcinc.com

Plans and specifications may be viewed at our office at 4001 Bradshaw Road, Sacramento, CA 95827. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Portions of work can be made available upon request prior to bid.

Please call if any assistance is needed.

PLEASE RESPOND & fax to (916) 369-0429 -- *Thank you!*

☐ We would like more information on the following Caltrans 10-0Q2204

Project Name HWY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Interested in bidding? ☐ Yes: Item's) of work: _____
☐ No

Company Name: _____ **Contact Name** _____

Please list Minority Certifications

Tel. #: _____ **FAX#** _____

Remove from RFQ List? ☐ Signature _____

Name and Title _____

Must be signed by Owner if you would like to be removed from list

Rinehart, Kelly

From: Rinehart, Kelly
Sent: Monday, June 01, 2015 10:50 AM
To: 'daryl@abslconstruction.com'; 'debbieh@alertolite.com'; 'aaasealing96@yahoo.com'; 'heasley@allphaseasphalt.com'; 'apadana1@sbcglobal.net'; 'sopida@sbcglobal.net'; 'KIM@acefencecompany.com'; 'frank@kiteclimbers.com'; 'donnawatson52@yahoo.com'; 'info@BLACKSTONEASPHALT.COM'; 'office@ccexcavatinginc.com'; 'wegrindasphalt@aol.com'; 'jcirimele@cirimeleelectric.com'; 'csi.engineering13 @yahoo.com'; 'Ferry@DecoPaveCorp.com'; 'tony@dlineconstructors.com'; 'dgarcia287 @aol.com'; 'alex.singh@dreambuildercorp.com'; 'brooks.curtis@att.net'; 'christina@bordendecal.com'; 'inesseoane@fcs-ssp.com'; 'forcetraffic@earthlink.net'; 'toni.medina@att.net'; 'kevinyip168@yahoo.com'; 'trila.grsi@yahoo.com'; 'randy@grsinc.biz'; 'mutaba@northcoast.com'; 'estimating@hunsakersafety.com'; 'jharrisstripingservices@hotmail.com'; 'garyc@krcsafety.com'; 'karen@imaginationmetals.com'; 'kellie@associatedtrafficsafety.com'; 'MonSLee@yahoo.com'; 'denamccullough@mcculloughconstructioninc.com'; 'c.martinez@metco-usa.com'; 'rebecca@payco.biz'; 'cplum@pcnconstructioninc.com'; 'randcconstruction@sbcglobal.net'; 'ricky@reserrano.com'; 'bev@bayareaelectric.com'; 'dschotka@aol.com'; 'sjdconst@yahoo.com'; 'cecilia@socaltraffic.net'; 'dawn@statewidestripes.com'; 'david.altstatt@att.net'; 'tandsdvbe@yahoo.com'; 'josie@tdwconstruction.com'; 'estimating@tcpros.net'; 'trafficloops@sbcglobal.net'; 'landy@trivalleystriping.com'; 'vilarino76@gmail.com'; 'vapconstructioninc@gmail.com'; 'edc@vintagepavingco.com'
Subject: 2nd Request - HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD
Attachments: 2nd Request - Hwy 88 Cat Creek to Foster Meadow.pdf; Copy of Good Faith Fax Responses - Hwy 88 Cat Creek to Meadow Road - 2nd....pdf

2nd Request

GRANITE CONSTRUCTION COMPANY
is requesting Quotations for the following Project;

Caltrans Contract # 10-0Q2204

HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Bid Date/Time: **June 9, 2015 / 2:00 P.M.**

Please fax back your response to **916-369-0429.**

Phone: (916) 855-4400
Contact: Stacey Hogge

Thanks in advance,

Granite Construction Company
Stacey Hogge

916-855-4400
916-369-0429 fax
4001 Bradshaw Road
Sacramento, CA 95827

GRANITE

2nd REQ

!	From	Subject	Received	Size	Categories
Date: Today					
	svcxmediusf...	Fax Sent to DON GARCIA EXCAVATING & PAVING, INC. at 9153057...	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to SO. CAL TRAFFIC INC at 918587934495	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to VINTAGE PAVING COMPANY, INC. at 915307955734	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to ALERT-O-LITE, INC at 915594533250	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to SAN DIEGO BAY AREA ELECTRIC, INC. at 918587486012	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to DECO PAVE at 916264801557	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to CSI ENGINEERING at 919164184816	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to BASS ELECTRIC at 916508693509	Mon 6/1/2015 ...	96 KB	
	svcxmediusf...	Fax Sent to BIG VALLEY ASPHALT at 916613268562	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to AZ CONSTRUCTION, INC. at 916263337843	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to APADANA ENGINEERING, INC. at 914154677721	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to AMLAND CORP at 914082984344	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to V A P CONSTRUCTION INC at 917145519420	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to UDB ENTERPRISES, INC at 912099320873	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to TRI-VALLEY CONTRACTING, INC. at 918888724450	Mon 6/1/2015 ...	96 KB	
	svcxmediusf...	Fax Sent to TRAFFIC LOOPS CRACKFILLING, INC at 917145204027	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to STATEWIDE STRIPES, INC at 918585600158	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to TRAFFIC CONTROL PROS at 919254053833	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to ALL PHASE CONSTRUCTION & ENGINEERING, INC. at 9...	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to STAT-X GENERAL ENGINEERING at 918884116956	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to SCHOTKA CONSTRUCTION INC at 917072656856	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to SJD CONSTRUCTION INC. at 912098470169	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to PAYCO SPECIALTIES, INCORPORATED at 916194271620	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to PC&N CONSTRUCTION, INC at 919256344339	Mon 6/1/2015 ...	96 KB	
	svcxmediusf...	Fax Sent to MC CULLOUGH CONSTRUCTION INC at 917078251769	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to M. S. LEE ENTERPRISES at 915593250760	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to KELLIE AVILA CONSTRUCTION SERVICES, INC at 918054...	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to K R C SAFETY CO. INC. at 915597322684	Mon 6/1/2015 ...	96 KB	
	svcxmediusf...	Fax Sent to HUNSAKER SAFETY & SIGN, INC. at 915594533250	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to ALL AMERICAN ASPHALT SEALING INC at 917758273006	Mon 6/1/2015 ...	98 KB	
	svcxmediusf...	Fax Sent to HAMANAKA PAINTING CO. at 917074443346	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to GR SUNDBERG, INC. at 917078256563	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to GLOBAL ROAD SEALING, INC at 917148930945	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to GK CONSTRUCTION at 915108953888	Mon 6/1/2015 ...	96 KB	
	svcxmediusf...	Fax Sent to FRANK MEDINA GENERAL ENGINEERING CONTRACTOR...	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to FORCE TRAFFIC CONTROL, INC. at 915595941056	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to EAST BAY SIGN CO., INC. at 914154319053	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to FCS STRIPING, SEALING AND PAVING, INC. at 91925373...	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to EAGLE ENGINEERING AND CONSTRUCTION, INC at 916...	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to E E ELECTRIC, INC at 919098290118	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to DREAMBUILDER CONSTRUCTION CORP at 917146463698	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to D-LINE CONSTRUCTORS, INC. at 915102516401	Mon 6/1/2015 ...	96 KB	
	svcxmediusf...	Fax Sent to CMC TRAFFIC CONTROL SPECIALIST at 914152061711	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to CIRIMELE ELECTRIC WORKS INC. at 915106201155	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to CINDY TRUMP INC DBA LINDY'S COLD PLANING at 915...	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to A B S L CONSTRUCTION at 915107270910	Mon 6/1/2015 ...	96 KB	
	svcxmediusf...	Fax Sent to CHARLIE'S CUSTOM EXCAVATING, INC at 915302217563	Mon 6/1/2015 ...	97 KB	
	svcxmediusf...	Fax Sent to A S CONTRACTORS, INC. at 912099662643	Mon 6/1/2015 ...	97 KB	

GRANITE™

2nd Request

GRANITE CONSTRUCTION COMPANY
is requesting Quotations for the following Project;

HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD
10-AMA-88-46.9/R54.7

Project Owner:
CALTRANS
Contract No. 10-0Q2204

Lead Estimator: Stacey Hogge **Phone: 916-855-4400**
Bid Date: 06/09/15 at 2:00 P.M. **Please Fax Quotes to: 916-369-0429**

General work description:

Repair failed areas, hot mix asphalt resurfacing, and place SAMI-R.

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms for the following items of work, including but not limited to;

Lead compliance plan, construction area signs, traffic control, PCMS, job site management, water pollution control program, treated wood waste, remove guardrail, remove ac dike, remove/salvage road site markers/signs, cold plane ac, shoulder backing, sand cover, stress absorbing membrane interlayer (rubberized), bonded wearing course, prepaving inertial profiler, data core, ac dike, tack oil, roadside signs, drainage, midwest guardrail system & related, painted traffic markings/stripe, recessed pavement markers object markers & delineators.

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.

For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code ("Section 1725.5"). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5.

Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess

a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project

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

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge (916) 855-4400 stacey.hogge@gcinc.com
Fax: (916) 369-0429

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

REQUEST FOR QUOTE

June 1, 2015

2nd Request

GRANITE™

4001 Bradshaw Road
Sacramento, CA 95827

Please contact us by phone or fax as soon as possible to confirm your participation in this bid. Plans are available for viewing in our office.

Our contact information is as follows:

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge
Tel: (916) 855-4400 / Fax: (916) 369-0429
stacey.hogge@gcinc.com

Plans and specifications may be viewed at our office at 4001 Bradshaw Road, Sacramento, CA 95827. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Portions of work can be made available upon request prior to bid.

Please call if any assistance is needed.

PLEASE RESPOND & fax to (916) 369-0429 -- *Thank you!*

☐ We would like more information on the following Caltrans 10-0Q2204

Project Name HWY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Interested in bidding? ☐ Yes: Item's) of work: _____
☐ No

Company Name: _____ **Contact Name** _____

Please list Minority Certifications _____

Tel. #: _____ **FAX#** _____

Remove from RFQ List? ☐ Signature _____

Name and Title _____

Must be signed by Owner if you would like to be removed from list

#10 - LEAD PLAN

GLOBAL 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

CA DVBE / SBE No. 24765

DIR Registration No. 1000005273

Est. $6.6M

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

GENI Ref. No. 10-0Q2204
June 1, 2015

(80)Working days
Bid Date: 6/9/2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 10-0Q2204

REPAIR FAILED AREAS, HOT MIX ASPHALT RESURFACING, AND PLACE SAMI-R; 10-AMA-88-46.9/R54.7

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

Item 1 > Lead Compliance Plan for ADL, Cold Planing or Stripe Removal

Options:

1) Lead Plan only for ADL, Cold Planing or Stripe Removal (Certified by CIH) $765.00 ✓
   Add $105.00 each for a second or third item (ADL Cold Planing or Stripe) $105.00
   to be added to the Lead Plan
2) On-Site awareness training; $1,045.00
   Price includes up to 10 personnel; $12.00 for each add'l over base
3) Air monitoring (on same day of training), analysis and report $1,400.00
   Only one item at this price (ADL, Cold Planing or Stripe Removal)

Item 5 > Job Site Management (JSM -partial – Training Services) [1,3,6,7]

Lump Sum

JSM Package - Option 1 $185.00

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's ***Job Site BMP training*** / Management requirements.

Item 6 > Prepare Water Pollution Control Program (WPCP) [1,3,6,7]

Lump Sum (Est. up to 8 Engineering Drawings)

– ***Plan Written by a QSP*** and GENI is not the WPCM $675.00** ✓

** Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

Item 7 > 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 10-0Q2204

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.eprocure.dgs.ca.gov/default.htm and select "SB/DVBE Search."

Stacey-H

Sn
In Bid
11Am

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

June 3, 2015

DBE QUOTE

PLEASE NOTE
Adanta Inc. is a **professional services firm** and the bid items quoted below are not subject to regulation by the DIR.

Attn: Estimator

Subject: **Caltrans Contract 10-0Q2204**

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

Dear Estimator:

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

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

Sincerely,

Kimberly Patz

Kimberly Patz, President
kimberlypatz@adanta-inc.com

APPIAN
UDBE
SWPPP

APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:
BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Friday, June 5, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 10-0Q2204**

Repair failed areas, hot mix asphalt resurfacing, and place SAMI-R.

Bid Date: **June 9, 2015**

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

Item #	Item Code	Items bid individually	Bid Price
1	070030	Lead Compliance Plan*	$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	$700.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

#24, 25 - AC DIKE

un bid
6.9 9 10/4
8U

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

Stacey

QUOTATION: CDOT RT 88 AMADOR CO 10-0Q2204

BIDS : 6/9/15

"PLACE ONLY"*2010 LF AASPHALT DIKE TYPE (C,F) @ $2.10 LF = $4,221

PLACE ONLY ASPHALT AREAS @ $2580.00 8 HR. DAY.*

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS**
- **EXCLUDES RAKING AND COMPACTION**
- **MOBILIZATION $800.00 FOR SHOULDER MACHINE**
- **PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.**

Joel 6.9 9 10/4 8U
$ 2,480
800 shoulder machine

PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.

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

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

CAL. LIC.# 407417 NEV. LIC.#24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM
DIR# 1000005929

not low
8A

APCO

06/08/2015

ASPHALT DIKE CONSTRUCTION, INC

COMPANY *ALL BIDDING*
PROJECT NAME: *CALTRANS RTE 88*
LOCATION: *HAMS STATION*
PROJECT # 10-0Q2204

PROPOSAL #: *15-272*
0

QUOTE FOR DAYTIME HOURS

SCOPE OF WORK

ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
24	PLACE ASPHALT CONCRETE DIKE TYPE	C	190		$3.02	$573.80
25	PLACE ASPHALT CONCRETE DIKE TYPE	F	1820		$3.02	$5,496.40
	0					
	0					
	0					

TOTAL DIKE 2,010 **LF** **TOTAL** **$6,070.20**

DAYS ON JOB 1 **MOVE IN'S** 1 **ADDITIONAL MOVES** **$3,600.00**

1. We propose to furnish labor and equipment in strict accordance with the plans and specifications as noted below.please make reference to our proposal number with all inquiries and correspondence.
2. This quotation will be incorporated into the subcontract between the parties.(either a signed proposal or having these items included as an attachment or included in the contract.)
3. Purchase order must be received within thirty (30) days from date of quote or quotation is invalid..
4. Dike machines requite 12' width, discharge from left side only. Control points to be placed at face of curbbefore arrival, dike placed on finished surface only.
5. Proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation,city business license city business license asphalt under dike (pre-pave), asphalt and trucking
6. Proposal is for Monday through Friday (Non-Holiday)
7. We require 15 days notice prior to start of work.
Unit prices quoted are for machine extruded asphalt only. Handwork extra.
8. Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and or any repairs that may be required due to damage by others.
9. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)
10. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customer's obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects. Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed thirty (30) days after completion of the project as defined by the California Civil Code. No Retention bill be held on any daily rental rate work.
11. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate. normal daytime hours,
12. Customer agrees to harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO

SUBMITTED BY:

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

ACCEPTED

CONTRACTOR DATE

Larry Grimes 01/00/1900
LARRY GRIMES, Vice President DATE

www.apcodike.com
SMALL BUSINESS #20321

P.O. BOX 790, GOSHEN CA 93227-0790
CA. LIC #283095

(559) 651-7900 FAX (559) 651-7905
DIR # 1000004858

Asphalt Dike Construction, Inc. dba APCO

APCO

06/08/2015

ASPHALT DIKE CONSTRUCTION, INC

www.apcodike.com
SMALL BUSINESS #20321

P.O. BOX 790, GOSHEN CA 93227-0790
CA. LIC #283095

(559) 651-7900 FAX (559) 651-7905
DIR # 1000004858

#16 - COLD PLANE

& #20 INERTIAL PROFILER

In Bid
12:10

ABSL Construction

8435 24th Ave Sacramento Ca 95826
TE: (916) 379-0442 Fax: (916) 727-0912
DIR # 1000002818

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

Bid Quotation
AC Grinding

Project Name: Cold Plane AC Pavement, Replace AC Surfacing and place ....
Project Number: 10-0Q2204
Bid Date: 6/09/15
Location: Amador County, California

BID, AC Grinding

Minimum Daily Charge ***$ 4200.00*** +150=4350 Nts

This price is for a 80" inch cold planer machine, ***Wirtgen W 2000***. Up to 12 inches depth. $150.00 additional for night work. $500.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Minimum Daily Charge ***$ 3200.00***

This price is for an 48" inch cold planer machine, ***Wirtgen W 1200*** Up to 12 inches depth. $100 additional for night work. $600.00 per hour overtime. $500.00 additional for Saturday work. $1000.00 additional for Sunday work.

Mobilization: $250 each way

Inertial Profilograph:

Unit price per move in with mob included: ***$3000***

Includes: Caltrans verification procedure and calibration, generating repeatability report per specs, collection of dual wheel track surface profile data for this project, and generating Caltrans reports. Layout of grinds can be done for an additional charge. $1000 discount if using ABSL for grinding.

Profile Diamond Grinders available to meet final smoothness spec if needed.

WE ARE DBE CERTIFIED!!!!

Portland cement concrete grinding is excluded from this quotation.

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

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

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.
All areas to be ground shall be clearly marked by the general or the job inspector.

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

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

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

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

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

ABSL does not accept force account rates or retention.

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

If you have any questions regarding the above quote please call me at (916) 284-3598
Todd Wheeler

Todd Wheeler

ABSL Construction

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

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

GRINDING JOB AGREEMENT

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

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

Thank You,

Todd Wheeler

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
DIR # 1000002952
NV License #16211

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

ATTN: Estimating Department
BID: CDOT 10-0Q2204 Amador Co. – Repair Failed Areas, Hot Mix Asphalt Resurfacing, and Place SAMI-R
10-AMA-88-46.9/R54.7
Near Hams Station from 0.9 Miles East of Cat Creek Road to 0.1 Miles West of Foster Meadow Road
DATE: June 9, 2015, 2:00 P.M.

****

UNIT PRICE CUT, LOAD, SWEEP & HAUL:

PARTIAL ITEM #16: 187,000 SQYD Cold Plane Asphalt Concrete Pavement
PRICE: $ 2.42 PER SQUARE YARD. = .269 SF

NOTES: * 9 SHIFTS ON profile area * 12 SHIFTS ON DIG OUTS
↑ 2 MACHINES ↑ 1 MACHINE

PROVISIONS: ANRAK CORPORATION to COLD PLANE asphalt concrete as directed by Contractor, LOAD, INITIAL SWEEP and HAUL grindings. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine. Contractor must provide an operated skip loader to assist with clean up. Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corporation takes no responsibility for dust control due to site conditions. Anrak Corporation cannot accept responsibility for any claims due to unraveling material after the initial sweep and cones/traffic control are lifted. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. These prices are for asphalt concrete only. Anrak cannot guarantee that all asphalt concrete over PCC will be removed, nor that any underlying PCC will be untouched. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for any costs that arise due to unsuitables or petromat in material. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

STANDARD GRINDER RENTAL RATE OPTIONS:

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $3,200.00.
Overtime rate @ $435.00 per hour.
NIGHTLY additional charge $100.00.

PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,200.00.
Overtime rate @ $560.00 per hour.
NIGHTLY additional charge $175.00.

CONTINUED

ANRAK CORPORATION

5820 Mayhew Road
Sacramento, CA 95827
Phone: (916) 383-5030 Fax: (916) 383-8090
CA License #256390
DIR # 1000002952
NV License #16211

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

BID: CDOT 10-0Q2204 Amador Co. – Repair Failed Areas, Hot Mix Asphalt Resurfacing, and Place SAMI-R
10-AMA-88-46.9/R54.7
Near Hams Station from 0.9 Miles East of Cat Creek Road to 0.1 Miles West of Foster Meadow Road

DATE: June 9, 2015, 2:00 P.M.

****

CONTINUED

PRICE: For a High H.P. (> 600 H.P.) Six-Foot Six-Inch (6'6") – Seven-Foot (7'0") Milling Machine.
For a DAILY (M.-F.) minimum charge of $4,700.00.
Overtime rate @ $625.00 per hour.
NIGHTLY additional charge $175.00.

> Nt = 4875

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

GRINDING PROVISIONS:

Anrak Corporation to cold plane asphalt concrete as directed by Contractor, and load cuttings into trucks provided by Contractor. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine and broom to sweep cuttings. Contractor to post streets with "NO PARKING" signs prior to Subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. These prices are for asphalt concrete only. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. Anrak cannot guarantee that all asphalt concrete over PCC will be removed, nor that any underlying PCC will be untouched. Anrak Corp. takes no responsibility for dust control due to site conditions. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid.

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

Very truly yours,

Estimated by: Tom Schmidt

Prepared by: Donna Johnson

ANRAK CORPORATION

CINDY TRUMP INC dba
LINDY'S COLD PLANING
DBE ~ WBE ~ SBE~ UDBE~ CERTIFIED File #40089
625 W. MOUNTAIN VIEW
LA HABRA, CA 90631
PHONE 562.697.2286 FAX 562.697.2039
LIC # A 754500
BID PROPOSAL
DIR # 100008423

CONTRACTOR:	**Granite Construction**
JOB NAME:	**10-0Q2204 Route 88**
BID DATE:	**6/9/15**
CONTACT :	**Stacy**
PHONE :	**916-855-4400**
FAX:	**916-369-0429**

(8) Hour Minimum: $4600 per machine each day
Wirtgen 210-I 6'7 or 7'2
Milling Machine 715 HP Operated
Up to (8) Hrs Max.
Mobilization: $850 per machine each mobilization

Nights

(8) Hour Minimum: $2900 per machine each day
Wirtgen 120-I 4'
Up to (8) Hrs. Max
Mobilization $850 per machine each mobilization

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

1. Contractor to provide water for milling operations.
2. All operations excludes pcc grinding
3. Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities caused by grinder.
4. Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union time and material rate.
5. Once subcontractor demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any al all claims arising in the area of work performed in the milling operation area.
6. Contractor to provide permits notifications and plans on or before milling operations.
7. No back charges will be accepted.
8. Subcontractor to provide covers over all areas that drain into sewers to prevent storm water pollution in accordance to cal trans or green book specs.
9. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.

10. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
11. All rentals include one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
12. All shifts are paid at union rate 8 hour minimums. All over time rates will be billed at a per hour rate for work done after 8 hr min or done other than a week day shift. Any union holidays are paid at rate of triple time.
13. Union rate for operator group 8 is a billable rate of $75.00 per hour straight time rate,$105.00 per hour overtime and $150.00 for double time.
14. Items that are not specifically included are considered to be excluded, if you have any questions please call the office.
15. Fuel surcharge will apply if fuels is over $5.00 per gallon.

The above line items and prices are satisfactory:

Name **DATE:**

Rental Proposal by Brent Fabian on 6/9/2015

Proposal and Contract

Pavement Recycling Systems

An Employee Owned Company

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

The Road to Smart Solution

10240 San Sevaine Way, Jurupa Valley, CA 91752
Phone: (661) 948-5599 **FAX:** (661) 948-5588
From: Steve Ward **Email** steveward@pavementrecycling.com

To: ESTIMATOR
GRANITE CONST - SACRAMENTO
PO BOX 15287 .
SACRAMENTO, CA 95851

Quote No: 1162519
Fax No: 916-369-0429
Phone: 916-855-4400
Bid Date: 6/9/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:
10-0Q2204/RT88 --
Hams Station

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
12	Cold Mill A/C Dike(Concentric With Item 16-No Overhead Or Other Obstructions)	1,850.000	LF	1.000	1,850.000
16	Cold Plane A/C	187,000.000	SY	0.880	164,560.000
Schedule 2					
RNTM	4' Cold Planer Per Shift	1.000	DY	2,850.000	2,850.000
RNT7	7' Cold Planer Per Shift	1.000	DY	3,700.000	3,700.000
MOB	Mobilization 1 Cold Planer	1.000	EA	510.000	510.000

.098/SF

Special Conditions

1 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION # 1000003363
2 -
3 Items(12 & 16)
4 INCLUDES: _1_ Move On/Off, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained)
5 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work
6 PRODUCTION: 16_ SHIFTS
7 -
8 Items(Rental / Day Rate Options)
9 INCLUDES: _1_ Move On/Off, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained)
10 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
11 PRODUCTION: __ SHIFTS As Directed 8 hour max per shift, Night OK, O/T over 8 hour per shift charged @ $350 per hour for 4' $540 per hour for 1/2 lane.
12 -
13 DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficent service in scheduling/dispatch and job set up the direct number is (661) 833-2280. THANK YOU
14 REQUIRE: All utilities within mill grade are to be located and marked by Customer. EXCLUDES. Underground Alert Notification. See "General Conditions"
15 All Planing Equipment Rental or Daily Rates Work is the Customer's Work and Will be Performed as Directed and Under the Supervision of Customer.

Need GC to Provide Second body for Grinder to be applies w/ others.

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.
PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor.
California prompt pay statutes shall be enforced.
Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon

(Continued on next page)

Date: _____ **Accepted by:** _____

Pavement Recycling Systems

An Employee Owned Company

10240 San Sevaine Way, Jurupa Valley, CA 91752
Phone: (661) 948-5599 FAX: (951) 682-1094
From: Steve Ward

Bid Date: 6/9/2015

To: ESTIMATOR
GRANITE CONST - SACRAMENTO

Quote No: 1162519
Fax No: 916-369-0429

Project 10-0Q2204/RT88 - -

Proposal (cont'd)

completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.

Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability $1MM per occurrence / $2MM aggregate; $2MM Products and Completed Operations Aggregate; $1MM Personal and Advertising Injury; $1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: _____ Accepted by: _____

PINNACLE
Grinding & Grooving

Price Quotation

License #995542
dir#1000015174

ALL BIDDERS

Central Valley/Southern California
Visalia, CA
P 559-651-1055
F 559-651-1065

Corporate Office
133785 Rock Crossing Dr
Reno, NV 89511
P 775-232-9796
F 775-737-9797

Northern California
10249 Iron Rock Way
Elk Grove, CA 95624
P 916-616-8244

Phone

Fax

Job Location

C.T. 10-0Q2204
AMADOR RT.88
HAMS STATION

Attention ESTIMATING

Bid # 503

Bid Date 6/9/2015

CORRECTIVE-BUMP-GRIND A.C./ P.C.C. AS DIRECTED - EQUIPMENT RENTAL ONLY - SEE BELOW

OPERATED 3' WIDE 425 HP DIAMOND PROFILER AND TANKER AT THE FOLLOWING:

* Grinder Rate	$440/hour (5 hr. minimum) = $3520/8 HRS
* Tanker	$150/hour
* Travel Time (Per Truck)	$150/hour
* Subsistence (Per Man)	$90/night

Includes Profile Asphalt / P.C.C. as Directed

Excludes identifying grind areas,profiliograph,straightedging, fog sealing, areas not accessible to our machine, traffic control, water source and dump site, guarantee of i.r.i., liability for displaced or delamination of aggregates,damage to striping, any operator overtime.

Thank you for the opportunity to earn your business. Good luck.
Doug Southard. 559-936-2102.

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between parties.
2. Pinnacle requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
3. The unit prices stated with the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, Pinnacle reserves the right to adjust the unit price.
4. The above stated price does not include permits and state or local taxes.
5. USA notification is to be done by General Contractor prior to commencement of work.
6. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron will be the responsiblity of the General Contractor or Government Agency.
7. Back charges to Pinnacle must be communicated by the contractor in written form within 48 hours from the time of the occurrence.
8. Unless agreed otherwise, payment is due and payable with 30 days of billing.
9. Items not specifically included with the quotation are considered excluded.
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of $250.00 will be applied.
11. No retention to be withheld on rental rate work.

#7, 9, 36, 42, 43, 44, 45

– MBGR

APEX FENCE CO., INC.

Since 1970

in bid
6.9 11 as SM

CA.LIC.269127/NV.LIC.0022365
19896 ALEXANDER AVE.
P.O. BOX 545
ANDERSON, CA 96007

SBE NO. 1760531

UNION CONTRACTOR

HUB ZONE CERTIFIED

TELEPHONE 530-365-3316
FAX 530-365-5478
BOND RATE 1%

DIR # 1000007379

QUOTATION: FOR CONSTRUCTION ON STATE HIGHWAY IN AMADOR COUNTY NEAR HAMS STATION FROM 0.9 MILE EAST OF CAT CREEK ROAD TO 0.1 MILE WEST OF FOSTER MEADOW ROAD. IN DISTRICT 10 ON ROUTE 88. CONTRACT NO. 10-0Q2204.

BID DATE: June 9, 2015

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

w/ Bid Qty 16,200

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
7	158096	LB	TREATED WOOD WASTE	$0.10	$15,809.60
9	14600	LF	REMOVE GUARDRAIL	$4.50	$65,700.00
36	LUMP SUM	LS	STAIN GALVANIZED SURFACES	$115,000.00	$115,000.00
40	520	EA	GUARD RAILING DELINEATOR	$20.00	$10,400.00
41	22	EA	OBJECT MARKER (TYPE L) sign guy quoted	$55.00	$1,210.00
42	12900	LF	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	$23.50	$303,150.00
43	2	EA	END ANCHOR ASSEMBLY (TYPE CA)	$2,500.00	$5,000.00
44	3	EA	ALTERNATIVE IN-LINE TERMINAL SYSTEM	$3,000.00	$9,000.00
45	39	EA	ALTERNATIVE FLARED TERMINAL SYSTEM	$2,200.00	$85,800.00

ESTIMATED TRAFFIC DAYS (30)

INCLUDES (1) MOVE IN, ADDITIONAL MOVE INS $ 5000.00 EACH.

Bid Qty 162,000 lbs

PRIME TO SUPPLY 100 CY OF SAND FOR BACKFILL. 17 lds w/10x @ $100/hr x 4h + 200 tn @ $10/tn ±9,000

SIX WEEK LEAD TIME TO PROCURE MATERIAL AND STAIN

ITEMS DON'T INCLUDE CLEARING OR GRUBBING

ITEMS DON'T INCLUDE GRADE UNDER MBGR ITEMS

ITEMS DON'T INCLUDE SLEEVES FOR CONNECTIONS TO CONCRETE BARRIER

PRIME TO MARK ALL USA, APEX WILL CALL IN THE TAG.

TOTAL	$611,069.60

SINCERELY,
APEX FENCE CO.,INC.

DAVID PARMER/VICE-PRESIDENT
GENERAL SUPERINTENDENT

= $599,850

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT:	HAMS STATION AMADOR CO., CADOT 10-0Q2204	BID DATE: ESTIMATE NO:	6/9/15 150610C
PREPARED BY: TERMS:	KRIS KARPSTEIN	REFER INQUIRIES TO:	KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
7	TREATED WOOD WASTE	162,000.00	LB	$ 0.20	$ 32,400.00
9	REMOVE GUARDRAIL	14,600.00	LF	$ 4.00	$ 58,400.00
36	STAIN GALVANIZED SURFACES	1.00	LS	$ 102,000.00	$ 102,000.00
42	MIDWEST GR SYSTEM (WOOD POST)	12,900.00	LF	$ 22.00	$ 283,800.00
43	END ANCHOR ASSEMBLY (TYPE CA)	2.00	EA	$ 1,500.00	$ 3,000.00
44	ALT IN-LINE TERMINAL SYSTEM	3.00	EA	$ 2,750.00	$ 8,250.00
45	ALT FLARED TERMINAL SYSTEM	39.00	EA	$ 2,275.00	$ 88,725.00
48	MOBILIZATION	1.00	LS	$ 29,000.00	$ 29,000.00
				TOTAL	**$ 605,575.00**
	OPTIONAL ITEMS				
40	GUARDRAILING DELINEATOR	520.00	EA	$ 16.00	$ 8,320.00
41	OBJECT MARKER (TYPE L)	22.00	EA	$ 60.00	$ 1,320.00

TERMS AND CONDITIONS:

1 BOND EXCLUDED. 1%
2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
3 TRAFFIC CONTROL AND SURVEY EXCLUDED. 37 days + 1 dy for markus
4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
5 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE $3,500 EACH.
6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
7 **CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.**
8 AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
9 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
10 PROPOSAL ASSUMES A SECURE LAY DOWN / STORAGE YARD WILL BE PROVIDED BY OTHERS AT NO COST TO CORAL CONSTRUCTION
11 PROPOSAL INCLUDES STAINING OF GUARDRAIL MATERIALS ONLY.

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

CORAL CONSTRUCTION COMPANY

BY: Kris Karpstein 135
TITLE: ESTIMATOR
DATE: 6/9/15

PO Box 347 Wilsonville, OR 97070 Office (503) 682.2252 Fax (503) 682.0110 www.coralconstruction.com
Contractor's Licenses: CA 332441A; ID 10872-AAA-4; NV 0017757A; OR 62816; MT 38340; UT 245859-5501; WA CORALCC211NZ

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT:	HAMS STATION AMADOR CO., CADOT 10-0Q2204	BID DATE: ESTIMATE NO:	6/9/15 150610C
PREPARED BY: TERMS:	KRIS KARPSTEIN	REFER INQUIRIES TO:	KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
7	TREATED WOOD WASTE	162,000.00	LB	$ 0.20	$ 32,400.00
9	REMOVE GUARDRAIL	14,600.00	LF	$ 4.00	$ 58,400.00
36	STAIN GALVANIZED SURFACES	1.00	LS	$ 102,000.00	$ 102,000.00
42	MIDWEST GR SYSTEM (WOOD POST)	12,900.00	LF	$ 22.00	$ 283,800.00
43	END ANCHOR ASSEMBLY (TYPE CA)	2.00	EA	$ 1,500.00	$ 3,000.00
44	ALT IN-LINE TERMINAL SYSTEM	3.00	EA	$ 2,750.00	$ 8,250.00
45	ALT FLARED TERMINAL SYSTEM	39.00	EA	$ 2,275.00	$ 88,725.00
48	MOBILIZATION	1.00	LS	$ 29,000.00	$ 29,000.00
				TOTAL	**$ 605,575.00**
	OPTIONAL ITEMS				
40	GUARDRAILING DELINEATOR	520.00	EA	$ 16.00	$ 8,320.00
41	OBJECT MARKER (TYPE L)	22.00	EA	$ 60.00	$ 1,320.00

TERMS AND CONDITIONS:

1 BOND EXCLUDED.
2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
5 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE $3,500 EACH.
6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
7 **CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.**
8 AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
9 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
10 PROPOSAL ASSUMES A SECURE LAY DOWN / STORAGE YARD WILL BE PROVIDED BY OTHERS AT NO COST TO CORAL CONSTRUCTION
11 PROPOSAL INCLUDES STAINING OF GUARDRAIL MATERIALS ONLY.

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

CORAL CONSTRUCTION COMPANY

BY: *Kris Karpstein*
TITLE: ESTIMATOR
DATE: 6/9/15

PO Box 347 Wilsonville, OR 97070 Office (503) 682.2252 Fax (503) 682.0110 www.coralconstruction.com
Contractor's Licenses: CA 332441A; ID 10872-AAA-4; NV 0017757A; OR 62816; MT 38340; UT 245859-5501; WA CORALCC211NZ

MBI

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

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

Date: **June 9, 2015** **Bid Number:** **5498**

FACSIMILE BID TRANSMITTAL

To: **ESTIMATOR**

Bid Date: June 9, 2015

Contract No: CDOT #10-0Q2204

Location: Ama-88-Near Hams Station

Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 3 of 3 of this transmittal. All taxes are included.

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

Our Contractor's License Number is 529261. Expiration date is May 31, 2016.
DIR Registration Number - 1000000538

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

Thank you for considering our quotation.

6-9-15
Dan Nicholas, Estimator

TOTAL PAGES 3 (Including this page)
Page 1 of 3

Bid Date: June 9, 2015
Contract No: CDOT# 10-0Q2204
Location: Ama-88-Near Hams Station

GENERAL CONDITIONS
BID # **5498**

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

2. **INSURANCE-** Limits of liability, $2,000,000 general aggregate. Limits of workers compensation, $1,000,000. Excess/Umbrella Liability, $5,000,000. Excludes railroad, Pollution Liability, or Rigger's Liability Insurance. Cannot provide insurance or additionally insure home builders.

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

4. If requested, Subcontractor will furnish Surety Bonds on MBI's Surety or UCON forms only. Premium of **1%** of Subcontract amount for projects less than 2 years in duration, plus additions, shall be paid by Contractor. Guarantee/Warranty is valid for one year per Section 6-3.06 of the CDOT 2010 Standard Specifications. Longer Guarantee periods can be provided. Costs of such extensions shall be paid by Contractor.

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

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

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

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

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

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

11. Addendum(s) number 1-2 - (is) are acknowledged.

12. Project is bid for completion within 15 plus 80 Working Days as stated in Special Provisions.

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

3/3

Proposal
MIDSTATE BARRIER, INC.
Job Code: 5498
Description: CDOT#10-0Q2204/AMA-88-EAST of HAMS STATION #5498

Bid Qty 162,000 lb

Proposal

Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
7	TREATED WOOD WASTE-Portion, GUARDRAIL only	158,096.00	LB	0.25	(39,524.00) Bid Qty 40,500
9	REMOVE GUARDRAIL	14,600.00	LF	5.00	73,000.00
36	STAIN GALVANIZED SURFACES	1.00	LS	120,000.00	120,000.00
42	MIDWEST GR-wood post	12,900.00	LF	31.15	401,835.00
43	EAA-CA	2.00	EA	1.00	2.00
44	ALT.IN-LINE TS	3.00	EA	2,600.00	7,800.00
45	ALT.FLARED TS	39.00	EA	2,300.00	89,700.00
				GRAND TOTAL:	731,861.00

$732,837

Proposal Certification

Submitted By: MIDSTATE BARRIER, Inc.- CL-A-#529261, exp.5.31.2016
STEVE GIFFORD DIR Reg.#1000000538
ESTMATOR, x210
06.09.2015

Signed: 06.08.2015

SPECIAL CONDITIONS #5498

1. Subcontractor requires unobstructed access to work areas for men and equipment.

2. Traffic Control by others. Twenty-five (25) shifts required. Work is to be standard weekday dayshift.

3. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railing, dust control, sandblasting, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill. Posthole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike.

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

5. Allow (60) working days for material procurement. Contractor is to provide twenty (20) working days written notice prior to MBI move-in. Use (10) working days with receipt of Contractor's Schedule and updates.

6. **Midwest GR:** INCLUDES remove, furnish and install. INCLUDES Natina stain. One (1) move-in.

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

PROPOSAL

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

Certified DBE: CT014717 2/2/16 expires
Certified SBE: 8270
Certified ESBE: FRM5425230P

Laborers Local 185
Operators Local 3
Air Quality Compliant
Public Work Registration
#1000005534

FAXED ON 06/09/15
Bid Date: 06/09/15

PROJECT: 10-0Q2204

Addendums: 2
Quote Valid: 30 Days
Traffic Control: 47 DAYS
Prevail Wage: YES

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

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

USA: No
Bond Premium: 2 1/2 %

IF QUOTE IS USED, NOTIFY WITHIN 24 HOURS

Item No.	Item	Item Price	Unit	Qty	Total
7	TREATED WOOD WASTE	0.25	LB	162000	$40,500.00
9	REMOVE GUARDRAIL 14 TC	8.00	LF	14600	$116,800.00
36	STAIN GALVANIZED SURFACES	LS	LS	LS	$127,387.00
40	GUARDRAIL DELINEATOR	20.00	EA	520	$10,400.00
42	MIDWEST GRD L WOOD POST 25 TC	32.00	LF	12900	$412,800.00
43	END ANCHOR ASSEM TYPE CA 8 TC	3200.00	EA	2	$6,400.00
44	ALTERNATIVE IN LINE TERM SYS	3200.00	EA	3	$9,600.00
45	ALTERNATIVE FLARED TERM SYS	3200.00	EA	39	$124,800.00
			TOTAL		$848,687.00

- sign sub

= 838,287

***Quote is based on all items. If you would like to break up packages please call us for approval.
***Excluding any painting or Electrical work on any items.
*** Quote INCLUDES 2 mobilizations. Additional mobilizations to be charged at $750 ea.
***Quote is based on Regualr shift hours M-F. Weekends, Holidays, and Night Work subject to wage
***Stand By Time: $250 per Hour Excluding Weekend or Holiday Hours
***Bid items that require night work the item price reflect night work rate.
Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code 7108.5 and Public Contract Code 10262.5 (for progress payments). Attorney Fees and Interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18%.
***Shop Drawings: Contractor to supply drawings where applicable. General to verify and return same: approved, signed, and dated. Material fabrication will not be initiated prior to the receipt of the approved and signed shop drawings.
***Backcharges: General acknowledges that Contractor will not accept any backcharges unless prior mutual agreement is made in writing. Contractor reserves the right to repair and or replace any defective material at their discretion without liability from any circumstance.

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

SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS
License #985180
DIR #1000001634

BID DATE: 6/9/15
BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 10-0Q2204
LOCATION: In Amador County near Hams Station on Route 88

BOND RATE: 1% MBGR, 1% Fencing ADDENDUMS NOTED: 1, 2

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
7	Treated Wood Waste	162000	LB	$ 0.42	$ 68,040.00
9	Remove Guardrail	14600	LF	$ 4.65	$ 67,890.00
40	Guard Railing Delineator	520	EA	$ 22.70	$ 11,804.00 ← sign guys
42	Midwest Guardrail System (Wood Post)	12900	LF	$ 28.20	$ 363,780.00
43	End Anchor Assembly (Type CA)	2	EA	$ 798.00	$ 1,596.00
44	Alternative In-Line Terminal System	3	EA	$ 3,185.00	$ 9,555.00
45	Alternative Flared Terminal System	39	EA	$ 2,456.00	$ 95,784.00
	TOTAL BID:			$	618,449.00

NOTE: Contract or Letter of Intent required within 60 days of bid in order to hold pricing.
NOTE: Total Bid price is for one move-in, any additional move-ins required add $11,372.00 each.
NOTE: Ferriera will need approximately 48 shifts to complete work.
NOTE: A minimum of 600 LF of MGS must be available for installation per shift.
NOTE: If we cannot use our Guardrail post driver, the pricing above is void.
NOTE: A minimum of 16' is required for our Guardrail Post Driver.
NOTE: General Contractor to provide laydown yard for Ferreira Construction.

#36 Staining
Not Quoted
Plugged $111,000

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 PADS/SLABS OR POTHOLEING.

=717,645

Thank You,

Tom Lyons

Tom Lyons

Estimator / Project Manager

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

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

Nevada Barricade & Sign Co. Inc.

Fax

To:	Granite Construction	**From:**	Joshua Dethmers
ATTEN:	Stacey	**Fax:**	775-355-6744
Fax:	1-916-369-0429	**Phone:**	775-355-6755
Phone:	1-916-855-4400	**Date:**	June 9, 2015
Re:	Quote	**Pages:**	

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

• **Comments:**

GOOD LUCK!!!

Stacey, here is your quote for Caltrans 10-0Q2204. If you have any questions please feel free to call me.

Thank you,

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QUOTE

PROJECT #: 10-0Q2204
LOCATION: Amador County
BID DATE: June 9, 2015
BID TIME: 1:30 P.M.

NEVADA BARRICADE & SIGN CO. INC., DBA GOLDEN STATE STRIPING & SIGNS

UNION SHOP - RENO BRANCH **CA LIC # 836173** **DIR# 1000008117**

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	EXTENSION
7	Treated Wood Waste (SEE SPECIAL NOTE 4)	LB.	162,000.00	$0.07	$11,340.00
9	Removal of Guardrail	LF	14,600.00	$2.77	$40,442.00
36	Stain Galvanized Surfaces (Quoted for Bid Items 42, 42, 44 & 45 Only) Excludes any other Staining for any other Bid Items)	LS	1.00	$145,000.00	$145,000.00
40	Guard Railing Delineator	EA	520.00	$20.29	$10,550.80
41	Object Marker (Type L)	EA	22.00	$100.00	$2,200.00
42	Midwest Guardrail System (Wood Post)	LF	12,900.00	$26.00	$335,400.00
43	End Anchor Assembly (Type CA)	EA	2.00	$1,569.00	$3,138.00
44	Alternative In-Line Terminal System	EA	3.00	$3,322.00	$9,966.00
45	Alternative Flared Terminal System	EA	39.00	$2,413.00	$94,107.00
48	Mobilization (Partial for All Work Quoted Above Only)	LS	1.00	$15,000.00	$15,000.00
			TOTAL		$667,143.80

Sign guys Quotin

SPECIAL PROJECT NOTES:

1 UNIT PRICE TO PREVAIL, INVOICING WILL REFLECT ACTUAL QUANTITIES INSTALLED.

2 WORK ITEMS REQUESTED THAT ARE NOT LISTED IN THIS QUOTE & OR IN THE NOTES BELOW SHALL BE APPROVED IN WRITING PRIOR TO ANY MATERIALS BEING PURCHASED OR WORK BEING PERFORMED BY NEVADA BARRICADE & SIGN COMPANY, INC. DBA GOLDEN STATE STRIPING & SIGNS

3 THE ABOVE QUOTED PRICE FOR BID ITEMS 42, 43, 44 & 45 WILL BE NATINA STAINED IN ACCORDANCE TO THE SPECIAL PROVISIONS SECTION 59.11.01A ON PAGE 27.

4 THE ABOVE QUOTED PRICE FOR BID ITEM 7 TREATED WOOD WASTE IS FOR THE DISPOSAL OF THE GUARDRAIL POSTS ONLY AS QUOTED BY NBSCO DBA GOLDEN STATE STRIPING AND SIGNS ABOVE. ALL TREATED GUARDRAIL POSTS WILL BE DISPOSED BY NBSCO DBA GOLDEN STATE STRIPING AND SIGNS AT CARSON CITY LANDFILL IN CARSON CITY NEVADA AND IF THE OWNER/PRIME CONTRACTOR REQUIRES A DIFFERENT LANDFILL TO BE USED FOR THE DISPOSAL OF THE TREATED WOOD WASTE THEN THE PRIME CONTRACTOR SHALL BE RESPONSIBLE TO TRANSPORT & DISPOSE OF THE TREATED WOOD WASTE. THE PRIME CONTRACTOR SHALL BE RESPONSIBLE TO DISPOSE OF ALL OTHER TREATED WOOD WASTE IF REQUIRED.

NCLUSIONS:

1 ALL WORK PER PROVISIONS & CONTRACT DOCUMENTS, TAX INCLUDED

$654,393

EXCLUSIONS:

1 BONDS AND/OR PERMITS OF ANY KIND PLUGGED 1%
2 PILOT CARS AND/OR DRIVERS
3 FLAGGERS AND/OR LIGHT PLANTS
4 ALL TOWING AND ASSOCIATED COSTS
5 TEMP SIGNALS OR REALIGNMENT OF EXISTING
6 UNIFORM TRAFFIC CONTROL OFFICER
7 SURVEY/ ENGINEERING OF ANY KIND
8 RENT BARRIER RAIL/ PLACEMENT OR MOVEMENT OF
9 RENT TRENCH PLATE/ PLACEMENT OR MOVEMENT OF
10 SIGN ISLAND EARTH WORK/ GUARD RAIL EARTHWORK AND EARTHWORK OF ANY KIND
11 IMPACT ATTENUATOR TRUCKS OR ANY OTHER TYPE OF ANY KIND
12 DETOURS/ EARTHWORK AND OR ASPHALT
13 FLIERS/ NOTIFICATIONS/SPECIAL SIGNS
14 ALL SIGN ELECTRICAL
15 GUIDE POST REMOVAL
16 WINTER GUIDE POST DAMAGE
17 WINTER STRIPING OF ANY KIND
18 INSTALLATION OR REMOVAL OF CHIP SEAL MARKERS
19 PROJECT SWEEPING OR VACUUMING OF ANY KIND
20 TRAFFIC CONTROL OF ANY KIND PLUGGED 30 DYS
21 INSTALLATION OF TEMPORARY TRAFFIC SIGNS MOUNTED TO NEW OR EXISTING OVERHEAD SIGN STRUCTURES
22 DISPOSAL OF LEAD MATERIALS OF ANY KIND
23 LINE REMOVAL &/OR LEGEND REMOVAL OF ANY KIND
24 ALL CONCRETE FOR GUARDRAIL WORK OF ANY KIND

** THIS QUOTE IS TO BECOME PART OF THE CONTRACT DOCUMENTS **

UA DETHMERS
-355-6755
INDUSTRIAL WAY
RKS NV. 89431

#3, 18, 19, 48

– SAMI

FAX Quote

in Bid
12:10 pm

Date: 6/9/2015

To: GRANITE CONSTRUCTION
Attention: STACY HOGGE

Phone:
Fax:

From: DAVE PIMLEY, 209-275-7031
Pages: 1

Bid Date: 06/09/15
Bid Time: 2:00 PM

Subject: **CALTRANS 10-0Q2204 - ROUTE 88**

Union Contractor

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT $	TOTAL $
3	TRAFFIC CONTROL SYSTEM (PARTIAL)	LS	1	$102,000.00	$ 102,000.00
18	ASPHALT RUBBER BINDER	TON	430	$420.00	$ 180,600.00
19	PRECOATED SCREENINGS	TON	3,000	$62.00	$ 186,000.00
48	MOBILIZATION(PARTIAL)	LS	1	$258,000.00	$ 258,000.00
				TOTAL	$ 726,600.00

Quote is based on Net 30 Payment Terms.

INCLUSIONS:

Quote includes MPQP Approved Asphalt Rubber Blending and Spreading Equipment.
Price is based on 4 Chip Seal Shifts, additional shifts needed for scheduling, add $50,000 each.
4 Move-in (s), additional moves at $50,000.

Includes Traffic Control, Rolling, and Sweeping on Chip Seal Days.
Work must be scheduled 4 weeks in advance to assure crew availability
This proposal is based on a mutually agreeable schedule.

EXCLUSIONS:

Acceptance of bid/proposal accepts these exclusions regardless of requirements by owner.
Any work not described above is specifically excluded.
Stockpile Area to be provided by Prime Contractor, at no cost to APS.
Posting / Notification.
Post Sweeping.
Testing, QA-QC Plan & Inspection
SWPPP (Storm Water Pollution Program)
Bond, Bondable @ 1.5%.
Flush Coat.
No → Windshield Claims.
Pavement Repairs, Herbicide, Crack Weeding, Cleaning or Sealing, Tree Trimming.
Stripe / Marker - Removal, Replacement, Protection, or Referencing.
Temporary Tabs /Temporary Striping / Marking or Removal of.
Construction area signs, Portable Message Boards.
Work must be scheduled 4 weeks in advance to assure crew availability

• 3 Days traffic
• Cover Sweep / Maint.

Accepted: _____
Contractor/Firm

By: _____
Authorized Representative, Owner

Date: _____

American Pavement Systems is signatory to Operating Engineers and Laborers.

1012 11th STREET #1000 • MODESTO, CA 95354, USA • PHONE (209)522-2277
FAX NO. (209) 408-0427 • CA LICENSE NO. 943792A • DIR #1000000207

#2 – CAS

&

#3, 10, 11, 15, 28, 29, 30, 31, 32, 33, 34, 35, 39, 40, 41

- ROADSIDE SIGNS

in bid
6 9 10 15 A
8M

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

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

FAX TRANSMITTAL

BID DATE: 6/9/15

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

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 10-0Q2204

10-Ama-88-46.9/R54.7

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
2	Construction Area Signs	LS			$ 4,900.00
3	Traffic Control System (See Below)	LS			$ -
4	PCMS - $150/Day, $500/Week, $1,000/ Month	LS			$ -
10	Remove Roadside Sign	EA	47	$ 100.00	$ 4,700.00
11	Remove Roadside Sign (SSBM)	EA	1	$ 50.00	$ 50.00
15	Salvage Snow Pole Marker	EA	700	$ 18.00	$ 12,600.00
28	Furnish Single Sheet Aluminum (0.063" - Unframed)	SQFT	200	$ 15.00	$ 3,000.00
29	Roadside Sign - One Post	EA	50	$ 275.00	$ 13,750.00
30	Roadside Sign - Two Post	EA	6	$ 350.00	$ 2,100.00
31	Install Sign (Strap and Saddle Bracket Method)	EA	1	$ 100.00	$ 100.00
32	Furnish Single Sheet Aluminum Sign (0.063" Unframed) for Retroreflective Sheeting (Type XI)	SQFT	140	$ 10.00	$ 1,400.00
33	Furnish Single Sheet Aluminum Sign (0.080" Unframed) for Retroreflective Sheeting (Type XI)	SQFT	160	$ 11.00	$ 1,760.00
34	Furnish Single Sheet Aluminum Sign (0.063" Framed) for Retroreflective Sheeting (Type XI)	SQFT	100	$ 17.00	$ 1,700.00
35	Retroreflective Sheeting (Type XI)	SQFT	410	$ 6.00	$ 2,460.00
39	Snow Pole Marker	EA	700	$ 55.00	$ 38,500.00
40	Guard Railing Delineator	EA	520	$ 25.00	$ 13,000.00
41	Object Marker (Type L)	EA	22	$ 50.00	$ 1,100.00
	TOTAL BID PRICE				$ 101,120.00

TRAFFIC CONTROL	QTY	UNIT	PRICE
2 Flagmen (T-13) Excludes Transverse Rumble Strip	1	Per Shift	$ 1,450.00
2 Flagmen (T-13) Includes Transverse Rumble Strip	1	Per Shift	$ 1,650.00
Additional Person (If Requested)	1	Each	$ 525.00
Overtime	1	PMH	$ 90.00
Attenuator Truck (Operated)	1	Per Shift	$ 900.00
Pilot Car	1	Per Shift	$ 750.00

Contractor to provide relief for flaggers lunch period, or pay applicable overtime.

1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
2 After receiving contract and sign locations marked out 10 working days to schedule work.
3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs).
4 Any additional move in will be billed at $ 900 per occurrence.
5 Temporary items include *FURNISH, INSTALLATION*, and *REMOVAL* unless otherwise indicated (exclude maintenance).
(Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at $100.00 each, rental equipment is subject to availability.
8 Signs to be covered with black visqueen prior to installation only.(Uncovering Excluded) Post dates on information signs when installed only.
9 Exclude all permits,staking request, record drawings, & as builts unless otherwise noted.
10 Exclude any asphalt or concrete removal/patching.
11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements).
Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc, work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including $2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement.
Any additional insurance would be at additional cost.
13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
15 Exclude any grading or paving of pad for Crash Cushions.
16 Exclude any treated wood waste plans
17 We require 60 days notice prior to the installation of permanent items.
18 Attenuator truck & traffic control crews are subject to availability.
19 Cancelations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate.
20 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
21 Payment Terms Net 30 Days / 24% APR Interest will be paid on invoices not paid within 30 days.

FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER
Lic# 523187 1% Bond Rate SBE # 0006544 DIR #1000001371
ATTN: CALL BEFORE SPLITTING BID
PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-712-8985 (MBL)

PCMS x 8 mo
= 8000

Construction Area Signs Inc.

Caltrans Project
Contract no. 10-0Q2204
Location: 10-Ama-88-46.9/R54.7
Bid Date: June 9, 2015

Item no. 02 Construction Area Signs – Stationary Mounted
As shown on plan sheet CS-1
Furnish, Install, & Remove
Lump Sum $ 6,700.00 ✓

Item no. 03 Traffic Control System – PARTIAL

T-13 Reversing Control

2 Men & Equipment	Monday thru Friday Days (excludes Holidays)
Rate per 8 hour shift	$1,600.00
OT Rate per hour	190.00
DT Rate per hour	210.00

Additional Flagger	Monday thru Friday Days (excludes Holidays)
Rate per 8 hour shift	$ 675.00
OT Rate per hour	95.00
DT Rate per hour	105.00

Pilot Vehicle w/ Operator	Monday thru Friday Days (excludes Holidays)
Rate per 8 hour shift	$ 900.00
OT Rate per hour	115.00
DT Rate per hour	125.00

Item no. 04 Portable Changeable Message Sign – **Monthly Rental**
$1150.00 per unit per month
- *F.O.B. Newcastle.*
- *Sales tax included.*
- *Item no. 04 must be in conjunction with other work.*

x 8 mo = 9200

Item no. 08 Remove Marker
22 each @ $75.00 each $ 1,650.00 X

Item no. 10 Remove Roadside Sign
47 each @ $50.00 each $ 2,350.00 ✓

Item no. 11 Remove Roadside Sign (Strap and Saddle Bracket Method)
1 each @ $50.00 each $ 50.00 ✓

Item no. 15 Salvage Snow Pole Marker
700 each @ $15.00 each $10,500.00 ✓

Item no. 28 Furnish Single Sheet Aluminum Sign (0.063" –Unframed)
200 SQFT @ $14.71 SQFT $ 2,942.00 ✓

215 Taylor Road • Newcastle, CA 95658 • (916) 663-9097 • Fax (916) 663-1858
Qualified SBE / WBE / UDBE • Contractor # 442645 • www.CAS-TC.com

Construction Area Signs Inc.

Caltrans Project
Contract no. 10-0Q2204
Location: 10-Ama-88-46.9/R54.7
Bid Date: June 9, 2015

Item no. 29	Roadside Sign – One Post 50 each @ $295.00 each	$14,750.00 ✓
Item no. 30	Roadside Sign – Two Post 6 each @ $495.00 each	$ 2,970.00 ✓
Item no. 31	Install Sign (Strap and Saddle Bracket Method) 1 each @ $150.00 each	$ 150.00 ✓
Item no. 32	Furnish Single Sheet Aluminum Sign (0.063" –Unframed) For Retroreflective Sheeting (Type XI) 140 SQFT @ $9.50 SQFT	$1,330.00 ✓
Item no. 33	Furnish Single Sheet Aluminum Sign (0.080" –Unframed) For Retroreflective Sheeting (Type XI) 160 SQFT @ $10.00 SQFT	$1,600.00 ✓
Item no. 34	Furnish Single Sheet Aluminum Sign (0.063" –Framed) For Retroreflective Sheeting (Type XI) 100 SQFT @ $15.93 SQFT	$1,593.00 ✓
Item no. 35	Retroreflective Sheeting (Type XI) 410 SQFT @ $5.00 SQFT	$2,050.00 ✓
Item no. 39	Snow Pole Marker **Option #1:** Install Snow Pole onto existing marker post 700 each @ $18.00 each	$12,600.00 ✗
	Option #2: Install Snow Pole with 6' delineator post 700 each @ $56.00 each	$39,200.00 ✓
	➢ *Snow poles to be Carsonite model no. SNFB (6' Black with 1 each Reflective Band)*	
Item no. 40	Guard Railing Delineator 520 each @ $38.00 each	$19,760.00 ✓
Item no. 41	Object Marker (Type L) 22 each @ $45.00 each	$ 990.00 ✓

Excludes: Portable Changeable Message Sign, Impact Attenuator Vehicle, Rumble Strip System, and Traffic Control other than Typical Shoulder Closure.

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

106,935

DIR no. 1000001337

215 Taylor Road • Newcastle, CA 95658 • (916) 663-9097 • Fax (916) 663-1858
Qualified SBE / WBE / UDBE • Contractor # 442645 • www.CAS-TC.com

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD
NEWCASTLE, CA 95658
Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE
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:

* 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 : 500
Renewal Date : April 1, 2017

March 20, 2015
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

9166631858 SIERRA SAFETY/CAS 12:27:28 p.m. 06-09-2015 3/3

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Sacramento
License # 975518
7920 Cucamonga Avenue
Sacramento, CA 95826
Ph (916) 452-4855
Fax (916) 452-9322

BID DATE: 06/09/15

CONTRACT INFO
10-0Q2204

PROPOSAL: 105520

ESTIMATOR
Jay Corsby

not low
6.9 10 24/A
SU

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
10-0Q2204

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
002	CONSTRUCTION AREA SIGNS			4,200.00 ✓
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
010	REMOVE ROADSIDE SIGN	47 EA	120.000/EA	5,640.00 ✓
011	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	1 EA	80.000/EA	80.00 ✓
015	SALVAGE SNOW POLE MARKER	700 EA	25.000/EA	17,500.00 ✓
028	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	200 SF	17.150/SF	3,430.00 ✓
029	ROADSIDE SIGN - ONE POST	50 EA	350.000/EA	17,500.00 ✓
030	ROADSIDE SIGN - TWO POST	6 EA	700.000/EA	4,200.00 ✓
031	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	1 EA	175.000/EA	175.00 ✓
032	FURNISH SINGLE SHEET ALUMINUM SIGN (0.08" UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	140 SF	11.230/SF	1,572.20 ✓
032	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	140 SF	11.230/SF	1,572.20
033	FURNISH SINGLE SHEET ALUMINUM SIGN (0.08" UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	160 SF	12.540/SF	2,006.40 ✓
034	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	100 SF	19.920/SF	1,992.00 ✓

Duplicate

CONTRACT INFO
10-0Q2204

Proposal/Quote

105520

06/08/15

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
035	RETROREFLECTIVE SHEETING (TYPE XI)	410 SF	6.230/SF	2,554.30 ✓
039	SNOW POLE MARKER	700 EA	77.770/EA	54,439.00 ✓
041	OBJECT MARKER (TYPE L)	22 EA	55.000/EA	1,210.00 ✓
		TOTAL BID:		$118,071.10

Signed: _____

Dated: _____

Title: _____

Plug Item 40
@ $10,400

$ 126,899.24

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
7920 Cucamonga Ave
Sacramento, CA 95826
Ph (916) 452-4855
Fax (916) 452-9322
DIR PW Reg. #: 1000001109 Exp. 6/30/15

Bid Date: 6/9/2015
Contract Info:
10-0Q2204

Proposal :105520
Estimator :Jay Corsby

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

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

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN Includes two (2) standard ramp closures	*$1,250.00/8hr
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$800.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*$1,200.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*$1,275.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*$1,350.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*$1,425.00/8hr

NIGHT flagging includes two light sources

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
** Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is $92.00/8 - 12hr/man; Doubletime $108.00/hr over 12 hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.
Additional travel time will be charged at $30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
$350.00/day, $1,200.00/1 week, $3,000.00/4 weeks; $150.00 delivery & $150.00 pickup each.
(Surcharge $0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $150.00 delivery & $150.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
"DAY" rate is applied if STSSI tech maintains PCMS boards

8 mo = 8000
+ 300 mo x 2 Boards
= 8,600

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING

ABSORB 350 CRASH CUSHION MODULES (RENTAL RATES)
5-ELEMENT: $70.00 P/DAY, $240.00 P/WEEK, $600.00 P/MONTH
9-ELEMENT: $85.00 P/DAY, $320.00 P/WEEK, $800.00 P/MONTH
INSTALLATION $600/WITH WATER $800

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Provisions

Statewide Traffic Safety & Signs
License # 975518
7920 Cucamonga Ave
Sacramento, CA 95826
Ph (916) 452-4855
Fax (916) 452-9322
DIR PW Reg. #: 1000001109 Exp. 6/30/15

Bid Date: 6/9/2015
Contract Info: 10-0Q2204

Proposal :105520
Estimator :Jay Corsby

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

- A signed contract and 15 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**, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- 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.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of $3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and 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, unless negotiated prior to work. 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 Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and 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 Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- 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 Traffic Safety and 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, unless negotiated prior to work. 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, unless negotiated prior to work.
- 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 Traffic Safety and 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: 6-9-2015
Regarding: CalTrans Project 10-0Q2204
Total Number of Pages Including Cover: 7

Comments:
Please see attached quote for CalTrans project 10-0Q2204 bidding in Amador County on 6-9-2015. 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

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6.9 11 20 A
BM

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: 10-0Q2204
Bid Date:6/9/2015

10-Ama-88

UN:360 / D:330

KRC BID # 15-503

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	7,596.00	7,596.00
3	Traffic Control System - See traffic control quote for rates				
4	Portable Changeable Message Sign - Per Each, Rental Only $150.00/Day : $400.00/Week : $1,200.00/Month (Month rate based on 30 calendar days) $350.00 delivery fee per PCMS : $350.00 pick up fee per PCMS	8 mo = 9600 + 700 Del + 23 days = 11,000			
7	Treated Wood Waste - Partial	lb	3,596	0.50	1,798.00
10	Remove Roadside Sign	ea	47	154.12	7,243.64
11	Remove Roadside Sign (SSBM)	ea	1	120.21	120.21
15	Salvage Snow Pole Marker	ea	700	54.49	38,143.00
28	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	200	15.49	3,098.00
29	Roadside Sign - One Post	ea	50	452.72	22,636.00
30	Roadside Sign - Two Post	ea	6	666.08	3,996.48
31	Install Sign (Strap and Saddle Bracket Method)	ea	1	439.72	439.72
32	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	140	10.14	1,419.60
33	Furnish Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	sqft	160	11.32	1,811.20
34	Furnish Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI)	sqft	100	18.00	1,800.00
35	Retroreflective Sheeting (Type XI)	sqft	410	5.62	2,304.20
39	Snow Pole Marker	ea	700	154.49	108,143.00

Note: (2) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: Item 2 includes signs from CS-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed.
Note: Item 7 pertains to item 10 treated wood waste only
Note: If not used for item 7 all treated wood waste will be left onsite at contractors designated location for disposal.
Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor
Note: Item 10, 11, 28, 29, 30, 31, 32, 33, 34 and 35 must bid together.
Note: Permanent sign removal and installation includes up to (3) move-ins. Additional move-ins will be charged at $1,500.00 each.
Note: Item 15 and 39 if used must bid together.
~~Note: Snow pole marker salvage and installation includes up to (8) move-ins. Additional~~ move-ins will be charged at $1,500.00 each.
Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.
Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.

Did Not Quote

#40 = Plugs $10,400

#41 = $1,430

$198,751

AGC CALIFORNIA

CALIFORNIA SOUTHERN CONTRACTORS ASSOCIATION SCCA

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: 10-0Q2204
Bid Date:6/9/2015

10-Ama-88

UN:360 / D:330

KRC BID # 15-503

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	Traffic Control System	
	1 impact attenuator vehicle with driver - Per 8 hour shift	985.00
	1 additional labor - no equipment included - Per 8 hour shift	750.00
	2 flaggers - Per 8 hour shift	1,515.00
	2 flaggers with light towers - Per 8 hour shift	1,615.00
	2 flaggers with rumble strips - Per 8 hour shift	1,640.00
	2 flaggers with rumble strips and light towers - Per 8 hour shift	1,720.00
	2 additional advanced flaggers - Per 8 hour shift	1,430.00
	2 additional advanced flaggers with light towers - Per 8 hour shift	1,530.00
	- If less than 4 consecutive shifts are performed please add 5% to quoted traffic control rates	
	- Cancelations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.	
	- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability	
	- If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery or pick up fee may apply if not given this notice.	
	- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.	
	- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.	
	- Please allow 30-60 minutes on each side of shift for placing and removing equipment.	
	- All overtime will be charged at $97.50 per hour per man	
	- All Saturday traffic control rates multiply by 1.3	
	- All Sunday traffic control rates multiply by 1.7	
	- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	

AGC CALIFORNIA

SCCA

KRC SAFETY CO., INC.

ATTACHMENT A

Job # 10-0Q2204 Bid Date: 6-9-2015

1. KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
2. Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
3. KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ **(Certificate # 000447)**, SBE **(Certificate # 0006897)**, MBE **(Certificate # 9IS00114)**
4. Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **1000004730**
5. Concrete or asphalt coring / patching is **NOT** included in any quoted items.
6. Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
7. KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of each item 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.
8. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
9. 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.
10. 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.
11. 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.
12. 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. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
13. Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at $1,500.00 each.
14. KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
15. Retention shall not be held on any work performed by KRC.
16. 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.
17. KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
18. 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. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
19. ***Portable changeable message signs 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.***
20. KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
21. 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 $10,000,000 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.
22. Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
23. **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: 6-9-2015

MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA CALIFORNIA SOUTHERN CONSTRUCTORS ASSOCIATION

Back To Query Form

Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

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

Department of General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

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

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

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

#3, 46, 47, 48 – STRIPING

LINEAR OPTIONS, INC.
CERTIFIED SMALL BUSINESS #0023178 DIR # 1000003309
Phone: 530-896-1800
Fax: 530-896-1814

792 Durham Dayton Highway
Durham, Ca 95938
Contractor's License # 704182

un bid
6.9 10 55/A
8A

QUOTATION

Description: 10-AMA-88
Contract No: 10-0Q2204

Bid Date: June 9, 2015
Owner: Caltrans

We are pleased to confirm our quotation for work on the above project as follows:

Item No.	Description	Eng. Est	Unit	Unit Price	Item Total
48	Mobilization (Partial)	Lump Sum	LS	$2,300.00	$2,300.00
3	Traffic Control (Partial)	Lump Sum	LS	$4,707.00	$4,707.00
46	Paint Traffic Stripe (2 Coat	151000	LF	$0.10	$15,100.00
47	Paint Pvt Mkg (2 Coat)	730	SF	$2.00	$1,460.00
				Total Bid	$23,567.00

** 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.
** This quotation is all inclusive and must be accepted in writing within 30 calendar days of the bid date above or it becomes null and void.
** Any modifications and/or additions and deletions must be agreed upon in writing prior to bid opening.

SEE ATTACHED STIPULATIONS FOR THIS QUOTATION

LINEAR OPTIONS, INC.

CERTIFIED SMALL BUSINESS #0023178

Phone 530-896-1800
Fax 530-896-1814

792 Durham Dayton Highway
Durham, Ca. 95938
Contractors Lic # 704182

STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Linear Options, Inc. dated **June 9, 2015** for the following project:

10-Ama-88 ; 10-0Q2204

These stipulations shall be incorporated into any subcontract entered into between LOI and Contractor.

- Linear Options, Inc. requires 10 Calendar Days written notice prior to proceeding with any of the work.
- Scheduling for all work shall be by telephone with LOI project manager.
- **Linear Options, Inc. includes move-ins for its work as follows:**
  - **Permanent Striping One (1) Only**
- **Linear Options, Inc. will perform required traffic control for its own work only.**
- **Linear Options, Inc. will remove contractors floppies placed for lane lines and centerlines only (no edgelines or shoulders). No Tape removal. Floppies to be placed so that striping may be placed before removal of floppies.**
- **Linear Options, Inc. will furnish and install temp striping after removal.**
- This quotation is based upon and the work shall be performed per project plans and specifications.
- **This quotation excludes Payment & Performance Bonds (Add 1.875%).**
- **This quotation excludes Waiver of Subrogation (Add $500)**
- This quotation excludes Primary Liability Insurance greater than $2,000,000.
- This quotation excludes Excess Liability Insurance.
- This quotation excludes Portable Changeable Message Boards.
- This quotation excludes a Fire Plan.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes coordinating lane closures with the owner & using the required forms. Linear Options, Inc. will notify contractor of requested lane closures for our work only.
- This quotation excludes DRB and DRA costs except when DRA or DRB is requested LOI for LOI Claim.
- **This quotation excludes Temporary Delineation.**
- **This quotation excludes performing its work while other operations are in progress on jobsite.**
- **This quotation excludes removals.**
- **Contractor to provide staging area on jobsite for all work performed by Linear Options, Inc.**
- **Contractor to provide water source on jobsite**

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

Sterndahl Enterprises, Inc.

not low
6.9 10 54/A BM

Bid Proposal

To: ESTIMATING:
From: Denny Sterndahl
Fax:
Pages: 2
Phone:
Date: 6-9-15
Re: CALTRANS #10-0Q2204 RT. 88
CC: Sterndahl Job File

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

• **Comments:** SEI BID NO 15-538

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
46	PAINT STRIPE 2 COAT	LF	151000	$ 0.20	$30,200.00
47	PAINT MARKING 2 COAT	SF	730	$ 4.00	$2,920.00
48	MOBILIZATION	LS	1	$ 8,500.00	$8,500.00
		GRAND TOTAL			$41,620.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill – Operations Manager.

STERNDAHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., **prior to bid time**, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016. D.I.R. REG. #1000006711, Ex. 6-30-15.
8. **BACKCHARGES**: Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of $400.00.
10. Bid _____ includes ___X___ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation __X__ will ___ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid __X__ includes ____ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. **Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work.** This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes __1(ONE)__ move-in(s). Additional moves will be charged at $6,200.00 _____.
16. Addendums __#1 & 2_____ noted.
17. Bid ___X___ includes _____ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

BID ITEM #48 IS FOR OUR WORK ONLY.

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

General Contractor:_____

_____ _____
Signature Title

_____ _____
Name (Type or Print) Date

Chrisp Company

Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600
DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

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Quotation

TO:
for the intended use of the General Contractor

Current Date: 6/4/2015
BidDate: 6/9/2015
JobName: 10-Ama-88-46.9 / R54.7
Location: AMADOR Bid#: 27740 0
Contract#: 10-0Q2204 Job#:
Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	Traffic control for Chrisp company work	1	SUM	2600.000	$2,600.00
46	Paint traffic stripe (2-coat)	151000	LF	0.200	$30,200.00
47	Paint Pavement Marking (2-coat)	730	SF	3.000	$2,190.00
				TOTAL	$34,990.00

Includes Referencing of Striping & Markings

Written Authorization is Required Prior to Proceeding With Work
ACCEPTED BY: **P.O. Number**
TITLE: **Job Number**

Bond Rate Addendums 1,2
1.2%

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Stacy Stommel
(209) 456-0539
ststommel@chrispco.com
CHRISP COMPANY

Chrisp Company
Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600
DIR Registration No. 1000000306
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 June 4, 2015 for the following project

10-Ama-88-46.9 / R54.7

-
- 1 Move- In(s) included. Additional Move- Ins $3,000.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary 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 furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- 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
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- 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

Stockton Office
1001 Stokes Ave
Stockton Ca 95215
Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600

DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- **Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.**

SAFETY STRIPING SERVICE, INC.
PO Box 1020
6868 Avenue 305
Goshen, CA 93227
TEL: (559) 651-1022
FAX: (559) 651-1118
Contractors License #308669

CALIFORNIA SMALL BUSINESS 14354

~~un bid 6.9 10 15/A 8U~~
not low 10 55 8U

Signatory Contractors, Laborer's International, Northern & Southern California
DIR # 1000001574

SUBCONTRACTOR QUOTATION

PROJECT: Repair Failed Areas, HMA Resurfacing, and Place SAMI-R
Caltrans # 10-0Q2204, Rte 88 Amador Co

DATE: June 9, 2015

QUOTE#: 14-377

Item #	Description	Unit	Est Qty	Unit $	Total $
3	Traffic Control System (Partial - Our Scope Only)	LS	1	6,000.000	$6,000.00
46	Paint Traffic Stripe (2 Coat)	LF	151000	0.150	$22,650.00
47	Paint Pavement Marking (2 Coat)	SF	730	2.500	$1,825.00

Safety Striping Service is a certified California DVBE / SBE (#14354)

SEE PAGE 2 FOR CONDITIONS.

TOTAL $30,475.00

PROJECT: 10-0Q2204, Rte 88 Amador Co
DATE: **06/09/15**

TERMS AND CONDITIONS

- Safety Striping Service, Inc is signatory to the Laborer's of Northern and Southern California.
- **Safety Striping Service, Inc is a certified California DVBE (Certification # 14354).**
- Safety Striping Service, Inc. requires IMMEDIATE notification upon being listed by the apparent low bidder, for purposes of scheduling and material management.
- Safety Striping Service, Inc. requires a written subcontract, purchase order or signed quote prior to mobilization for any work, or placing the order for job specific materials (i.e. signs, lead plans, etc).
- Safety Striping Service, Inc requires an invitation to pre-job meetings.
- Bonds are not included in this quote. If bonds are required, call for rate.
- This quote includes one (1) move-in, defined as a period of **consecutive** eight hour days of continuous work, not including weekends or holidays. Any deviances from this, other than those initiated by Safety Striping Service, Inc, will be considered additional move-ins and billed at $3,500.00 each.
- Referencing is included in this quote. Our referencing is **LINEAR ONLY,** identifying the limits of and changes in the striping details present prior to obliteration. Contractor is required to comply with Section 39-6.01 of the 2006 Standard Specifications (39-1.11 of the 2010 S.S.). Field Layout due to the misplacement of paving seams is at the prime Contractor's expense (Extra Work Force Account). Mobilization for referencing **will not** be considered a move-in.
- There is no striping / marking / marker removal included in this quote.
- Bid **excludes** any and all items related to handling hazardous materials including, but not limited to: *removal, testing, containment, hauling and disposal.* If potentially hazardous material (i.e. yellow thermoplastic) is discovered on the job-site, we will stop work until it is determined (in writing) to be non-hazardous, or a change order is issued for proper handling.
- This quote includes removal of tabs (not half tracks) placed on center and lane lines only (excludes any locations where delineators can be used). This applies only to tabs properly placed at approximately 24' on center. *All tab maintenance is the responsibility of the contractor.*
- Message Boards are not included in this quote.
- **A minimum of fifteen (15) working days advance notice is required for referencing and on each mobilization.**
- The bid includes traffic control for our work. We require exclusive access to the roadway without obstacles and the ability to begin work upon arrival at the job-site. Delays caused by conflicts in scheduling are the responsibility of the Contractor and are subject to standby time computed as labor in section 9-1.03A of the Standard Specifications.
- This quotation is valid for a period of sixty (60) calendar days from the date of issue and may be extended at the sole discretion of Safety Striping Service, Inc.
- Safety Striping carries $1 million in GL ($2 million GA); $1 million in Auto; $1 million in Work Comp.

These terms and conditions shall supersede any bid request, advertisement or subcontract language. Should this quotation be accepted, the entire quotation (both pages) must be included in the subcontract agreement or purchase order.

Submitted by: *James Malloy, Operations Manager*

Date: 06 / 09 /2015

I have read and understand the "Terms and Conditions" stated above and agree that this Quotation (including said terms and conditions) will become a part of the agreement between our company and Safety Striping Service, Inc.

General Contractor: _____

Signature: _____ **Title:** _____

Name (Print): _____ **Date:** _____

FACSIMILE TRANSMISSION

To:

From: Central Striping
Central Striping
3489 Luyung dr
rancho cordova
CA 95742

Phone:

Fax Phone: +1 (916) 369-0429

Phone: (916) 999-1272 * 101

Fax Phone: (916) 999-1272

Note:
Central Striping Service, Inc. - Proposal
Caltrans 10-0Q2204

Date: 06/09/2015

Pages: 3

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KEEPING YOU IN LINE
CENTRAL STRIPING SERVICE INC
916-635-5175

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Idaho LIC #018034-AA-4
Small Business Enterprise #0020572
DIR # 1000006499

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Bid Proposal

TO: Contractor
LOCATION : Rte 88 near Hams Station
PROJECT : Caltrans 10-0Q2204

QUOTED BY: Kenneth Ickes
BID DATE: Tuesday, June 9, 2015
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
46	PAINT TRAFFIC STRIPE (2-COAT)	151,000	LF	0.15	22,650.00
47	PAINT PAVEMENT MARKING (2-COAT)	730	SF	3.00	2,190.00
48	MOBILIZATION	1	LS	5,000.00	5,000.00
				TOTAL	**$ 29,840.00**

ACCEPTED BY : _____

TITLE : _____

P.O # OR CCO # : _____

3489 Luyung Drive | Rancho Cordova, CA 95742 | (916) 635-5175 | (916) 631-9427 fax | www.centralstripingservice.com

KEEPING YOU IN LINE
CENTRAL STRIPING SERVICE INC
916-635-5175

California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Idaho LIC #018034-AA-4
Small Business Enterprise #0020572

Bid Proposal

TO: Contractor **COMPANY:** _____

LOCATION: Rte 88 near Hams Station **ACCEPTED BY:** _____

CONTRACT #: Caltrans 10-0Q2204 **DATED:** _____

TERMS AND CONDITIONS

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. **Central Striping Service, Inc. is a union signatory contractor.**
3. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges**: Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
9. This quotation excludes waiver of subrogation $1,000,000.
10. This quotation excludes primary liability insurance greater than $2,000,000.
11. This quotation excludes excess liability insurance.
12. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
13. Contractor installed temporary delineation to be placed so that striping may be placed before removal.
14. Changeable message boards are not included, unless otherwise noted.
15. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
16. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
17. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
18. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
19. All work associated with the SWPP and/or WPCP is excluded.
20. Notification and/or signing to residents or businesses is excluded.
21. Items not specifically identified in this quote are excluded.
22. Contractor agrees to provide a source of clean water should any of our items require it.
23. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
24. Payment Terms:
    - Retention is not to be taken and held on our items of work.
    - Net 30 or per California Prompt Payment Statutes.
25. Traffic Control is included for our items of work only, unless otherwise noted.
26. Traffic Control plan is not included.
27. 1 Ea. Mobilizations are included. $5,000.00 Ea. Additional Moblization
28. SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT
29. Addendums recognized - 1 and 2.

3489 Luyung Drive | Rancho Cordova, CA 95742 | (916) 635-5175 | (916) 631-9427 fax | www.centralstripingservice.com

CENTERLINE
STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A,C32
NV LIC. # 39727 A8, A21
D.I.R. # 1000004030

QUOTATION

not low
6.9 1:06 pm SN

JOB FILE #:

JOB NAME: 10-AMA-88-46.9/R54.7 CONTRACT # 10-0Q2204

QUOTED BY: CORY GAGE
E-MAIL CONTACT: cory@centerlinestriping.com
BID DATE: 06/09/15
DATE QUOTED: 06/09/15 TIME: 12:51 PM

Post-it® Fax Note 7671	Date 6/9	# of pages ▸ 2
To Stacey	From Cory	
Co./Dept. Granite	Co. Centerline	
Phone #	Phone #	
Fax # 369-0429	Fax #	

BOND INCLUDED ? NO RATE: 0.94% WITH $200 MINIMUM
IS TRAFFIC CONTROL INCLUDED? YES
NUMBER OF ADDENDUMS NOTED: 2 (TWO)

ITEM NO.	ITEM DESCRIPTION	QUANTITY	QUOTE	AMOUNT
03.	TRAFFIC CONTROL SYSTEM	1 LS	8385.00	8385.00
46.	PAINT TRAFFIC STRIPE (2 COAT)	151000 LF	0.20	30200.00
47.	PAINT PAVEMENT MARKING (2-COAT)	730 SF	3.00	2190.00
	SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS FOR THIS QUOTATION		TOTAL	40775.00

CENTERLINE
STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A, C32
NV LIC. # 39727 A8, A21

QUOTATION

TERMS AND CONDITIONS

JOB NAME: 10-AMA-88-46.9/R54.7 CONTRACT # 10-0Q2204
LOCATION: _____

CENTERLINE CARRIES THE FOLLOWING INSURANCE LIMITS:GENERAL LIABILITY - EACH OCCURANCE $ 1 MILLION / GENERAL AGGREGATE $2 MILLION. COMPLETED OPERATIONS AGGREGATE $ 2 MILLION. EXCESS LIMITS - EACH OCCURANCE / GENERAL AGGREGATE LIMITS OF $5 MILLION

THE BELOW TERMS AND CONDITIONS TO BE INCORPORATED AS A INTEGRAL PART OF THE SUBCONTRACT AGREEMENT.

**** WAIVER OF SUBROGATION IS INCLUDED FOR UP TO 2 (TWO) ENDORSEMENTS. ADDITIONAL COSTS CHARGED FOR MULTIPLE ENDORSEMENTS**
** CONTRACTOR SHALL FURNISH SUBCONTRACTOR WITH ONE SET OF CONTRACT PLANS AND SPECIFICATIONS, INCLUDING ALL ADDENDUMS
** PERMITS, BONDS, OR ANY FORM OF ENGINEERING (STAKING, TESTING, INSPECTION, ETC.) UNLESS OTHERWISE SPECIFIED ARE EXCLUDED
** CENTERLINE STRIPING COMPANY IS NOT RESPONSIBLE FOR DESIGN ERRORS/OMISSIONS IN PLANS OR SPECIFICATIONS
** GENERAL CONTRACTOR TO PROVIDE CLEAN AND CLEAR ACCESS TO PROJECT FOR ALL LABOR PERSONNEL AND EQUIPMENT
** ALL ITEMS NOT SPECIFICALLY MENTIONED IN THIS QUOTATION ARE EXCLUDED
** NO WORK WILL BE PERFORMED IN ADDITION TO OUR BASE BID UNLESS A WRITTEN "CHANGE ORDER" OR "EXTRA WORK AUTHORIZATION" IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE GENERAL CONTRACTOR. ALL EXTRA WORK IS SUBJECT TO THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT
** ANY MODIFICATIONS, FIELD INSTRUCTIONS OR CHANGES ORDERS THAT CHANGE THE SCOPE OF THE ORIGINAL BID WORK ARE SUBJECT TO ADDITIONAL COSTS
** THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS MAY OCCUR FOR WORK PERFORMED ON WEEKENDS
** MAINTENANCE / PROTECTION OF EXISTING STORM DRAIN SYSTEM IS EXCLUDED
**** CENTERLINE STRIPING COMPANY IS SIGNATORY TO THE LABORERS LOCAL 185 AND THE PAINTERS LOCAL 1176**
> TAX INCLUDED / FURNISHED AND INSTALLED
> ONE MOVE IN INCLUDED
> ADDITIONAL MOVES AT - $1800.00
> 2 (TWO) COATS OF PAINT INCLUDED
> 12 DAYS ADVANCED NOTICE FOR SCHEDULING IS REQUIRED
> WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO PROCEEDING WITH WORK
> TRAFFIC CONTROL FOR TRAFFIC STRIPING OPERATIONS IS INCLUDED
> TEMPORARY PAVEMENT DELINEATION EXCLUDED
> ADVANCED POSTING OF WORK ZONE FOR DETOURS / NO PARKING AREAS DURING WORK IS EXCLUDED
> SUPPLY AND STAGING OF PORTABLE CHANGEABLE MESSAGE SIGN IS EXCLUDED

We Propose hereby to furnish material and labor - complete in accordance with the above stipulations and quotation for the sum of: 40775.00
Payment to be made upon completion of work and receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per stadard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this 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 Workman's Compensation Insurance.

Authorized Signature: _____
CENTERLINE STRIPING COMPANY, INC.

Note: this proposal may be withdrawn by us if not accepted within 90 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.
Invoices are due and payable 30 days from date of invoice. All overdue amounts will be charged an interest charge of 18% per annum.

Company Name: _____

Authorized Signature: _____

Date of Acceptance: _____

Printed Name: _____

QUOTE

PROJECT #: 10-0Q2204
LOCATION: Route 88 in Amador County near Hams Station
BID DATE: 6/9/2015
BID TIME: 1:30 P.M.

NEVADA BARRICADE & SIGN CO. INC., DBA GOLDEN STATE STRIPING & SIGNS
UNION SHOP - RENO BRANCH **CA LIC # 836173** **DIR# 1000008117**

ITEM NO.	ITEM DESCRIPTION (STRIPING & RUMBLE STRIPS)	UNIT	QUANTITY	PRICE	EXTENSION
46	Paint Traffic Stripe (2-Coat)	LF	151,000.00	$0.15	$22,650.00
47	Paint Pavement Markings (2-Coat)	SF	730.00	$2.50	$1,825.00
48	Mobilization	LS	1.00	$2,000.00	$2,000.00
			TOTAL		$26,475.00

NO ITEM	Temporary Striping per 4" Line Per 4" Linear Foot	LF	1.00	$0.08	$0.08
NO ITEM	Temporary Striping Mobilization Per Each Day Required (Days to Be Determined By the Prime Contractor)	DAY	1.00	$875.00	$875.00

SPECIAL PROJECT NOTES:

1. UNIT PRICE TO PREVAIL, INVOICING WILL REFLECT ACTUAL QUANTITIES INSTALLED.
2. WORK ITEMS REQUESTED THAT ARE NOT LISTED IN THIS QUOTE & OR IN THE NOTES BELOW SHALL BE APPROVED IN WRITING PRIOR TO ANY MATERIALS BEING PURCHASED OR WORK BEING PERFORMED BY NEVADA BARRICADE & SIGN COMPANY, INC. DBA GOLDEN STATE STRIPING & SIGNS
3. THE ABOVE QUOTED PRICES ARE VALID FOR 90 CALENDAR DAYS. THE PRIME CONTRACTOR MUST PROVIDE NBSCO WITH A LETTER OF INTENT OR SUBCONTRACT BEFORE THE EXPIRATION OF THE 90 DAYS TO HOLD THE PRICES QUOTED ON THIS DATE 6/9/2015.

INCLUSIONS:

1. ALL WORK PER PROVISIONS & CONTRACT DOCUMENTS, TAX INCLUDED

EXCLUSIONS:

1. BONDS AND/OR PERMITS OF ANY KIND
2. PILOT CARS AND/OR DRIVERS
3. FLAGGERS AND/OR LIGHT PLANTS
4. ALL TOWING AND ASSOCIATED COSTS
5. TEMP SIGNALS OR REALIGNMENT OF EXISTING
6. UNIFORM TRAFFIC CONTROL OFFICER
7. SURVEY/ ENGINEERING & LAYOUT OF ANY KIND
8. RENT BARRIER RAIL/ PLACEMENT OR MOVEMENT OF
9. RENT TRENCH PLATE/ PLACEMENT OR MOVEMENT OF
10. SIGN ISLAND EARTH WORK/ GUARD RAIL EARTHWORK AND EARTHWORK OF ANY KIND
11. IMPACT ATTENUATOR TRUCKS OR ANY OTHER TYPE OF ANY KIND
12. DETOURS/ EARTHWORK AND OR ASPHALT
13. FLIERS/ NOTIFICATIONS/SPECIAL SIGNS
14. ALL SIGN ELECTRICAL
15. GUIDE POST REMOVAL
16. WINTER GUIDE POST DAMAGE
17. WINTER STRIPING OF ANY KIND
18. INSTALLATION OR REMOVAL OF CHIP SEAL MARKERS
19. PROJECT SWEEPING OR VACUUMING OF ANY KIND
20. TRAFFIC CONTROL OF ANY KIND
21. INSTALLATION OF TEMPORARY TRAFFIC SIGNS MOUNTED TO NEW OR EXISTING OVERHEAD SIGN STRUCTURES
22. DISPOSAL OF LEAD MATERIALS OF ANY KIND
23. LINE REMOVAL &/OR LEGEND REMOVAL OF ANY KIND
24. INSTALLATION, REMOVAL OR MAINTENANCE OF CHIP SEAL MARKERS OF ANY

** THIS QUOTE IS TO BECOME PART OF THE CONTRACT DOCUMENTS **

JOSHUA DETHMERS
775-355-6755
975 INDUSTRIAL WAY
SPARKS NV. 89431

Nevada Barricade & Sign Co. Inc.

Fax

To:	Granite Construction	**From:**	Joshua Dethmers
ATTEN:	Stacey	**Fax:**	775-355-6744
Fax:	1-916-369-0429	**Phone:**	775-355-6755
Phone:	1-916-855-4400	**Date:**	June 9, 2015
Re:	Quote	**Pages:**	2

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

• **Comments:**

GOOD LUCK!!!

Stacey, here is your striping quote for Caltrans 10-0Q2204. If you have any questions please feel free to call me.

Thank you,

SWEEPING (MISC ITEMS)

in bid
6.9 9 00/A
8U

SZEREMI SWEEPING SERVICE

Simply Cleaner!

PO Box 1079 Rocklin, CA 95677 Phone (916) 492-6500 (916) 871-2328 Cell

SB (Micro) #59406 DIR REG#1000009046 E/SBE #32035

Sweeping Rates for 2015

Northern California and Western Nevada Locations

Prevailing Wage Rates (Day Shift):

$143.05 per hour, with a 4 hour minimum** for day shift ***** $145.10
$163.05 per hour after 8 hours *****
$163.05 per hour, with a 4 hour minimum for all Saturday work *****
$177.05 per hour, with a 4 hour minimum for all Sunday work *****
$125.00 per hour port to port for travel***

Prevailing Wage Rates (Night Shift):

$145.80 per hour, with a 4 hour minimum for night shift***** $147.85
$165.80 per hour after 8 hours*****
$165.80 per hour, with a 4 hour minimum for all Saturday work *****
$177.05 per hour, with a 4 hour minimum for all Sunday work *****
$125.00 per hour port to port for travel***

Non-Prevailing Wage Rates:

$127.05 per hour, with a 4 hour minimum** for day shift
$142.05 per hour after 8 hours
$142.05 per hour, with a 4 hour minimum for all Saturday work
$157.05 per hour, with a 4 hour minimum for all Sunday work
$125.00 per hour port to port for travel***

******* IN JUNE 2015 There will be an additional $2.05 wage increase to the Hourly Sweeping Rates.**

**2 hr minimum per job is applicable if the one sweeper is shared with another Company jobsite for the day for the total time to equal 4 hours or to split the time between job sites.
*** Travel is billed by quarter hour increments.

Perdiem will be charged at the rate of the hotel that our operator is staying at. We suggest that you contact our office if your company is receiving a special rate for out of town work because the rate can sometimes be passed to your sub-contractors to save your company money.

These rates are effective from the date above for every job that is bid for work starting in 2015. The rates are determined by the cost of petroleum, disposables related to petroleum, (curb and rear brooms, tires, belts, oil and other wear items) and increases in labor wages slated by the MLA and Operating Engineers.

Szeremi Sweeping is equipped with 15 M6000 Schwarze Mechanical (High-Dump) and four A7000 Schwarze Regenerative Air sweepers that are PM10 Rule 1186 Compliant & AQMD Auxiliary Eng. Each sweeper has an Operating Engineers Signatory Operator.

If you have any questions, please feel free to contact us at anytime.
(916)871-2328

Thank You,

Bryan Szeremi

WELLS SWEEPING
DIR #1000001335
5425 Marmith Ave · Sacramento CA 95841
Office: 916-568-0104 · Fax: 916-646-3760

not low 8A

May 29, 2015

Granite Construction
Attn: Stacey Hogge
Phone: (916) 855-4452
Fax: (916) 369-0429
Email: Stacey.Hogge@gcinc.com

Re: Sweeping Rates Proposal – CalTrans #10-0Q2204

Dear Stacey,

We would like to thank you for your time giving us this opportunity to offer you our rates. **All rates provided are on a contract to contract basis**. We are willing to do what it takes to build strong business relationship and hope that you will continue to call us for assistance on all of your projects.

Service Rates

Prevailing Sweeping Rate:	**$**	**145.00 per hour with a 6 hour minimum (2.5% max increase per year)**
Overtime Rate:	**$**	**30.00 per hour over 8 hours on the job**

Surcharges

Travel Rate:	**$**	**85.00 per hour to & from job-site (Negotiable)**
Per Diem:	**$**	**110.00 per diem (Per Nightly Lodging if necessary)**
Weekend Hold:	**$**	**85.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)**
Weekend Rate:	**$**	**10.00 per hour additional (Saturday, Sunday, and Holidays) (Negotiable)**
Night Rate:	**$**	**10.00 per hour additional (8:00PM – 8:00AM) (Negotiable)**

We may be required to have equipment travel back to our shops for periodic servicing or operator exchange. Equipment may need to be serviced at our shop due to unexpected breakdowns. In the event we are unable to perform on the job due to breakdown or unavailability of equipment we may subcontract a local sweeper in at their rates which may vary higher than ours. We will make all attempts to quickly limit the expense in these events. In the event that we cannot perform or substitute a contractor to perform on this job, Wells Sweeping will not be held liable for any back charges, surcharges, and or costs related to delays. If dispatched equipment/driver is not able to perform on scheduled day and client is provided notice of the same, unless such circumstances exist that render such notice impossible, client will be responsible for acquiring a replacement. Client agrees to assume any and all liability for delay due to this circumstance. This clause remains in effect from the date of this proposal. (These circumstances are possible, but highly unlikely; we are performing work out of our normal area of operations and events out of our control can and may take place, we have a very high out-of-town success rate and our clients are extremely satisfied with our services)The parties agree that the contents herein are deemed a proposal until the contract is awarded to Wells Sweeping, at which time the terms and conditions stated herein become binding. *Small surcharge may be added to cover fluctuations in fuel costs.

We look forward to providing you with quality service.

Sincerely,

Aaron D. Ashcraft
Chief Financial Officer – Email: aaron@wellssweeping.com

Office Contacts:

Brandon Wells	VP	916-825-8531
Aaron Ashcraft	CFO	916-265-8807
Vasiliy Khoklan	OPS	916-439-3785

DISABLED VETERANS BUSINESS DVBE THE CALIFORNIA ALLIANCE

CERTIFIED DISABLED VETERAN BUSINESS ENTERPRISE

INTERNATIONAL BROTHERHOOD OF TEAMSTERS LOCAL 150

WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS

#27 - TACK OIL

84

PACIFIC NORTHWEST OIL

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

OFFICE
209 463-4762

DIR # 1000004865

FAX
209 463-2566

Todays Date: 09-Jun-15 **OIL QUOTE #** 7302

CUSTOMER:

CONTACT: ESTIMATOR

PROJECT NAME: 10-0Q2204

LOCATION: PIONEER

CONTRACT#: **BID DATE:** 6/9/2015

- **QUOTE IS FOR THE FOLLOWING:**

11 TONS OF SS-1H

PRICE QUOTED: $475 PER TON ← TAX INCLUDED

DELIVERY CHARGE: $300 EACH

SPREAD CHARGE: $175.00 PER HOUR 4 HOUR MINIMUM

- IF SPREADING IS AT NIGHT HOURLY RATE IS: $185.00 PER HOUR
- SAME MINIMUM APPLIES

Comments:

MINIMUM 2 TON OIL PURCHASE PER DELIVERY

Buy only
GCC Spread
w/Tack Pot

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

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

4522 Parker Avenue
Building 700, Suite 350
McClellan, CA. 95652
Ph: (916) 383-1756
Fax: (916) 383-4084
CA State License # 984141

To:	Granite Construction- Sacramento	**Contact:**	Stacey Hogge
Address:	4001 Bradshaw Rd.	**Phone:**	(916) 855-4513
	Sacramento, CA 95827 USA	**Fax:**	(916) 369-0429
Project Name:	10-Ama-88-46.9/R54.7	**Bid Number:**	10-0Q2204
Project Location:	Route 88 46.9/R54.74, Near Hams Station, CA	**Bid Date:**	6/9/2015
Addendum #:	1,2		

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	027.0	SS-1h TACK (2 TONS MINIMUM PER DELIVERY)	11.00	TON	$710.00 ←	$7,810.00
	027.1	FREIGHT PER MOVE IN	1.00	EACH	$500.00	$500.00
	027.2	SPREAD TIME PER HOUR (4 HR MINIMUM PER EACH DELIVERY)	1.00	HR	$185.00	$185.00

Notes:

- Quote Icludes:
  Materials and Tax
- If days work is less than $ 2,650.00 then a $ 2,650.00 minimum charge will apply.
- Quotation is subject to a mutually agreeable schedule.

Payment Terms:

Payments are due net 30. No retention is to be witheld.

Buy only
GCC Spread
w/ Tack pot

ACCEPTED:

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

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Telfer Highway Technologies

Authorized Signature: _____

Estimator: Mike Fain
(916) 383-1756 mikefain@telferoil.com

#6 – WPCP

RTC, inc.

Stormwater & Erosion Control Professionals
22431 Antonio Parkway # B 160-251
Rancho Santa Margarita, CA 92688
(714) 709-4911 p
(877) 742-6546 f

TO: ESTIMATING

Bid Date:	6 09 2015
Project:	Caltrans 10-0Q2204
County:	Amador
Scope:	Asphalt Resurfacing
Duration:	80 Work Days
Spec:	Caltrans Std.
Plans:	Caltrans

Bid Items: *ITEM 6*
Prepare WPCP

DESCRIPTION	UNIT	QUANTITY		UNIT		TOTAL
6 Prepare Water Pollution Control Program *(3 hard copies and one electronic file)*	LS	1	$	485.00	$	485.00

Prepare SWPPP or WPCP:
The SWPPP or WPCP will be prepared by a Qualified SWPPP Developer (QSD)
The SWPPP or WPCP will follow the Caltrans required template format
Includes WPC Drawings and all CEM monitoring and inspection forms
The SWPPP or WPCP will be completed within 7 work days of the Notice to Proceed

Bid Options:
Additional BMP Training for GC and Subcontractors: $350.00 per session.
QSD or QSP Inspection or Consultation: $125 per Hour for site inspection and roundtrip travel
Laminated Enlarged WPC Drawings: $150.00/Sheet

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

Inclusions/Exclusions
Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP
Excludes permit fees of any type
WPCP: Payment due upon Caltrans approval of WPCP

MARINA Still Growing

EROSION CONTROL CONTRACTOR
1900 S. Lewis Street
Anaheim, CA 92805
Tel.: (714) 939-6600
Fax: (714) 935-1199

Project: CT 10-0Q2204
Location: Amador County, CA
Bid Date: 6/9/2015
Bid Time: 2:00 PM

Item	Description	U/M	Quantity	Unit Cost	Total

TURNKEY STORMWATER COMPLIANCE SERVICES

Construction Work Duration Is 80 Work Days/ 15 weeks.

QSP Inspections Required for 15 weeks

Specifications: California Stormwater General Permit for New Construction and Caltrans Standard Specifications.

Marina will provide a Qualified SWPPP Developer to prepare the Water Pollution Control Program (WPCP) including design of all BMPs; the QSD will also be the project Water Pollution Control Manager. In addition, a Qualified SWPPP Practitioner (QSP) will oversee weekly and pre-, during- and post-rain event inspections of all BMPs as well as Quarterly non-stormwater visual site inspections. QEM inspection forms will be completed each week. The QSP will also provide one SWPPP training session for the General Contractor's personnel as required by the State Permit. The QSP will monitor the weather and inform the Superintendent of forecasted rain events, and will organize and update the WPCP Binder.

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

5	**JOB SITE MANAGEMENT** (Includes 15 weeks of BMP inspections including monitoring and reporting. Includes Quarterly non-stormwater visual inspections and reports, training, rain gauge, NOAA Monitoring)	LS	1	$	4,500.00	$	4,500.00
6	**PREPARE WPCP** (QSD to prepare-3 tabbed copies in binders and 1 .pdf file. Includes upload of Permit Registration Documents to obtain WDID Number)	EA	1	$	500.00	$	500.00

Additional Clarifications and Exclusions:
Unit prices in effect if quoted quantity for any item is exceeded.
Additional cost if schedule exceeds 15 weeks.
Risk Level is N/A. WPCP.
Additional QSD/QSP Services at $150.00/Hour.
All Dewatering Activities Are Excluded.
BMP Chemical Treatments Are Excluded.
Storm Water Permit Fees Are Excluded.
Approval required to split bid items.

I hereby accept the terms & conditions of this proposal

_____ _____

Signature, Title **Date**

FAX

ADH Environmental

ADH Environmental
2650 Larkspur Lane, Suite G
Redding, Ca. 96002
(530) 524-2633
www.adhenvironmental.com

To: Stacy Hogge
Company: Granite Construction Company
Fax number: +1 (916) 369-0429

From: David Skinner
Company: ADH Environmental
Fax number:

Date: 06/03/2015

For any questions or follow-up:
David Skinner
{Sender Number}

Comments:

Please find attached our DBE bid for Caltrans project No. 10-0Q2204.

If you have any additional DBE needs, please feel free to reach out.

Thank you,

David Skinner
ADH Environmental
530-524-2633

Back To Query Form

Search Returned 1 Records

Tue Jun 02 14:12:39 PDT 2015

Query Criteria
City: soquel
Firm Type: DBE

Firm ID	34145
Firm/DBA Name	ADH TECHNICAL SERVICES, INC.
Address Line1	3065 PORTER STREET, SUITE 101
Address Line2	
City	SOQUEL
State	CA
Zip Code1	95073
Zip Code2	
Mailing Address Line1	3065 PORTER STREET, SUITE 101
Mailing Address Line2	
Mailing City	SOQUEL
Mailing State	CA
Mailing Zip Code1	95073
Mailing Zip Code2	
Certification Type	DBE
EMail	adh@adhenvironmental.com
Contact Name	null ALESSANDRO D. HNATT
Area Code	(831)
Phone Number	477-2003
Fax Area Code	(831)
Fax Phone Number	477-0895
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	541330; 541620;
ACDBE NAICS	
Work Codes	C8707 FEASIBILITY STUDIES; C8713 CONSULTANT, ENVIRONMENTAL; C8722 ENVIRONMENTAL ENGINEER; C8730 SAFETY STUDIES; C8794 Environmental - Water Quality; C8795 Environmental-Regulatory; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	M
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

ADH Environmental

8(a) • SDB • DBE • MBE • SBE

Cost Proposal

Project Number	CDOT # 10-0Q2204

Date	06/03/15
Quote No	6030400
Expiration Date	10/01/15

Scope of Work and Project Description

Project Description	Repair failed areas, hot mix asphalt resurfacing, and place SAMI-R	Target Start Date	TBD
Conditions, Assumptions and Comments	Prepare WPCP - ADH will provide 3 copies of the report and 1 electronic PDF. ADH will not provide any field assistance or inspections within the scope of this cost proposal. Any additional work that may be required as a part of this agreement will be billed at time and materials at a rate of $100 per hour.	Target End Date	TBD

Task / Bid Item	Description	Unit	Est Qty	Unit Price	Item Total
1 / Item 6	Prepare Water Pollution Control Program (WPCP)	Report	1	$500.00	500.00
					-
					-
					-
					-
				Estimated Total	500.00

ADH Contact Information

Project Manager	David Skinner, Regional Manager
Contact Phone	530-524-2633
Contact e-Mail	dskinner@adhenvironmental.com
Contact Office	Northern California Office

Payment Terms	Net 30 days

Exceptions

Task 1: Quote is for report only, no field work or ongoing project inspections are accounted for in this proposal. Any necessary project materials will be billed at cost.

Acceptance

By signing below, Contractor agrees that ADH Environmental will perform the scope of work for the project described herein.

CONTRACTOR:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

CALTRANS 10-0Q2204
16 WEEKS DURATION
QUOTE FROM MONTGOMERY & ASSOCIATES, INC.

BID #	SERVICE	QUANTITY	UNIT	UNIT PRICE	ESTIMATED FEE	NOTES
6	Prepare Water Pollution Control Program	1	LS	$ 1,000	$ 1,000	Electronic Copy prepared to Contractor's Approval. Caltrans preferences charged at $130.00/hour. Hard copies at $50.00 Each
6	Amend Plan as needed	2	EA	$ 350	$ 700	Estimated quantity.
5	Attend Pre-Construction Meeting	1	LS	$ 400	$ 400	As needed.
5	Provide Initial Project Training	1	LS	$ 400	$ 400	Concurent with Initial Inspection. Includes forms.
5	Provide Weekly Training	15	EA	$ 50	$ 750	Concurrent with weekly inspection. Includes forms
5	Weekly Inspection	16	EA	$ 400	$ 6,400	Includes issuing correction notices as needed.
5	Weekly Weather Monitoring and Reporting	16	EA	$ 50	$ 800	Price is weekly, includes forms
5	Pre Rain Inspection	1	EA	$ 400	$ 400	Estimated Quantity.
5	During Rain Inspection	1	EA	$ 400	$ 400	Estimated Quantity
5	Post Qualifying Rain Event Inspection	1	EA	$ 400	$ 400	Estimated Quantity.
	TOTAL ESTIMATED FEE				**$ 11,650**	

ADDITIONAL NOTES:

Exludes lab testing and non-compliance activites (including CCEP Reviews and meetings with Regulators or Caltrans NPDES staff)

Additional services billed at T&M

QSD at $130.00, QSP at $110.00, Compliance Tech at $60.00

Does not include exceedance reporting or receiving water sampling due to exceedances

GLOBAL 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

Phone: 800-230-6944 email: GENI@SafetyGeni.com

License No. 878478 – A / Haz

Fax: 714-479-0809

CA DVBE / SBE No. 24765

DIR Registration No. 1000005273

Est. $6.6M

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

GENI Ref. No. 10-0Q2204
June 1, 2015

(80)Working days
Bid Date: 6/9/2015

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 10-0Q2204

REPAIR FAILED AREAS, HOT MIX ASPHALT RESURFACING, AND PLACE SAMI-R; 10-AMA-88-46.9/R54.7

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

Item 1 > Lead Compliance Plan for ADL, Cold Planing or Stripe Removal

Options:

1) Lead Plan only for ADL, Cold Planing or Stripe Removal (Certified by CIH) $765.00 ✓
   Add $105.00 each for a second or third item (ADL Cold Planing or Stripe) to be added to the Lead Plan $105.00
2) On-Site awareness training;
   Price includes up to 10 personnel; $12.00 for each add'l over base $1,045.00
3) Air monitoring (on same day of training), analysis and report
   Only one item at this price (ADL, Cold Planing or Stripe Removal) $1,400.00

Item 5 > Job Site Management (JSM -partial – Training Services) [1,3,6,7]

Lump Sum

JSM Package - Option 1 $185.00

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's ***Job Site BMP training*** / Management requirements.

Item 6 > Prepare Water Pollution Control Program (WPCP) [1,3,6,7]

Lump Sum (Est. up to 8 Engineering Drawings)

– ***Plan Written by a QSP*** and GENI is not the WPCM

** Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense $675.00** ✓

Item 7 > 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 10-0Q2204

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.eprocure.dgs.ca.gov/default.htm and select "SB/DVBE Search."

FAX

Date:	06/08/2015
Pages including cover sheet:	2

To:	+19163690429
Phone	
Fax Number	+19163690429

From:	Diego Corvera
Phone	(855) 227-9777 * 105
Fax Number	(855) 227-9777

NOTE:

Attn: Stacey WPCP Proposal - 10-0Q2204 - Repair failed areas, hot mixasphalt resurfacing Amador county

Send and receive faxes with RingCentral, www.ringcentral.com

RingCentral

Attn: Stacey
Project: 10-0Q2204
Repair failed areas
Hot mix asphalt
Resurfacing
Amador County
Owner: Caltrans

June 5, 2015

Civil Design Studio

(855) 22 – SWPPP
Or
info@civil-studio.com

All SWPPPs written by Civil Design Studio, Inc. are prepared by certified California QSDs (Qualified SWPPP Developers) with experience in preparing WPCPs and SWPPPs to current Caltrans and RWQCB standards.

The professionals at Civil Design Studio, Inc. have reviewed the project plans and specifications and we are prepared to provide the following services:

☐ **Prepare Project WPCP** **$750**

- Prepare WPCP on Caltrans format.
- The WPCP shall comply with the Construction General Permit, contract special provisions, all applicable standard specifications as well as in accordance with the procedures and general format set forth in Caltrans Stormwater Quality Handbook.
- Items that are incorporated into the WPCP are but not limited to the following:
  - WPCP Certifications and Acceptance – LRP, QSD/QSP certifications, and Approval by the Resident Engineer.
  - Project and Contractor Information – Project Description and Contact information for Responsible parties.
  - Pollution sources and Control Measures – Soil stabilization and sediment control, non-storm water management BMPs, waste management and materials Pollution control BMPs, and water pollution control documents.
  - WPCP Implementation – Water Pollution Control Manager Responsibilities, Stormwater site inspections, and Site visual monitoring.
  - Amendments - record of amendments and related information
  - Reporting – Record Keeping, Discharge reporting, and Regulatory Agency Notice or Order Reporting.
  - Water Pollution Control Drawings – Up to 5 sheets of plans

If you have any questions or concerns please contact Diego Corvera at 805-706-0401

Accepted

I have read the above and agree to the terms and conditions set forth in this proposal.

Client _____ Date ____/____/2015

Company Name _____ Phone _____

APPIAN
UDBE
SWPPP

APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:
BART - No. 38334
DIR # 1000005242

Stacey

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

ATTN: Estimator

Friday, June 5, 2015

RE: Contract : **Caltrans – 10-0Q2204**

Repair failed areas, hot mix asphalt resurfacing, and place SAMI-R.

Bid Date: **June 9, 2015**

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

Item #	Item Code	Items bid individually	Bid Price
1	070030	Lead Compliance Plan*	$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	$700.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

VERUX

2443 Fair Oaks Blvd. #150
Sacramento, CA 95825
Phone: (916) 850-5758
Fax: (888) 840-5935
ben@veruxinc.com
www.veruxinc.com

DIR Registration #1000001353
SBE #1229840

Project Name: DOT 10-0Q2204 Repair Failed Areas, Hot Mix Asphalt Resurfacing & Place SAMI-R – Amador County, CA

Date: June 9, 2015

Bid No: 15-1125

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - $600.00

Provide one (1) electronic copy of Water Pollution Control Program (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

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.

D.I.R. 1000005131

DBE 39322

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

June 8, 2015
Project: 10-0Q2204
Repair failed areas, hot mix asphalt resurfacing, and place SAMI-R.
10-Ama-88-46.9/R54.7

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

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
12	130200	Prepare Water Pollution Control Program.	LS	LS	$650.00	$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

CPESC QSD/P #305

Alfred Civil Engineering
7604 Soquel Way
Citrus Heights, CA 95610

6/8/2015

DBE Certification # 41902
QSD/P Certification # 25398
DIR Registration # 1000005898

==========

Subject: 10-0Q2204:- Repair failed areas, hot mix asphalt resurfacing, and place SAMI-R.

Attn: Estimator

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

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	$600	$600

Scope does not include WPCP manager; provision, transportation, or installation of BMP materials.
Scope is good for 60 days after bid opening date.

Sincerely,

Bori A Touray

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Back To Query Form

Search Returned 1 Records

Query Criteria

Tue Aug 26 16:48:33 PDT 2014

Firm/DBA Name: Alfred civil engineering
Firm Type: DBE

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

Ethnicity	BLACK	Unified Certification Program
Firm Type	DBE	

Back To Query Form

TCG

Civil Engineering and Stormwater Solutions

June 5, 2015

RE: Proposal for WPCP for Caltrans 10-0Q2204, bidding 6/9/15

Dear Prime Contractor,

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

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager, for weekly inspection

I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Practitioner (QSP) certification.

II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSP.

III. Provide quarterly non-stormwater monitoring inspection.

IV. Check NOAA weather forecast daily.

V. Provide stormwater inspection reports once a week.

VI. Prepare WPCP Amendments as needed.

VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.

VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item C below for rain event inspection).

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection

I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.

II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).

III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces ½" or more of rain with a 48 hour or greater period between rain events.

IV. Inspections will be done or overseen by a QSP.

Fee:

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

A. Prepare WPCP (Part of Bid Item No. 6) $ 625

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR KATELYN@TULLYGROUP.COM

TCG

Civil Engineering and Stormwater Solutions

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

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager $ 500 per week

$125/hr x 4 hours = $500/week x 16 weeks = $8,000 Not to Exceed

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection $ 500 EA

$125/hr x 4 hours = $500 per visit x 3 visits = $1,500

For quantity purposes, we estimate no more than 3 events

This is based on the project lasting 16 weeks.

Contractors should take note that Items B and C above are required items under the Caltrans "Prepare WPCP" Bid Item as per the 2010 Standard Specifications, Section 13-2.01A page 163.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

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

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

Robin Tully

Robin Tully, PE, QSD, President
License #: C64354

AUTHORIZATION TO PROCEED

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under $1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000001830

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR KATELYN@TULLYGROUP.COM

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
10-0Q2204

Name of DBE business
Tully Consulting Group

Name of DBE representative
Katelyn Anderson

DBE certification number
38300

Name of bidder

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Date quote was provided to the bidder or prime contractor

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount ($)
6	Prepare WPCP	625
	Weekly Inspection $500 x 16	8,000
	Storm Inspection $500 x 3	1,500
	Total	$10,125

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Katelyn Anderson
Signature of DBE's authorized representative

Katelyn Anderson
Printed name of DBE's authorized representative

Office Manager
Title of DBE's authorized representative

Date

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

Hogge, Stacey

From: Gene steuben <genesteuben@yahoo.com>
Sent: Monday, June 08, 2015 4:16 PM
To: Hogge, Stacey
Subject: Fw: ENVIRONMENTAL QUOTE FOR CAL TRANS # 10-0Q2204

On Monday, June 8, 2015 4:09 PM, Gene steuben <genesteuben@yahoo.com> wrote:

PROJECT: CAL TRANS # 10-0Q2204, (AMADOR CO.)

CONTRACTOR: GRANITE CONSTRUCTION CO.

BID ITEM #: # 5 - ENV. JOB SITE MANAGING WITH REPORTS FOR 15 WEEKS @ $ 8,300.00

6 - PREPARE WATER POLLUTION CONTROL PROGRAM WITH 2 BINDERS @ $ 2,500.00

QUOTE BY: RUSHFORD ENVIRONMENTAL INC. LICENSE # 1003834 & INCLUDES 2 ADDENDA'S

CONTACT: GENE STEUBEN, CPESC & QSP, (916) 217-1938 OR e-mail: genesteuben@yahoo.com

TRUCKING (MISC ITEMS)

Archer Trucking, Inc.

3480 N. State Street Ukiah, CA 95482 & P.O. Box 549, Marysville, CA 95901

Estimating phone number is (707) 489-1837 ~ All Faxes to (707) 244-4950

S.B.E. # 48861 DIR# 1000012723

Quote

To: Granite Construction Company
Attention: Stacey Hogge (916-855-4452)
Phone: 916-855-4400
FAX: 916-369-0429
Subject: Caltrans 10-0Q2204 Hwy 88 PM 46.9/R54.7 = Hams Station (trucking quote)

Fax Date: 6/7/2015
Bid Date: 6/9/2015

Tonnage rates	Product Type	Double Bottom	Semi Bottom	Super Dumps	Transfer	
G. Reed, Jackson Valley	Any	$18.61				U.S. Ton
Granite, Bradshaw	Any	$23.28				U.S. Ton

Add $0.50 per ton for loads that you want tarped.

Standby on all materials will be calculated per truck per day:

1) $ 2.00 per minute
2) Each load, when the loading and dumping combined, exceeds 30 minutes for all truck types except for Transfers. Transfers will be 45 minutes.
3) All clean up is included in the Loading and Dumping minutes.
4) No other loads can be averaged or included in the calculation.

Note: if we are delayed while traveling through other jobs for more than 10 minutes per round trip, we need to re schedule the haul, or be paid $2.00 per minute for the excess time.

Note: tonnage prices are based on the trucks using hwy 49 in both directions.

If you want to replace the tonnage rates by paying us by the hour, this decision needs to be communicated to us one month prior to ordering the trucks. I need to be accurate in the pay rate I quote to the trucks I hire.

Hourly Rates:

		Mon-Fri	Saturday	Sunday
1) 10 Wheelers	3 axle	$ 120.00	$ 125.00	$ 135.00
2) Super Dumps	4 axle	$ 130.00	$ 135.00	$ 145.00
3) Double Bottoms	5 axle	$ 130.00	$ 135.00	$ 145.00
4) Transfers	5 axle	$ 130.00	$ 135.00	$ 145.00
5) Semi Ends	5 axle	$ 130.00	$ 135.00	$ 145.00
6) Semi Bottoms	5 axle	$ 130.00	$ 135.00	$ 145.00

Note: Hourly work is subject to 8 hour minimum

Night work:

Add 10% to above prices. (tonnage-load-tarp-standby-hourly-etc).
Subject to $1,144.00 minimum, per truck, per night. (tonnage-load-tarp-standby-hourly-etc)

Prevailing Wages:

When prevailing wages are required, Owner-Operator's will be provided at the quoted rates.
When Owner-Operator's are not available, we will supply employee drivers for an additional 30%.
Please keep in mind that 25% of the Owner-Operator's are no longer in business because of CARB regulations.
Please keep in mind that 35% of the Owner-Operators have lost their Owner-Operators status, due to DIR changes.

Escalation:

1) Work performed through 6-30-17 — No change
2) Work done 7-1-17 through 6-30-18 — Add 5% to all prices above

Fuel Surcharge:

1) In the event that On Road Diesel prices exceed $4.00 per gallon we will surcharge all of the quoted prices above at a rate of 1% per 10 cent a gallon increase over $4.00 price at the pump.

Written acceptance of this quote is required, within 10 days of Agency or Owner's award.

This quote shall be made a part of, and attached to the purchase order / contract.

Thank You for the opportunity to bid this job,

Jeff Archer, 707-489-1837

Quote

P.O. Box 749
Sutter, Ca 95982
Phone: (530) 696-2486
FAX: (530) 696-0211

Quote No.	003772
Quote Date	06/04/2015
Expire Date	07/04/2015
P.O. Number	
Salesperson	herb
Sales Tax %	7.5000

Bill To:

4575 GRANITE CONSTRUCTION CO
P.O. BOX 15287
SACRAMENTO, CA 95826

Contact: SARAH URBICK
Email sarah.urbick@gcinc.com
Phone:
Fax:

Ship To:

HWY 88 10-0W5904
PEDDLER HILL RD TO TRAGDY SPRI
PEDDLER HILL, CA

Quote Memo:

ADD 2% TO RATES FOR 2016 / 6 HOUR MINIMUM

Equip Type	Product Description	Quantity	Units	Material	Freight	Addl.	Surchg	Sales Tax	Sales Price
BOTTOM DUMP	Asphalt Concrete GRANITE BRADSHAW	1.00	Tons		24.32				24.32
BOTTOM DUMP	Hourly Trucking	1.00	Hours		120.00				120.00
	Material ALL PITS	1.00	Tons						

1) Quoted prices are based on diesel fuel prices being less that $4.25/gallon. A fuel surcharge may apply if diesel fuel exceeds that amount. Please see the Standard Terms and Conditions of BUTTE SAND TRUCKING CO. attached and made a part of this quote.
2) STANDBY CHARGES OF $1.40/MINUTE APPLY AS FOLLOWS:
*TRANSFERS - AFTER 45 MINUTES OF WAIT TIME PER LOAD AT THE LOADING PLANT AND ON THE JOBSITE COMBINED.
*BOTTOM DUMPS - AFTER 30 MINUTES OF WAIT TIME PER LOAD AT THE LOADING PLANT AND THE JOBSITE COMBINED.
3) Freight quotes are based on the availability of trucks. BUTTE SAND TRUCKING CO., cannot guarantee the availability of trucks, but will make every effort to fulfill all trucking orders. If freight is quoted, it will be delivered in full loads, in the truck type listed.
4) Trucking quotes are based on truck drivers being exempt from prevailing wages.
5) NIGHT WORK - ADD 6% TO THE QUOTED TRUCKING RATES. A 6 HOUR MINIMUM charge applies.
6) BUTTE SAND TRUCKING CO. IS A California Small Business (Certificate 1028738).

Accepted By: _____

Date: _____

BUTTE SAND and Gravel

QUOTE TERMS AND CONDITIONS

THIS AND ALL BUTTE SAND AND GRAVEL (SELLER) QUOTES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The customer (Buyer) must submit to Butte Sand and Gravel (Seller) a signed Quote or P.O. within 10 days of the project award or within 30 days of the quote, whichever is earlier, to secure the quoted price. The buyer will pay for any increase in the cost of production due to the buyer not providing a signed Quote or P.O. within 10 days of project award or within 30 days of the quote, whichever is earlier.
2. Butte Sand and Gravel strongly recommends a minimum of 3 weeks notice for scheduling of the plants for timely delivery of material. BUTTE SAND AND GRAVEL DOES NOT GUARNTEE THE AVAILABLITY OF THE MATERIALS QUOTED.
3. Material gradations are guaranteed at the plant in the stockpile. BSG is not responsible for product degradation due to handling, field conditions, or sampling errors after loadout from stockpiles.
4. Seller warrants that at the time and place of delivery the goods will conform to the express warranties set forth herein. The parties agree that the express warranties set forth herein are the only express warranties applicable to the goods described herein. **SELLER DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** On receipt of the goods, or any portion thereof, Buyer shall promptly inspect and test all goods for conformity to express warranties and specifications before using the goods, reselling them or commingling them with goods of the like kind. Unless Buyer shall give written notice to Seller of any non-conformity of the goods to express warranties and specifications within 10 days of receipt and, in any event, prior to use, resale or commingling with goods of the like kind, any non-conformity or breach of express warranties is waived.
5. If Buyer claims breach of warranty, Buyer shall permit Seller to examine and test the goods. Buyer's exclusive remedy for breach of any warranty shall be, at the option of Seller, replacement of the non-conforming goods f.o.b. delivery point, or the cost to replace the non-conforming goods f.o.b. delivery point or a refund of the purchase price paid for the goods. Seller's liability for any other breach of this agreement shall be limited to the difference between the market price of the goods described herein, f.o.b. delivery point, and the price set forth in this agreement. Seller shall not be liable for any delay, loss of profits, additional expense, claims of third parties, or any other special, incidental or consequential damages of Buyer arising from breach of this agreement, breach of warranty, negligence, strict liability or any other cause. Buyer acknowledges that but for such agreement regarding the limitation of damages, the price of the goods would be higher.
6. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be 10th prox. That is to say, payment in full for all credit purchases made during the billing month is due by the 10th of the following month.
7. Retention of any percentage of Seller's billing is not permitted.
8. Buyer shall pay Seller (not as a penalty, but as liquidated damages based on the impracticality of fixing actual damages) a charge on all amounts not paid when due computed at a periodic rate of one and one-half (1½) percent per month (which is an annual percentage rate of 18%) or at the maximum rate permitted by law in the event such rate is lower.
9. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
10. If and to the extent any purchase order from Buyer to Seller should contain any terms at variance with these terms, the terms set forth herein shall be changed only if and to the extent actually agreed to in writing and signed by an authorized person on behalf of Seller.
11. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which drawn, the provisions of paragraphs 3 and 4 shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of $25.00 for any check that fails promptly to clear Buyer's bank upon presentation.
12. Buyer agrees fully and promptly to furnish Seller information needed or requested by Seller for proper filling out and service of a preliminary twenty-day notice under the mechanics' lien laws.
13. Buyer shall remain obligated by all terms and provisions of this Quote in regard to all purchases made until such time as Seller shall receive from Buyer written notice of revocation and/or change in status. In order to be effective, such notice must be mailed by certified or registered first class mail to Butte Sand and Gravel, 10373 South Butte Road, Sutter, CA 95982. Notice of revocation and/or change in status shall not in any way relieve Buyer from liability for any obligation or indebtedness incurred prior to the actual receipt by Seller of such notice sent in the prescribed manner. Receipt by Seller of a check or checks showing a different name than the name on the account shall not constitute written notice of a change in status.
14. This Quote is submitted by Buyer to Seller at Seller's place of business in Sutter, California and shall be deemed to have been entered into in Sutter, California. All payments by Buyer shall be made to Seller at its place of business in Sutter, California.
15. This quote is subject to the credit approval of the Buyer by the Seller. Seller, or any credit bureau or other investigative agency employed by Seller, is authorized to investigate any reference or information listed on the credit application, or statements or other data obtained from Buyer or any other person pertaining to the Buyer's credit and financial responsibility.
16. Seller reserves the right to approve or refuse credit on an individual sales or project by project basis at Seller's discretion.

10373 South Butte Road
Sutter, CA 95982

Phone: (530) 696-2486
Fax: (530) 696-0211

BUTTE SAND Trucking

A dba of Bailey Heavy Equipment Hauling, Inc.

QUOTE TERMS AND CONDITIONS

THIS AND ALL BUTTE SAND TRUCKING CO (SELLER) QUOTES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The customer (Buyer) must submit to Butte Sand Trucking Co. (Seller) a signed Quote or P.O. within 10 days of the project award or within 30 days of the quote, whichever is earlier, to secure the quoted price. The buyer will pay for any increase in the cost of production due to the buyer not providing a signed Quote or P.O. within 10 days of project award or within 30 days of the quote, whichever is earlier.
2. Butte Sand Trucking Co. strongly recommends a minimum of 3 weeks notice for scheduling of the plants for timely delivery of material.
3. For any credit purchases, unless otherwise agreed to in writing signed by an authorized person on behalf of Seller varying such terms, payment shall be 10th prox. That is to say, payment in full for all credit purchases made during the billing month is due by the 10th of the following month.
4. Retention of any percentage of Seller's billing is not permitted.
5. Buyer shall pay Seller (not as a penalty, but as liquidated damages based on the impracticality of fixing actual damages) a charge on all amounts not paid when due computed at a periodic rate of one and one-half (1½) percent per month (which is an annual percentage rate of 18%) or at the maximum rate permitted by law in the event such rate is lower.
6. Buyer agrees to pay all Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays off the indebtedness.
7. If and to the extent any purchase order from Buyer to Seller should contain any terms at variance with these terms, the terms set forth herein shall be changed only if and to the extent actually agreed to in writing and signed by an authorized person on behalf of Seller.
8. In the event a check is given as payment on account or in connection with any purchase, whether or not a sale on credit, and such check, upon deposit or negotiation, is not promptly honored by the bank upon which drawn, the provisions of paragraphs 3 and 4 shall be applicable in regard to the indebtedness represented by the check. Nothing herein shall be deemed to be an approval for Buyer to give a check that does not clear the bank upon which it is drawn. Buyer also agrees to pay a service charge of $25.00 for any check that fails promptly to clear Buyer's bank upon presentation.
9. Buyer agrees fully and promptly to furnish Seller information needed or requested by Seller for proper filling out and service of a preliminary twenty-day notice under the mechanics' lien laws.
10. Buyer shall remain obligated by all terms and provisions of this Quote in regard to all purchases made until such time as Seller shall receive from Buyer written notice of revocation and/or change in status. In order to be effective, such notice must be mailed by certified or registered first class mail to Butte Sand Trucking Co.,P.O. Box 749, Sutter, CA 95982. Notice of revocation and/or change in status shall not in any way relieve Buyer from liability for any obligation or indebtedness incurred prior to the actual receipt by Seller of such notice sent in the prescribed manner. Receipt by Seller of a check or checks showing a different name than the name on the account shall not constitute written notice of a change in status.
11. This Quote is submitted by Buyer to Seller at Seller's place of business in Sutter, California and shall be deemed to have been entered into in Sutter, California. All payments by Buyer shall be made to Seller at its place of business in Sutter, California.
12. This quote is subject to the credit approval of the Buyer by the Seller. Seller, or any credit bureau or other investigative agency employed by Seller, is authorized to investigate any reference or information listed on the credit application, or statements or other data obtained from Buyer or any other person pertaining to the Buyer's credit and financial responsibility.
13. Seller reserves the right to approve or refuse credit on an individual sales or project by project basis at Seller's discretion.
14. A FUEL SURCHARGE may apply in the case of rapidly escalating fuel costs. If a FUEL SURCHARGE is implemented, it will adjust once per week on Monday. The FUEL SURCHARGE will be based on the Sacramento Average Unbranded Price as published by the Oil Price Information Service (OPIS), plus all applicable California State and Federal Taxes. Please refer to either fuel surcharge chart below.

OPIS Published Sacramento Average Clear #2 Diesel Retail Price Plus Taxes

Low		High		% Fuel Surcharge
$	-	$	4.2499	0.0%
$	4.2500	$	4.7499	4.0%
$	4.7500	$	5.2499	8.0%
$	5.2500	$	5.7499	12.0%
$	5.7500	$	6.2499	16.0%

[illegible]3 South Butte Road
S[illegible]r, CA 95982

Phone: (530) 696-2486
Fax: (530) 696-0211

#21, 26 - OIL SUPPLIER FOR HMA/BWC AGGREGATES

BLACK DIAMOND
ASPHALT INC.

REVISION
June 9, 2015
Granite Construction
Attn: Josh Stockton

josh.stockton@gcinc.com

***EMAIL QUOTE:**

Project: Highway 88 and Cat Creek Road Amador County
Caltrans: 10-0Q2204
Bid Date: June 9, 2015

Bid Item	Product	Quantity US Ton	Delivered To Bradshaw
	PG 64-16	+/- 625	$466.00/ton
	PG 64-28PM	+/- 1052	$613.00/ton

625 @ $466 = 291,250
1052 @ $613 = 644,876
936,126
@ 60% = $561,675.60

Black Diamond Asphalt, Inc. is a Caltrans certified UDBE supplier.
Certification number: 22999

- Above price for freight is based on full loads
- **It is our understanding this project is subject to COPI 5%.**
- **This quote does NOT include sales/use tax of federal spill funds.**

- THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.**
- **There shall be no obligation to have available or deliver any or all of the products included on the quote in the customary manner when such availability or deliveries are prevented of hindered by an Act of God, fire, strike, partial or total interruption or loss or shortage of transportation facilities, or by; any other similar or different acts of civil or military authorizes, or by other like causes beyond the control of Black Diamond Asphalt.**

SIGNED ACCEPTANCE _____ **DATE** _____

118 Main Street Vacaville, CA 95688 Phone (707) 448-9402 FAX (707) 448-9407
PO Box 1643 Modesto, CA 95353-1643

#21, 26 - QUALITY CONTROL

GRANITE
Quality Management

Guidance Document
Fee and Cost Estimator Tool (Granite)

ESTIMATE FOR CONSTRUCTION QUALITY CONTROL ACTIVITIES

Job Name: HAMS STATION, 10-0Q2204
Anticipated Date(s):
Business Unit #: 100275

meth Testing Stnd meth

Notes: 10,100 ton RHMA-G (11 shifts), 20,360 tons HMA-A (14 shifts) , 6,240 tons HMA-A base repairs (18 shifts). Total = 36,700 tons and 43 shifts. Method compaction assumed for RHMA-G and HMA-A digouts. *Field testing assumed for 20,360 tons HMA-A Overlay (14 shifts) only.*

		Unit Price	Unit	Qty	Extended	Subtotal	Notes
Labor							
3214	QC TECH (RT) PREVAILING WAGE	$90.00	HR	182	$16,380.00		14 shifts @ 6.5 hrs Regular Time x 2 (2 Techs)
3214	QC TECH (OT) PREVAILING WAGE	$120.00	HR	84	$10,080.00		1.5 hrs On-site plus 1.5 hrs return travel OT x 2
3216	TRAVEL TIME	$67.00	HR	42	$2,814.00	$29,898.00	1.5 hrs One Way Regular Time x 2
3211	QC MANAGER	$78.00	HR	8	$624.00		
Equipment							
3153	CORING MACHINE	$25.00	HR	154	$3,850.00		14 shifts @ 11 hrs each
3161	NUCLEAR DENSITY GAUGE	$15.00	DAY	14	$210.00		14 shifts
3208	MILEAGE	$0.90	mi	2,100	$1,890.00		150 miles RT
3158	DRY ICE	$40.00	DAY	14	$560.00	$7,710.00	
3155	CORE BIT	$50.00	EA	4	$200.00		
3212	QC PLAN	$1,000.00	EA	1	$1,000.00		
Testing (HMA)							
0	Data Core	$74.00	EA	34	$2,516.00		
						$2,516.00	Data Cores taken at end of project 7.8 miles 2 lanes

Total $40,124.00

Granite Management System (GMS)
The printed version of this document is uncontrolled.
The current version is stored in electronic format.

Guidance Document #: QM-GD-011
Effective Date: 10/17/13
Approved: VP, Quality Mgmt

Page 1 of 1
Version No.: 1

QC = 37,608
DATA = 2516

CONSTRUCTION
TESTING SERVICES

FAX

To:	Estimating	**From:**	Kimberly Goodrich
Date:	February 5, 2015		
Re:	Failed Areas HMA Resurface Hams Station	**cc:**	

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

• **Comments:**

Attached you will find information on CTS including an estimate and fee schedule for CA DOT Project 100Q2204: Failed Areas HMA Resurface Hams Station.

We have an office and a full-service laboratory in Pleasanton and Sacramento, with more than 60 local inspectors to meet your needs for testing and inspections.

If you have any questions please feel free to call our office at 925.462.5151

We look forward to working with you.

Sincerely,

Kimberly Goodrich
925.462.5151 **office**
925.462.5183 **fax**
kgoodrich@cts-1.com

CONSTRUCTION TESTING SERVICES

PRELIMINARY ESTIMATE: INSPECTIONS & TESTING

DATE: 06/08/15
PROPOSAL No.: P9998 — FED AID CONTRACT: ACNHP-P088(066)E / 10-0Q2204
PROJECT: ROUTE 88 IN AMADOR COUNTY, NEAR HAMS STATION FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD
LOCATION: HAMS STATION, CA

ITEM: I ONSITE TESTING AND INSPECTION	EST DAYS	EST HRS	HRLY PRICE	TOTAL
HOT MIX ASPHALT	See attached for detailed estimate			$56,528
Preliminary Sub-Total of On-Site Testing & Inspection				*$56,528*

ITEM: II LABORATORY/ENGINEERING	DAYS	TOTAL UNITS	UNIT PRICE	TOTAL
HMA TESTING	See attached for detailed estimate			$18,855
Preliminary Subtotal of Laboratory/Engineering				*$18,855*
Preliminary Estimated Fees				*$75,383*
Project Management & Administration 5%				*$4,069*
Total Preliminary Estimated Fees				*$79,452*

No contingency is budgeted by CTS for uncontrollable overtime, wage increases and unforeseen requirements that may arise in the specifications, as well as for work over the estimated hours. Client should budget appropriate amount for budgetary purposes.
Estimate assumes 1500 tons of HMA, RHMA(G) placed in a single 8 hour day will be worked on a normal workweek.
Nighttime, weekend, and/or holiday premiums will apply where applicable.
All pricing assumptions are based on a review of the Contract quantities provided on the Caltrans website, the project special provisions for Contract 10-0Q2204, and the 2010 Standard Specifications and Standard Plans (2010) and the Project plans approved 1/20/15. No construction schedule was available at the time this estimate was prepared.
Refer to Fee Schedule and Basis of Charges.
Budget to provide certified payroll included in PM Fee (based on 4 month project duration).

CONSTRUCTION TESTING SERVICES

PRELIMINARY ESTIMATE: INSPECTIONS & TESTING

DATE: 06/08/15
PROPOSAL No.: P9998
PROJECT: ROUTE 88 IN AMADOR COUNTY, NEAR HAMS STATION FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD
LOCATION: HAMS STATION, CA

FED AID: ACNHP-P088(066)E
CONTRACT: 10-0Q220

ITEM: I ONSITE TESTING AND INSPECTION	EST DAYS	HRS/ DAY	UNIT PRICE	TOTAL
Applicable Note(s)				
HOT MIX ASPHALT AND RUBBERIZED HOT MIX ASPHALT - SUPERPAVE				
PREPAVING CONFERENCE	1	4	$80	$640
QC ROADWAY INSPECTOR - PLACEMENT/COMPACTION - HMA	18	8	$80	$23,040
QC ROADWAY INSPECTOR - PRODUCTION STARTUP	1	8	$80	$1,280
QC ROADWAY INSPECTOR - GAUGE CORRELATION	1	8	$160	$2,560
QC FIELD AND PLANT SAMPLER FOR RHMA-G	7	8	$80	$8,960
PORTAL TO PORTAL TRAVEL FOR NUCLEAR GAUGE TRANSPORT	18	3	$80	$4,320
PORTAL TO PORTAL MILEAGE FOR NUCLEAR GAUGE TRANSPORT	18	164	$0.57	$1,655
CORING (FOR PRODUCTION START UP & PRODUCTION 1/750 TON)	9	4	$160	$5,760
COLLECT SAMPLES AT PLANT FOR HMA (PER DAILY TRIP)	18	ea	$130	$2,340
QUALITY CONTROL SUMMARY REPORTING (INCLUDED)	25	1	$100	$2,500
DATA CORES (ASSUME 42 FOR PROJECT)				
2 MAN CREW INCLUDES BACKFILLING	2	8	$210	$3,360
REPORT	1		$100	$100
Preliminary Sub-Total of On-Site Testing & Inspection				$56,525

ITEM: II LABORATORY/ENGINEERING	TEST METHOD	TEST FREQ.	HMA	RHMA (G)		TOTAL UNITS	UNIT PRICE	TOTAL
Applicable Note(s)								
15 PRODUCTION STARTUP TESTING (ONE OF EACH BELOW FOR AGG, RAP, AND HMA), ALLOWANCE						1	$1,425	$1,425
AGGREGATE TESTING								
8, 9 *GRADATION (ASSUME COLD FEED)*	AASHTO T 27	1/750 ton	*Assume production plant will perform these tests*				$100	$0
8 *SAND EQUIVALENT (AVG OF 3)*	AASHTO T 176	1/750 ton					$50	$0
8 *MOISTURE CONTENT*	AASHTO T 329	1/750 ton					$25	$0
CRUSHED PARTICLES	AASHTO T 335	1/10000 tons or 2 per project	2	2		5	$50	$250
LA RATTLER	AASHTO T 96		3	2		5	$225	$1,125
FLAT AND ELONGATED PARTICLES	ASTM D4791		3	2		5	$50	$250
FINE AGG ANGULARITY	AASHTO T 304/A		3	2		5	$50	$250
11 HMA and RHMA-G TESTING								
10 *BINDER CONTENT*	AASHTO T 308/A	1/750 ton	*Assume production plant will perform these tests*				$200	$0
10 *BINDER CONTENT (CORRECTION FACTOR)*							$200	$0
10 *HMA MOISTURE CONTENT*	AASHTO T 329	1 per day					$25	$0
AIR VOIDS	AASHTO T 269	2/5 days	2	6		8	$50	$400
VOIDS IN MINERAL AGGREGATE	SP-2	tons or 2 per project	1	14		15	$25	$375
DUST PROPORTION	SP-2		1	14		15	$25	$375
DENSITY OF CORE (SEE NOTE 5)	CT 375	2 per day	36	14		50	$25	$1,250
NUCLEAR GAUGE DENSITY	CT 375	5 / 250 tons	316	122		438	$0	$0
HAMBURG WHEEL TRACK	AASHTO T 324 MOD	1 / 10000 tons	1	2		3	$1,140	$3,420
MOISTURE SUSCEPTIBILITY	AASHTO T 283		1	2		3	$1,030	$3,090
11 RAP QUALITY TESTING								
11 RAP EXTRACTION	AASHTO T 164	1/1000 ton	27			27	$200	$5,400
11 GRADATION	CT 384	1 / day	18			18	$100	$1,800
11 MOISTURE CONTENT	AASHTO T 329	2 / day	36			36	$25	$900
6 ASPHALT MODIFIER FOR RUBBER BINDER								
VISCOSITY	ASTM D445	1/shipment		1		1		$0
FLASH POINT	ASTM D92	1/shipment		1		1		$0
AROMATICS	ASTM D2007	1/shipment		1		1		$0
6 CRUMB RUBBER MODIFIER								
SCRAP TIRE CRM GRADATION	CT 385	1/10000lb		1		1		$0
HIGH NATURAL CRM GRADATION	CT 385	1/3400 lb		1		1		$0
WIRE IN CRM	CT 385	1/10000lb		1		1		$0
FABRIC IN CRM	CT 385	1/10000lb		1		1		$0
CRM PARTICLE LENGTH		1/10000lb		1		1		$0
CRM SPECIFIC GRAVITY	CT 385	1/10000lb		1		1		$0
NATURAL RUBBER CONTENT IN CRM	ASTM D297	1/3400lb		1		1		$0
9 ASPHALT RUBBER BINDER								
CONE PENETRATION	ASTM D217	1 per lot		1		1		$0
RESILIENCE	ASTM D5329	1 per lot		1		1		$0
SOFTENING POINT	ASTM D36	1 per lot		1		1		$0
VISCOSITY	ASTM D7741	before use		1		1		$0
QUALITY CONTROL PLAN PREP (HRS)						8	$100	$800
Preliminary Subtotal of Laboratory/Engineering								$21,080

Preliminary Estimated Fees	$77,605
Project Management & Administration 2%	$1,552
Total Preliminary Estimated Fees	$81,656

1. No contingency is budgeted by CTS for unconscionable overtime, wage increases and unforeseen requirements that may arise in the specifications, as well as for work over the estimated hours. Client should budget appropriate amount for budgetary purposes.
2. For the contract, estimate assumes up to 1,700 tons of HMA or RHMA(G) will be placed in a single 8 hour shift on a normal workweek during night shift hours. Rates shown do not include night shift differential. Holidays, weekend, and/or holiday premiums will apply where applicable per Union Contract. Night time differential will increase hourly rate by 12.5%
3. All pricing assumptions are based on a review of the Contract documents provided on the Caltrans website, the project special provisions for Contract 10-0Q220, and the 2010 Standard Specifications and Standard Plans (2010) and the Project plans approved January 20, 2015.
4. No construction schedule was available at the time this estimate was prepared. Estimate does include portal to portal travel + mileage to storage location if another gauge is used.
5. Cores for correction during test strip, production starting, and production will be waived and not performed if labeled specimens is performed as per Specification 39-1.03F(3) in the Contract documents. Subsequently, no field cores will be required if Marshall is used.
6. CTS will collect samples accordingly cores and at the plant within a 4 hour shift. Samples will be collected and transported to the laboratory daily.
7. Data cores will be performed on the completed HMA / RHMA(G) pavement, underlying base, and subbase material as per Specification 39-1.03F of the Contract documents. No provision is made for traffic control, traffic control plans, utility clearance, and/or encroachment permit. These are assumed to be provided by the CPM, not CTS.
8. Material supplier will perform aggregate gradation, sand equivalent, and moisture content for QC verification, production startup, and production. If material supplier does not perform tests, then the rates shown in Item II will apply. Material supplier will submit testing as rubber binder tests, etc.
9. Gradations assume samples are collected from cold feed bins prior to blending. If batch plant is used, then quantities may vary.
10. Material supplier will perform HMA and RHMA(G) binder content, binder content correction factors, moisture content, and voids tests for QC verification, production startup, and production. If material supplier does not perform tests, then the rates shown in Item II will apply.
11. The proposed amount RAP is not used the test. If RAP is used in the test, then RAP quality tests for aggregate correction will apply and be required. This may cause of additional extraction, gradation, test theoretical specific gravity, and binder content tests.
12. Quality Control Plan will be provided and prepared for submittal.
13. Scope does not include provisions for material profiling and/or concentrate testing.
14. PM and administration fee includes applicable test reporting, certified payroll, etc.
15. Production startup does not include Hamburg Wheel Tracker or Tensile Strat Ratio test.

CONSTRUCTION TESTING SERVICES

INSPECTING
TESTING
ENGINEERING

2015 FEE SCHEDULE - *P9998 6/8/15*
PERSONNEL FEES AND BASIS OF CHARGES
INSPECTIONS, ENGINEERING & SPECIAL SERVICES

		Standard Rate/Hour	Discounted Rate/Hour
*** FIELD INSPECTION AND LABORATORY SERVICE**			
Steel		$175.00	
Nondestructive - UT, MT, PT		$180.00	
Steel Visual/UT Combination		$175.00	
Concrete ACI		$175.00	
Concrete ICC		$175.00	
Masonry		$175.00	
Fireproofing		$175.00	
Soil Technician w/Nuclear Gauge and/or Sand Cone *(portal-to-portal)*		~~$175.00~~	$80.00
Roofing & Waterproofing		$175.00	
Specialty Inspector or where formal certification is required		$175.00	
Field Inspector with Special Enhancement		$175.00	
Laboratory Technician		$175.00	
Technician Typist		$175.00	
****PROFESSIONAL ENGINEERING SERVICES**			
Principal Engineer (Civil/Structural)		$300.00	
Geotechnical Engineer		$250.00	
Consulting Engineer (Civil/Structural)		$225.00	
Associate Engineer, Licensed		$200.00	
Project Manager		$175.00	
Staff Engineer		~~$175.00~~	$100.00
Field Supervision		$150.00	
ASNT Level III		$165.00	
Drafting		$115.00	
Quality Control Manager		QOR	
SPECIAL SERVICES			
Portable and Mobile Laboratories, NDT and Soils		QOR	
* Epoxy Bolt/Expansion Anchor Proof Load Testing		$175.00	
* Coring, 1 Person (including equipment)		$160.00	
* Coring, 2 Persons (including equipment)		$210.00	
Project Research		QOR	
Ultrasonic Testing for Non-Metallic Materials		QOR	
Pavement Rehabilitation Analysis Using Deflections		QOR	
Roof Moisture Survey		QOR	
Soil Drilling Equipment		QOR	
Geotechnical Site Investigations/Foundation Reports		QOR	
Pachometer, Schmidt Hammer, Windsor Probe		$250.00	
Floor Flatness Testing FF/FL - Equipment Fee $100/Day		$250.00	
Measuring Moisture Vapor Emission Rate (Calcium Chloride) - $30/Kit	ASTM F1869	$250.00	
Ferroscan - Equipment Fee $100/day		$250.00	
GPR - Equipment Fee $100/day		$295.00	
Administration, Secretarial, Special Projects, Notary, Certified Payroll		$125.00	
Concrete/Grout/Mortar Mix Design Review (less than 48 hours notice - $500)		$300.00	
Welding Procedure Review (less than 48 hours notice - $500)		$300.00	
Welder Qualification Test		$200.00	
DSA Interim Reports		$150.00	
Geotechnical Pad Letter (less than 48 hours notice - $500)		$300.00	
Final Letter (less than 48 hours notice - $500)		$300.00	
EXPERT WITNESS TESTIMONY			
Court appearance, per day		$1,160.00	
Court appearance, per half day		$860.00	

** Field inspection services will be billed in accordance with minimums shown on Basis of Charges.*
***Professional engineering services and laboratory technician services will be billed at actual time.*

CONSTRUCTION TESTING SERVICES

INSPECTING
TESTING
ENGINEERING

BASIS OF CHARGES

GENERAL

Fees for tests and inspection include cost of technician, normal equipment and regular reports. Engineering services other than supervisory will be charged at applicable rates. Soils testing with nuclear gauge and/or sand cone equipment may require applicable travel and mileage charges for equipment transport and storage per code (portal to portal). Fees for special projects, services overseas, or elsewhere in the United States, will be quoted on request. With prior notification to Client; charges are subject to change at any time. Construction Testing Services reserves the right to adjust the rates quoted in this contract based upon any Union or prevailing wage increases and/or changes in any industry requirements.

MINIMUM HOURLY CHARGES – INSPECTION

Technician personnel and the following minimum charges are contractual commitment:

One-half day or less	4 Hours
Over one-half day	8 Hours
Show-up time (less than 2 hours notice = 4 hour charge)	2 Hours

WORKING HOURS AND PREMIUM TIME

Regular workday is the first 8 hours between 6:00 am and 6:00 pm Monday through Friday. Premium time is as follows:

Overtime, Weekdays and Saturdays (first 8 hours)	1.5 x quoted hourly rate
Overtime Saturdays (over 8 hours) and Sundays (first 8 hours)	2 x quoted hourly rate
Overtime Sundays (over 8 hours) and Holidays	3 x quoted hourly rate
Shift differential, swing and graveyard - (Work performed between 2:00 pm and 4:00 am)	12.5%/hour additional to base or quoted rate.

MISCELLANEOUS CHARGES - *Only Where Applicable*

Notary Services Fee	$25.00/each
Facsimile Charges. Plus $1.00/page (n/c for cover page)	$5.00 minimum
Wireless Router/Data Card for Jobsite Internet	$100.00/day
Parking Fees	At Cost
Air Travel	Cost Plus 5%
Outside Services	Cost Plus 20%
Subsistence (per union contract)	$85.00/day
Mileage	Standard Federal Rate
Sample Pickup	$15.00/each
Weekend Sample Pickup	$75.00/hour
Project Management & Administration	5% of Monthly Invoice
Samples Made by Others: Concrete Cylinders	$100 + Test
Samples Made by Others: All Other Tests	$40 + Test
Laboratory Sample Witness Fee	$100.00
EZ Cure Boxes (Thermostatically Controlled Curing Boxes)	QOR
Returned Check Fee	$100.00

TESTS

Testing fees shown include normal time for performing test. Samples requiring special preparation will be charged at the laboratory technician rate. Fees for tests not listed will be quoted upon request. There will be a minimum charge of $100.00 for any engineering report. Please note some tests maybe tested by subconsultants. Samples delivered to the laboratory after 3:00pm or samples needing results within 24 hours will incur a 50% mark-up.

INSURANCE

For the waiver of subrogation if required by client, a 2% CTS administrative fee will be added to all gross billings/revenue in addition to the 3% fee from State Fund.

PAYMENT

Invoices will be submitted monthly or bimonthly for services performed during the preceding month and are payable on receipt. Interest of 1.5% per month (but not exceeding the maximum rate allowable by law) will be payable on any amounts not paid within 30 days, payment thereafter to be applied first to accrued interest and then to the principle unpaid amount. Attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by client. Visa, MasterCard and American Express payments are accepted however fees will apply. Visa and MasterCard payments require an additional 3% on top of the amount of the invoice being paid. American Express payments require an additional 4% on top of the amount of the invoice being paid.

CONSTRUCTION TESTING SERVICES

INSPECTING
TESTING
ENGINEERING

CONCRETE AND MASONRY TESTS

		Standard Rate/Each	Discounted Rate/Each
CONCRETE			
Compressive Strength of Cylindrical Concrete Specimens (6x12)	ASTM C39	$55.00	
Compressive Strength of Cylindrical Concrete Specimens (4x8)	ASTM C39	$55.00	
Compressive Strength of Cylindrical Concrete Specimens (over 8000 psi)	ASTM C39	$105.00	
Cylinder molds, 6" x 12" and 4" x 8"	ASTM C470	$45.00	
Compressive Strength of Lightweight Insulating Concrete	ASTM C495	$65.00	
Obtaining and Testing Sawed Beams and Drilled Cores of Concrete (cores)	ASTM C42	$85.00	
Flexural Toughness of Fiber Reinforced Concrete (Round Panel)	ASTM C1550	$300.00	
Flexural Strength of Concrete (Using Simple Beam with Third-Point Loading)	ASTM C78	$210.00	
Flex Beams per Caltrans Test Methods	CT523 and CT524	$210.00	
Length Change of Hardened Hydraulic-Cement Mortar and Concrete (Shrinkage 1 Sample)	ASTM C157	$100.00	
Shotcrete Nozzleman Qualification	ACI 506, ASTM C42 and C1140	$300.00	
Shotcrete Pre-Qualification Cores	ACI 506, ASTM C42 and C1140	$75.00	
Shotcrete Production Cores	ASTM C1140	$75.00	
Coefficient of Thermal Expansion	AASHTO T336	$360.00	
Determining Density of Structural Lightweight Concrete (Cylinders)	ASTM C567	$275.00	
Standard Specification for Concrete Made by Volumetric Batching and Mixing	ASTM C685	$675.00	
Cement Quality Sampling	CBC 2010	$485.00	
Physical Testing of Gypsum, Gypsum Plasters and Gypsum Concrete	ASTM C472	$35.00	
Splitting Tensile Strength of Cylindrical Concrete Specimens	ASTM C496	$175.00	
Static Modulus of Elasticity and Poisson's Ratio of Concrete in Compression	ASTM C469	$160.00	
Grab Sample, Sealing and Storing in a Humidity and Temperature Controlled Room	CBC	$100.00	
Density of Hydraulic Cement	ASTM C188	$130.00	
Testing of Controlled Low Strength Material (CLSM) Test Cylinders	ASTM D4832	$100.00	
GFRC Pull Test	PCI	$260.00	
GFRC Flexural Test	PCI	$260.00	
Foaming Agents for Use in Producing Cellular Concrete Using Preformed Foam (Cell-Crete)	ASTM C796	$60.00	
MASONRY			
Compressive Testing of Grout (Masonry)	ASTM C1019	$85.00	
Compressive Strength of Hydraulic Cement Mortars Using 2" Cube Specimens	ASTM C109	$85.00	
Compressive Strength of Masonry Prisms	ASTM C1314	$125.00	
Testing Concrete Masonry Units and Related Units (Core Compression)	CBC 2105A.4	$125.00	
Compressive Strength of Molded Masonry Mortar Cylinders and Cubes (2" Sample)	ASTM C780 A7.6	$85.00	
Testing Concrete Masonry Units (CMU) and Related Units (Full Unit)	ASTM C140	$125.00	
Linear Drying Shrinkage of Concrete Masonry Units (Per Unit)	ASTM C426	$175.00	
Masonry Core Shear Testing	CBC 2105A.4	$175.00	
Testing Concrete Masonry Units (Absorption, Moisture Content, Unit Weight)	ASTM C140	$225.00	
Brick and Clay Tile (modulus of rupture, compression, saturation coefficient, suction rate, efflorescence)*	ASTM C67	$700.00	
Mortar Molds, 2" x 4", Single Use		$85.00	
Mortar or Grout, Stored and Cured, Not Tested (including mold)		$85.00	
AGGREGATES (SOILS AND CONCRETE)			
Determining Sieve Analysis of Fine and Coarse Aggregates (Coarse Only)	CT202/ASTM C136	~~$150.00~~	$100.00
Sieve Analysis of Fine and Coarse Aggregates (Fine Only)	CT202/ASTM C136	$200.00	
Sieve Analysis of Fine and Coarse Aggregates (Wash Included)	CT202/ASTM C117	$250.00	
Sieve Analysis of Fine and Coarse Aggregates (200 Wash Only)	ASTM C117	$150.00	
Evaluating Cleanness of Coarse Aggregate	CT227	$250.00	
Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate	ASTM C88/CT214	$175.00	
Unit Weight of Aggregate	CT212	$125.00	
Clay Lumps and Friable Particles in Aggregates	ASTM C142	$150.00	
Flat Particles, Elongated Particles or Flat and Elongated Particles in Coarse Aggregate	ASTM D4791/CT235	~~$250.00~~	$50.00
Organic Impurities in Fine Aggregates for Concrete	CT213/ASTM C40	$225.00	
Density, Relative Density(Specific Gravity), and Absorption of Coarse Aggregate	ASTM C127/CT206	$225.00	
Density, Relative Density(Specific Gravity), and Absorption of Fine Aggregate	ASTM C128/CT207	$225.00	
Resistance to Degradation of Small Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine	ASTM C131(535) and C211	~~$350.00~~	$225.00
Percentage of Crushed Particles/Standard Test Method for Determining the Percentage of Fractured Particles in Coarse Aggregate	ASTM D5821/CT205	~~$250.00~~	$50.00
Uncompacted Void Content of Fine Aggregate (as Influenced by Particle Shape, Surface Texture, and Grading)	ASTM C1252/AASHTO T304A	~~$250.00~~	$50.00
Sand Equivalent Value of Soils and Fine Aggregate	ASTM D2419/CT217	~~$175.00~~	$50.00
Durability Index (Fine)	ASTM D3744/CT229	$275.00	
Durability Index (Coarse)	ASTM D3744/CT229	$275.00	
Durability Index (Fine and Coarse)	ASTM D 3744/CT229	$285.00	
Lightweight Particles in Aggregate	ASTM C123/AASHTO T113	QOR	
Resistance of Rock to Wetting and Drying	CRD-C169	$400.00	

*Unusual sample preparation for brick specimen will be charged at the established hourly rate.

CONSTRUCTION TESTING SERVICES

INSPECTING
TESTING
ENGINEERING

SOILS, AGGREGATE, ASPHALTIC CONCRETE SERVICES & TESTS

		Standard Rate/Each	Discounted Rate/Each
SOILS			
Direct Shear Test of Soils Under Consolidated Drained Conditions	ASTM D3080	$375.00	
Caltrans Corrosivity Package		$350.00	
Determining Field and Laboratory Resistivity and pH Measurements for Soil and Water	CT643	QOR	
Soils and Waters for Sulfate Content	CT417	QOR	
Soils and Waters for Chloride Content	CT422	QOR	
Particle-Size Analysis of Soils (with Hydrometer)	ASTM D422	$400.00	
Pore Water Extraction and Determination of the Soluble Salt Content of Soils by Refractometer	ASTM D4542	$425.00	
Standard Test Method for Particle-Size Analysis of Soils (without Hydrometer)	ASTM D422	$350.00	
Liquid Limit, Plastic Limit, and Plasticity Index of Soils	ASTM D4318/CT204	$275.00	
Laboratory Compaction Characteristics of Soil Using Modified/Standard Effort	ASTM D1557/D698	$350.00	
Hydrometer Only	ASTM D422	$350.00	
pH of Soils	ASTM D4972	$300.00	
Relative Compaction of Untreated and Treated Soils and Aggregates	CT216	$400.00	
Determining the Resistance "R" Value of Treated and Untreated Bases, Subbases, and Basement Soils by the Stabilometer	ASTM D2844/CT301	$400.00	
Laboratory Determination of Water(*moisture) Content of Soil and Rock by Mass	ASTM D2216/CT226	~~$100.00~~	$25.00
Density of Soil in Place by the Drive-Cylinder Method	D2937	$75.00	
Expansion Index of Soils	ASTM D4829	$275.00	
Hydraulic Conductivity of Saturated Porous Materials Using a Flexible Wall Permeameter (Permeability)	ASTM D5084/CT220	$375.00	
Lab Compaction Characteristics of Soil 1 Point Proctor (Check Point)	ASTM D698/D1557	$225.00	
Maximum Index Density and Unit Weight of Soils Using a Vibratory Table	ASTM D4253	$190.00	
Minimum Index Density and Unit Weight of Soils and Calculation of Relative Density	ASTM D4254	$190.00	
Density of Hydraulic Cement	ASTM C188	$175.00	
Volatile Organic Content	EPA 8260B	QOR	
Semi Volatile Organics by GC/Ms (Basic Target List)	EPA 8270C	QOR	
Total Organic Carbon	ASTM 2974/EPA 5310Bm	QOR	
ICP Metals Concentration	EPA 6020 - CAM/CCR 17	QOR	
Total Extractable Petroleum Hydrocarbons: TPH, MTBE, Benzene,Toluene, Ethylbenzene, Zylenes,	EPA 8015B	QOR	
%SS	EPA 6020	QOR	
ICP Metals Concentration	EPA 9045D	$350.00	
pH	ASTM D5284	QOR	
Sequential Batch Extraction of Waste with Acidic Extraction Fluid	EPA 7196A	QOR	
Chromium Soluble	ASTM D2974	$175.00	
Moisture, Ash and Organic Matter of Peat and Other Organic Soils (Organic Content)	ASTM D2487	$200.00	
Universal Soil Classification System (USCS) Test	ASTM D1883	$250.00	
California Bearing Ratio Test	ASTM D2166/CT221	$125.00	
Unconfined Compressive Strength of Cohesive Soil			
ASPHALT			
Quantitative Extraction of Bitumen from Bituminous Paving Mixtures (Solvent)	ASTM D2172/CT310	$500.00	
Determining Low Temperature Performance Grade (PG) of Asphalt Binders	ASTM 6816	QOR	
Thickness/Height of Compacted Bituminous Paving Mixture Specimens (Cores)	ASTM D3549/CT308	$175.00	
Method of Prep of Bituminous Mixture Test Specimens	ASTM D6926/CT304	$175.00	
Bulk Specific Gravity and Density of Compacted Bituminous Mixtures (LTMD)	ASTM D1188 and D2726/CT308	$700.00	
Indirect Tensile (IDT) Strength of Bituminous Mixtures (TSR)	ASTM D6931/CT371	QOR	
Mechanical Size Analysis (Coarse and Fine) of Extracted Aggregate	ASTM D5444/CT202	$275.00	
Marshall Stability and Flow of Bituminous Mixtures	ASTM D6927	$700.00	
Theoretical Maximum Specific Gravity and Density (Rice)	ASTM D2041/CT309	$275.00	
Measuring the Permeability of Bituminous Pavements and Seal Coats	CT341	QOR	
Swell of Bituminous Mixtures	CT305	$250.00	
Moisture Vapor Susceptibility of Bituminous Mixtures/Moisture or Volatile Distillates in Asphalt	ASTM D1461/CT307	$650.00	
Stabilometer Value (1 sample)	CT366	$250.00	
Determination of Asphalt Content of Bituminous Paving Mixtures by the Ignition Method	CT382/ASTM D6307	~~$275.00~~	$200.00
Determination of Correction Factor of Bituminous Paving Mixtures by the Ignition Method	CT382/ASTM D6307	~~$275.00~~	$200.00
Determination of Asphalt and Moisture Contents of Bituminous Mixtures by Microwave Oven	CT370	$275.00	
Effect of Water on Compressive Strength of Compacted Bituminous Mixtures (Set of 8)	ASTM D1075	$2,000.00	
Compressive Strength of Bituminous Mixtures	ASTM D1074	$150.00	

** Unusual sample preparation (dried clays, saturated clays, etc.) and all other tests for treated or untreated soils, aggregate subbase and aggregate base will be charged at established rates for laboratory technician.*

*** Does not include sample preparation or sieve analysis*

All fees subject to Basis of Charges

CONSTRUCTION TESTING SERVICES

INSPECTING
TESTING
ENGINEERING

MATERIALS MECHANICAL TESTS		Standard Rate/Each
Mechanical Testing of Steel Products (General Tensile)	ASTM A370	$325.00
Fillet Weld Break Test for Qualification (Welding)	AWS B4.0	$125.00
Tension Testing of Metallic Materials, Tension Testing Wrought and Cast Aluminum and Magnesium-Alloy Products, (Welding Coupon Tensile)	ASTM E8, B557 and AWS B4.0	$325.00
Mechanical Testing of Steel Products (Couplers)	ASTM A370	$325.00
Impact Testing of Miniaturized Charpy V-Notch Specimens, Notched Bar Impact Testing of Metallic Materials	ASTM E2248 and ASTM E23	QOR
Testing, Practices, and Terminology for Chemical Analysis of Steel Products	ASTM A751	$225.00
Mechanical Testing of Steel Products & Bend Testing of Material for Ductility; #3-#8	ASTM A370 and E290	$250.00
Mechanical Testing of Steel Products & Bend Testing of Material for Ductility; #9-#11	ASTM A370 and E290	$300.00
Mechanical Testing of Steel Products & Bend Testing of Material for Ductility; #14+	ASTM A370 and E290	QOR
Mechanical Testing of Steel Products, Standard Specification for Steel Wire, Plain, for Concrete Reinforcement	ASTM A370, A82 and A185	$300.00
Guided Bend Test for Ductility of Welds, Mechanical Testing of Welds	ASTM E190 and AWS B4.0	$175.00
Determining the Mechanical Properties of Externally and Internally Threaded Fasteners, Anchor Bolts Only (Tension and Yield)	ASTM F307, F1554 and F606	$350.00
Rockwell Hardness of Metallic Materials	ASTM E18	$100.00
Proof Test for Carbon and Alloy Steel (Nuts Only)	ASTM A194 or A563	$225.00
Radiographic Examination of Metallic Castings/Weldments	ASTM E94, E1030 and E1032	QOR
Macroetching Metals and Alloys	ASTM E340, E381 and AWS	$225.00
Determining the Mechanical Properties of Externally and Internally Threaded Fasteners, Washers, Direct Tension Indicators, and Rivets (HSB Assemblies)	ASTM F606	$250.00
Mechanical Testing of Steel Products (Terminators Tensile)	ASTM A370	$250.00
Strength for Sewn or Bonded Seams of Geotextiles	ASTM D4884	$225.00
Tearing Strength of Fabrics by the Tongue (Single Rip) Procedure	ASTM D2261	$225.00
Breaking Strength and Elongation of Textile Fabrics (Grab Test)	ASTM D5034	$175.00
Tensile Properties of Fiber Reinforced Polymer Matrix Composite Bars	ASTM D3039	$675.00
Steel Strand, Uncoated Seven-Wire for Prestressed Concrete	ASTM A416 and A1051	$1,000.00
FIREPROOFING		
Thickness and Density of Sprayed Fire-Resistive Material (SFRM)	ASTM E605	$150.00
Cohesion/Adhesion of Sprayed Fire-Resistive Materials (Test Kit Only)	ASTM E736	$50.00

CONTACT INFORMATION

Headquarters: 2118 Rheem Drive • Pleasanton, CA 94588 • P 925.462.5151 • F 925.462.5183
Peninsula: One Embarcadero Center, Suite 535 • San Francisco, CA 94111 • P 415.334.4747 • F 415.438.2357
Oakland: 246 30th Street, Suite 101 • Oakland, CA 94601 • P 510.444.4747 • F 510.835.1825
San Jose: 2033 Gateway Place, #500 • San Jose, CA 95110 • P 408.573.6992 • F 408.437.1201
Stockton: 343 East Main Street, #711 • Stockton, CA 95202 • P 209.507.7555 • F 209.507.7554
Sacramento: 4770 Duckhorn Drive • Sacramento, CA 95834 • P 916.419.4747 • F 916.419.4774
Las Vegas: 3842 E. Post Road • Las Vegas, NV 89120 • P 702.257.4747 • F 702.257.4718

June 9, 2015
Proposal No.: 15-0799

Granite Construction Company
Attn: Stacey Hogge
PO Box 15287
Sacramento, CA 95851

FAX: 916-369-0429

Reference: **Caltrans Project 10-0Q2204 Route 88 Amador County**

TWINING

Subject: **Proposal to Provide Quality Control Services**

OFFICE
916.649.9000

FAX
916.921.8532

WEB
twininginc.com

Twining is pleased to present our proposal and cost estimate for quality control services on this very important project. Twining's experience and understanding of the Caltrans specification will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive, encompassing everything required by the project specifications. Our attached proposal details our options for Quality Control Services:

HMA Field Testing Services:	**$1,020/Shift**	**$32,520.00**
HMA Lab Testing Services:		**$13,740.00**
RHMA Lab Testing Services:		**$5,180.00**
Data Cores:		**$6,000.00**
Prepaving Inertial Profilograph:		**$2,000.00**

57,440

We implore you to review the attached documents to gain a better understanding of our proposal estimating.

Twining has over a decade of experience with Caltrans programs. Our accumulated experience, combined with our commitment to value added engineering, makes us the premier provider of quality control services on Caltrans projects. The size of our firm and the resources we have available will allow us to staff your project with the most qualified personnel, all of whom have over ten years experience with Caltrans projects.

We are proposing to service this project utilizing our state-of-the-art Sacramento laboratory which provides critical quality control data in a proactive and efficient manner. All of our reports are electronically transmitted to the project team by our Quality Control Management.

We are confident that our firm will provide quality service and security to you as we continue to demonstrate our high level of service and commitment to the successful construction of your projects. If you have any questions or require additional information regarding our submittal, feel free to contact me Joshua Noegel directly at (760) 617-1661, jnoegel@twininginc.com.

Best Regards,
Twining, Inc. (DIR # 1000005568)

Joshua Noegel, Senior Project Manager

Caltrans 10-0Q2204 Route 88 in Amador County
Scope of Work for Hot Mix Asphalt Contractor Quality Control
Prepared By Twining Inc. June 8, 2015
Twining Inc. Proposal Number 15-0799

SCOPE AND COST ESTIMATE - HOT MIX ASPHALT QUALITY CONTROL

Assumptions: Twining is pleased to have the opportunity to propose to you our enumerated Quality Control Testing and Inspection services. Our cost estimate is based on the total tonnage of mix and the estimated daily tonnage broken down separately for week daylight shifts and Saturday daylight shifts. Our services are directly related to the production schedule of the contractor and the total estimate may increase or decrease based on production. Services are provided as estimates and are inclusive of all field inspection, field testing, laboratory testing, and typical engineering support needed for this project. Inspection and testing is proposed as a per lump sum per shift cost, based on assumptions provided in this cost estimate. Lump sum shifts are provided for your convenience simplify estimating and invoicing.

SECTION A: Pre Production Quality Program Implementation and Services

Proposed Service	Notes and Assumptions	Assumed Quantity: Amount	Units	Unit Rate	Price
Preparation of Hot Mix Asphalt Quality Control Plan. Three copies provided to the contractor.	Lump sum	1	Each	$ 800	$ 800
Pre-Production QC Management Support, Submittals, and Meetings	Estimated hours	8	Hour	$ 140	$ 1,120
				Subtotal:	$ 1,920

SECTION B: Field Quality Control and Laboratory Services for RHMA or HMA per Caltrans Specification Section 39 and the Project Special Provisions

This section includes all costs associated with HMA production quality control requirements as indicated in the 2010 Caltrans specification Section 39. All special provision criteria specific to this contract number is also included. The following per shift costs are based on the indicated number of weekday shifts of HMA placement at an anticipated daily production of approximately 1600 tons per shift. The per shift cost is based on a 8-hour production shift. If production exceeds 8 hours, overtime will be billed at 1.35 x the hourly rate and 1.8x the hourly rate for double time. QC Management time will be billed at one hour per shift at $140.00 per hour.

Field and Plant Quality Control Personnel

Proposed Service	Notes and Assumptions	Assumed Quantity: Amount	Units	Unit Rate	Price
(1) Field Technician	Field technician number 1. Regular 8-hour shift, Sampling provided by supplier weekday or week night shift	240	Regular Hours	$ 85	$ 20,400
(1) Field Technician - Overtime	Field technician/inspector number 1. Overtime	0	O/T Hours	$ 115	$ -
(2) Field Inspector	Field technician/inspector number 1	0	O/T Hours	$ 85	$ -
(2) Field Inspector - Overtime	Field technician/inspector number 1. Overtime	0	O/T Hours	$ 115	$ -
Mobilization	Will be billed for all non consecutive shifts	6	Each	$ 500	$ 3,000
Per Diem	Per Day for Consecutive shifts	30	Each	$ 100	$ 3,000
QC Manager	One hour per shift estimated	30	Shift	$ 140	$ 4,200
				Subtotal:	$ 30,600
				Lump Sum Per Shift (HMA Field Only):	$ 1,020

PRODUCTION AND QUALITY CONTROL LABORATORY SERVICES

Proposed Service	Notes and Assumptions	Assumed Quantity: Amount	Units	Unit Rate	Price
PRODUCTION HOT MIX ASPHALT TESTING					
Bulk Specific Gravity (Gyratory Compacted)	1 per day for the first 5 days of production per Caltrans Test Method 375 and 1 per 4,000 tons or fraction thereof or 2 per 5 days which ever is greater (Average of 3)	48	Each	$ 75	$ 3,600
Theoretical Maximum Density (RICE) Testing AASHTO T209	1 per day for the first 5 days of production per Caltrans Test Method 375 and 1 per 4,000 tons or fraction thereof or 2 per 5 days which ever is greater	16	Each	$ 195	$ 3,120
				Subtotal:	$ 6,720
MOISTURE SENSITIVITY TESTING					
Moisture Suceptibility (TSR) AASHTO T283 (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 1 per project minimum	4	Each	$ 800	$ 3,200
Modified Hamburg Wheel Track AASHTO T324 (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 1 per project minimum	4	Each	$ 1,500	$ 6,000
				Subtotal:	$ 9,200

PRODUCTION AGGREGATE QUALITY TESTING					
Los Angeles Rattler AASHTO T96 (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 2 per project minimum	5	Each	$ 150	$ 750
Fine Aggregate Angularity AASHTO T304, Method A (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 2 per project minimum	5	Each	$ 200	$ 1,000
Flat and Elongated Particle per ASTM D4791 (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 2 per project minimum	5	Each	$ 150	$ 750
Percent of Crushed Particles AASHTO T335 (TEST MAY BE PROVIDED BY SUPPLIER)	1 test per 10,000 tons or 2 per project minimum	5	Each	$ 100	$ 500
				Subtotal:	$ 3,000

SECTION C: DATA CORING UPON PROJECT COMPLETION					
Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Data Coring, logging, and reporting	TRAFFIC CONTROL EXCLUDED	1	Lump Sum	$ 6,000	$ 6,000
				Subtotal:	$ 6,000

SECTION D: INERTIAL PROFILE TESTING

Twining will provide profilograph testing services utilizing the High Speed Inertial Profiler (HSIP). The Inertial Profiler is equipped with the FHWA's engineering software ProVal which will be used to collect profiling data under AASHTO R56. The profiling data will include the raw profile data, ProVal ride quality analysis reports for IRRI and MRI of each lane, ProVal smoothness assurance analysis reports for both left and right IRI's, GPS data file for each lane, and applicable IP calibration and verification test results. Per the specifications we will perform inertial profiling for each lane except areas as dictated by the specifications which require a 12 foot straightedge. The shifts for HSIP have been determined based on an 8-hour shift for pre-pave, post-grind, post pave, and final profile with an additional technician to mark sections that do not comply with the specification and 2 hours of supervisory time per shift.

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Weekday Shift (Prepaving Inertial Profiling)	IP Testing Lump Sum per 8-hour weeknight or weekday shift	1	Shift	$ 2,000	$ 2,000
Weekday Shift (Post Pave/Grind)	IP Lump Sum per 8-hour weeknight or weekday shift	0	Shift	$ 1,750	$ -
Saturday Shift	IP Testing Lump Sum per 8-hour Saturday shift	0	Shift	$ 2,350	$ -
Sunday Shift	IP Testing Lump Sum per 8-hour Sunday shift	0	Shift	$ 2,975	$ -
				Subtotal:	$ 2,000

Project Total QC Estimate: $ 59,440

Limitations:

Our services will be provided on a time-and-expense basis in accordance with the hourly rates quoted for pre-production testing, mix designs, and pavement coring. Our services will be charged lump sum per shift during production for each shift of asphalt concrete placement. If production exceeds the estimated 8 hour paving shift, an additional charge will be applied at the overtime factors identified below.

Overtime, if incurred, will be billed at 1.35X the standard rate for time in excess of 8 hours during one day and for Saturday work. Work in excess of 12 hours and that which is performed on Sundays and holidays will be billed a 1.5X the standard rate. The rates will remain in effect throughout the duration of this project. Please note that we provide our services in conjunction with the construction schedule. Any change in the number of days or hours per day will impact our budget. We will attempt to coordinate our services with your project manager to efficiently service the project.

Best Regards,
TWINING, INC.

Joshua Nuegel, Senior Project Manager

TWINING

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Fax

To:	Stacey Hogge	From:	Matthew Lowrance
Company:	Granite Construction Company	CC:	
Fax:	916-369-0429	Pages:	9 (Including Cover Page)
Phone:	916-855-4400	Date:	June 9th, 2015
Job No.:	15-548-P	Re:	

Comments:

Estimate Proposal for Hot Mix Asphalt Quality Control Inspection and Testing
Contract No. 10-0Q2204, Route 88, Amador County

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June 8, 2015

RMA Proposal Number: 15-548-P

Granite Construction Company
Attention: Stacey Hogge
P.O. Box 15287
Sacramento, CA 95851

Subject: Estimate Proposal for
Hot Mix Asphalt Quality Control Inspection and Testing
Contract No. 10-0Q2204, Route 88, Amador County

Stacey,

We have prepared a cost estimate for performing Quality Control Testing of the Hot Mix Asphalt – Type A (HMA-A) for this contract in accordance with the special provisions dated May 11, 2015.

The estimated costs presented on the following page are based on:

- HMA-A production, Monday through Friday day shifts (26,300 tons)
- Prepaving Inertial Profiling and Inertial Profiling
- Data Cores

Our costs are based on the following:

- We will coordinate with your Project Engineer and/or Project Manager to supply a Quality Control Plan. The QC Plan will be written in accordance with the section 39-1.01C(3) –Quality Control Plan of the 2010 Revised Standard Specifications. The QC Plan will describe the organization and procedures the Contractor will use to control the HMA quality characteristics, taking samples, establishing, implementing, and maintain QC, determine when corrective actions are needed (action limits), implement corrective actions, and methods and materials for backfilling core locations. The QC Plan will address the elements affecting HMA quality including aggregate, asphalt binder, additives, production, and paving.
- For HMA-A production, we will utilize a Field Technician to monitor in-place density, verify roller pattern, monitor temperatures during the rolling operations, and obtain the required cores for density determination. We assume that the material supplier will perform sampling of HMA-A, RAP and aggregates at the plant in accordance with the Project Special Provisions
- We assume that a production shift will consist of 8 hours of HMA-A placement
- For HMA-A, we will utilize a second field technician to prepare a nuclear gauge correlation in accordance with CT 375 whenever the following occurs: the first day of placement of a new material, whenever there is a change in paved thickness greater than 0.03 feet from the material thickness of a previously determined correlation, or whenever there is a change in underlying material
- We assume that the material supplier is accredited by AASHTO and certified by Caltrans-for AASHTO test methods and will provide the following during production: Job Mix Formula, Job Mix Formula Verification, Plant Inspection, sieve analysis, sand equivalents, aggregate moisture contents, oil contents, and HMA moisture contents in accordance with the Project Special Provisions

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- We propose that RMA Group will perform the following production quality control laboratory tests on the HMA-A: percent crushed particles, Los Angeles Rattler, flat and elongated particles, fine aggregate angularity, maximum theoretical density, Hamburg wheel track, and moisture susceptibility
- We assume Smoothness Testing in areas requiring the use of a 12-foot straightedge will be performed by the Contractor
- We assume that production will be consecutive, Monday through Friday day shifts. In the event production stops for more than 24 hours, Monday through Friday, an additional mobilization fee will be charged.

Prepaving Inertial Profiling & Inertial Profiling

- We propose that RMA Group will perform the prepaving inertial profiling and the inertial profiling in accordance with sections 39-1.01C(13)(b), 39-1.01D(8)(j), and 39-1.01D(9)(c) of the Project Special Provisions utilizing a Dynatest Model 5051 Mark IV inertial profiler. All equipment and operators are Caltrans-certified to perform inertial profiling. Shift rates include 8 hours of on-site time, data processing, and report preparation.

Data Cores

- We assume that the Contractor will provide all necessary traffic control to obtain data cores after RHMA-G (BWC) production has been completed and that the shifts will be consecutive Monday through Friday day shifts. We assume that up to 6 miles of roadway will be accessible per shift to data core.

The following is the summary of our estimated costs, which were calculated using the scope of work and construction duration assumptions presented herein:

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ESTIMATE WORKSHEET

FIXED COSTS:

	Qty.	Unit	Unit Cost	Total
Quality Control Plan	1	Each	$800.00	$800.00
Pre-Paving Meeting	1	Each	$500.00	$500.00
Mobilization	1	Each	$557.00	$557.00
Gauge Correlation	1	Each	$1,208.00	$1,208.00
Data Coring (17 Core Locations)	2	Shifts	$1,306.00	$2,612.00
Data Core Report	1	Each	$500.00	$500.00 = 3112
		Subtotal Fixed Costs		$6,177.00

PRODUCTION COSTS:

	Qty.	Unit	Unit Cost	Total
1 QC Field Technician - HMA-A Day Shift*		Shift	$1,347.00	Per Shift

*Production costs are based on 8 hours of placement per shift. For each additional hour of placement add $140.00/hr

X2 guys = 2694 /sh x 14 sh = 37,716

ESTIMATED HMA-A PLANT TESTING COSTS:

	Qty.	Unit	Unit Cost	Total
Crushed Particles (AASHTO T 335)	3	Each	$125.00	$375.00
Los Angles Rattler (AASHTO T 96)	3	Each	$200.00	$600.00
Flat and Elongated Particles (ASTM D 4791)	3	Each	$225.00	$675.00
Fine Aggregate Angularity (AASHTO T 304, Method A)	3	Each	$150.00	$450.00
Density of Gyration Compacted Specimen (AASTHO T 312/T 275)	7	Each	$325.00	$2,275.00
Maximum Theoretical Density (AASHTO T 209, Method A)	7	Each	$175.00	$1,225.00
Hamburg Wheel Track (AASHTO T 324, Modified)	3	Each	$650.00	$1,950.00
Tensile Strength Ratio (AASHTO T 283)	3	Each	$900.00	$2,700.00
		Subtotal Plant Costs		$10,250.00

ESTIMATED INERTIAL PROFILING COSTS:

(If not included with your grinding sub's estimate)

	Qty.	Unit	Unit Cost	Total
Prepave - Smoothness Testing (Inertial Profiling, 8-Hours On-Site)	1	Shift	$1,800.00	$1,800.00
Smoothness Testing (Inertial Profiling, 8-Hours On-Site)	2	Shift	$1,800.00	$3,600.00
		Subtotal Inertial Profiling Costs		$5,400.00

Total = 40,828

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Our costs are based strictly on the construction schedule assumptions presented herein. Any additional testing requested or change in the construction schedule will affect our costs, which will require that the above estimate be revised accordingly. Any changes to the presented assumptions will require that the estimated per shift costs be revised and adjusted as necessary.

RMA Group does not guarantee the performance of the contractor(s) by performing these services. RMA Group's performance of these services shall not relieve the contractor(s) of their obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make RMA Group an insurer of the contractor's performance; and shall not impose on RMA Group any obligation to see that the work is performed in a safe manner.

Authorized By:

Respectfully submitted,
RMA Group

_____
(Signature)

Matthew Lowrance
Project Manager

_____
(Title)

_____
(Date)

Jim Bishop
Regional Manager

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Schedule of Fees

PERSONNEL RATES

Professional and Office Staff

Staff Type	Rate/Cost
Principal Engineer	$175.00 /hour
Principal Geologist	$175.00 /hour
Project Engineer	$150.00 /hour
Project Geologist	$150.00 /hour
Project Manager	$150.00 /hour
Quality Control Manager	$135.00 /hour
Qualified SWPPP Developer	$135.00 /hour
Qualified SWPPP Practitioner	$110.00 /hour
Staff Engineer	$115.00 /hour
Staff Geologist	$115.00 /hour
Drafting	$75.00 /hour
Administrative	$50.00 /hour

Inspectors and Technicians

Staff Type	Rate/Cost
Laboratory Technician	$79.00 /hour
Soils Engineering Technician	$87.00 /hour
Public Works Technician	$87.00 /hour
ACI Concrete Technician	$87.00 /hour
Pull | Torque Testing Technician	$87.00 /hour
Coring Technician	$79.00 /hour
Public Works Inspector	$88.00 /hour
Special Inspector (ICC)	$90.00 /hour
Special Inspector Coatings	$90.00 /hour
Special Inspector DSA Masonry	$90.00 /hour
Special Inspector Wood Construction	$90.00 /hour
AWS Certified Welding Inspector – Field	$88.00 /hour
AWS Certified Welding Inspector – Shop	$84.00 /hour
Non-Destructive Testing ASNT Level II	$89.00 /hour
Non-Destructive Testing ASNT Level III	$150.00 /hour
Radiographic Testing Crew	$250.00 /hour
Building Inspector	$95.00 /hour
Mechanical | Electrical Inspector	$95.00 /hour
Project Inspector (IOR)	$100.00 /hour
SWPPP Inspector	$95.00 /hour
Field Supervisor	$105.00 /hour
Pick-up and Delivery of Test Specimens	$45.00 /hour

EXPLORATORY AND FIELD TESTING EQUIPMENT

Description	Rate/Cost
Dutch Cone Penetrometer with Operator	$185.00 /hour
Hollow Stem Auger Drill Rig with Operator	$250.00 /hour
Portable Drilling Equipment with Operator	$275.00 /hour
Bucket Auger Drill Rig with Operator	$300.00 /hour
Air Rotary Drill Rig with Operator	$350.00 /hour
Rotary Wash Drill Rig with Operator	$350.00 /hour
Diamond Bit Core Rig and Generator	$250.00 /day
Nuclear Density Test Gage	$25.00 /day
Hand Held Turbidity Meter	$15.00 /day
Ultrasonic Test Unit and Consumables	$25.00 /day
Magnetic Particle Test Unit	$15.00 /day
Skidmore	$30.00 /day
Schmidt Hammer	$20.00 /day
Torque Wrench	$20.00 /day
Proof Load Testing Equipment	$45.00 /day
Inertial Profiler	$1,800.00 /day

LABORATORY TESTS

Aggregate Tests

Description	Rate/Cost
ASTM C131 Abrasion, Los Angeles Rattler	$190.00 /each
ASTM C40 Organic Impurities in Fine Agg	$95.00 /each
ASTM D4791 Flat & Elongated Particles	$225.00 /each
ASTM D5821 Percent Fractured Particles	$100.00 /each
ASTM C123 Percent Lightweight Particles	$200.00 /each
ASTM C566 Moisture Content by Drying	$18.00 /each
ASTM C1252 Angularity and Voids in Fine Agg	$125.00 /each
ASTM C117 Materials Finer than No. 200	$65.00 /each
ASTM C289 Potential Alkali Silica Reaction	$350.00 /each
ASTM D2419 Sand Equivalent Value	$100.00 /each
ASTM C136 Sieve Analysis-Combined Sample	$145.00 /each
ASTM C136 Sieve Analysis-Fine Aggregate	$125.00 /each
ASTM C136 Sieve Analysis-Coarse Aggregate	$110.00 /each
ASTM C88 Soundness by Sodium Sulfate	$375.00 /each
ASTM C127 Specific Gravity of Coarse Agg	$95.00 /each
ASTM C128 Specific Gravity of Fine Agg	$130.00 /each
ASTM C142 Clay and Friable Particles	$200.00 /each
AASHTO T304 Angularity and Voids in Fine Agg	$150.00 /each
AASHTO T84 Specific Gravity, Fine Agg	$130.00 / each
AASHTO T85 Specific Gravity, Coarse Agg	$95.00 / each
AASHTO T96 Abrasion, Los Angeles Rattler	$190.00 / each
AASHTO T27 Sieve Analysis, Combined Agg	$145.00 / each
AASHTO T27 Sieve Analysis, Fine Agg	$125.00 / each
AASHTO T27 Sieve Analysis, Coarse Agg	$110.00 / each
AASHTO T176 Sand Equivalent	$100.00 / each
AASHTO T335 Crushed Particles	$125.00 / each

Asphalt Tests

Description	Rate/Cost
ASTM D2726 Core Density (SSD)	$30.00 /each
ASTM D1188 Core Density Parafilm Coated	$35.00 /each
ASTM D6926 Lab Max Density Marshall Method	$195.00 /each
ASTM D6927 Marshall Stability and Flow	$290.00 /each
ASTM D1561 LTMD Kneading Compactor	$220.00 /each
ASTM D1560 Hveem Stability	$205.00 /each
ASTM D1560 Hveem Stability and Density	$245.00 /each
ASTM D2041 Maximum Theoretical Density	$175.00 /each
ASTM D6307 Asphalt Content by Ignition	$135.00 /each
ASTM D6307 Ignition Oven Calibration	$250.00 /each
ASTM D2172 Asphalt Content by Solvents	$200.00 /each
ASTM D4125 Asphalt Content by Nuclear Gauge	$175.00 /each
ASTM D 5444 Gradation of Extracted Aggregate	$150.00 /each
ASTM D244 Emulsion Residue, Evaporation	$175.00 /each
ASTM D244 Emulsion Sieve Analysis	$115.00 /each
ASTM D3910 Wet Tract Abrasion	$150.00 /each
AASHTO T283 Tensile Strength Ratio	$900.00 /each
AASHTO T324 Hamburg Wheel Tracking Test	$650.00 / each
AASHTO T312 Core Density Paraffin Coated	$35.00 / each
AASHTO T312/T275 LTMD Gyratory Compactor	$325.00 / each
AASHTO T308 Asphalt Content by Ignition	$135.00 / each
AASHTO T308A Ignition Oven Calibration	$250.00 / each
AASHTO T209 Theoretical Maximum Density	$175.00 / each

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Schedule of Fees

LABORATORY TESTS

Concrete Tests

Description	Rate/Cost
Mix Design Review – Calculations Only	$300.00 /each
ASTM C39 Concrete Cylinder Cured or Tested	$20.00 /each
ASTM C39 Cylinder Tested out of Sequence	$35.00 /each
ASTM C39 Compressive Strength - Core	$65.00 /each
ASTM C495 Lightweight Concrete Strength	$45.00 /each
ASTM C78 Flexural Strength - Beam	$85.00 /each
ASTM C39 Gunite Cyl Compression Test	$35.00 /each
ASTM C1140 Shotcrete Panel Test	$250.00 /each
ASTM C649 Concrete Modulus of Elasticity	$225.00 /each
ASTM C157 Linear Shrinkage (Set of 3)	$430.00 /each
ASTM C138 Unit Weight of Concrete	$55.00 /each
ASTM C495 Oven Dry Density Light Weight Conc	$175.00 / each
ASTM C496 Splitting Tensile Test	$90.00 /each
AASHTO T 336 Coefficient of Thermal Expansion	$500.00 /each

Caltrans Tests

Description	Rate/Cost
CT 202 Sieve Analysis-Combined Sample	$145.00 /each
CT 202 Sieve Analysis-Fine Aggregate	$125.00 /each
CT 202 Sieve Analysis-Coarse Aggregate	$110.00 /each
CT 204 Plasticity Index Atterberg	$195.00 /each
CT 205 Percentage Crushed Particles	$125.00 /each
CT 206 Specific Gravity of Coarse Aggregate	$95.00 /each
CT 207 Specific Gravity of Fine Aggregate	$130.00 /each
CT 208 Apparent Specific Gravity of Fines	$145.00 /each
CT 209 Specific Gravity of Soils	$175.00 /each
CT 211 Abrasion by Los Angeles Rattler	$190.00 /each
CT 213 Organic Impurities in Sand	$95.00 /each
CT 214 Soundness by Sodium Sulfate	$375.00 /each
CT 216 California Impact Max Density	$175.00 /each
CT 216 CA Impact Max Dens - Rock Correction	$45.00 /each
CT 217 Sand Equivalent Value	$100.00 /each
CT 226 Moisture Content by Oven Drying	$12.00 /each
CT 227 Cleanness Value	$225.00 /each
CT 229 Durability Index	$275.00 /each
CT 234 Angularity & Voids Fine Aggregate	$125.00 /each
CT 235 Flat and Elongated Particles	$225.00 /each
CT 301 Resistance R-Value Stabilometer	$295.00 /each
CT 303 Approximate Bitumen Ratio	$250.00 /each
CT 304/308 LTMD Kneading Compactor	$220.00 /each
CT 305 Swell of Bituminous Mixtures	$285.00 /each
CT 308 (A) Core Density Paraffin Coated	$35.00 /each
CT 308 (C) Core Density SSD	$30.00 /each
CT 308, CT 366 Stability & Density	$245.00 /each
CT 309 Maximum Theoretical Density	$175.00 /each
CT 366 Stabilometer Value	$205.00 /each
CT 370 Moisture Content by Microwave	$75.00 /each
CT 371 Tensile Strength Ratio	$1,100.00 /each
CT 379 Asphalt content Nuclear Gauge	$175.00 /each
CT 382 Asphalt Content, Correction Factor	$250.00 /each
CT 382 Asphalt Content by Ignition Oven	$135.00 /each
CT 417 Soluble Sulfates	$45.00 /each
CT 422 Chloride Content	$60.00 /each
CT 515 Relative Mortar Strength, PCC Sand	$600.00 /each
CT 521 Concrete Compressive Strength	$27.00 /each
CT 523 Conc Flexural Strength - Beam	$85.00 /each
CT 531 Length of Drilled Concrete Cores	$45.00 /each
CT 534 Water Retention, Liq Curing Cmpnd	$425.00 /each
CT 550 Surface Abrasion of Concrete	$400.00 /each
CT 643 Resistivity and pH	$95.00 /each

LABORATORY TESTS

Masonry Tests

Description	Rate/Cost
ASTM C140 Block Compressive Strength	$65.00 /set
ASTM C140 Block Moisture & Absorption	$75.00 /set
ASTM C426 Block Linear Shrinkage	$275.00 /set
ASTM C140 Block Unit Wt & Dimensions	$195.00 /set
ASTM C90 Masonry Block Conformance	$550.00 /set
ASTM C67 Brick Compressive Strength	$85.00 /set
ASTM C67 Brick Moisture & Absorption	$75.00 /set
ASTM C67 Brick 5 Hour Boil	$95.00 /each
ASTM C67 Brick Modulus of Rupture	$95.00 /each
ASTM C780 Mortar Cylinder Compression	$30.00 /each
ASTM C1019 Grout Prism Compression	$30.00 /each
ASTM C1314 Masonry Core Cmp Str 8" max dia	$65.00 /each
ASTM C1314 Masonry Core Shear 8" max dia	$75.00 /each
ASTM E519 Assemblage Comp Str 8" Block	$85.00 /each
ASTM E519 Assemblage Comp Str 12" Block	$100.00 /each
ASTM E519 Assemblage Comp Str 16" Block	$125.00 /each
ASTM C109 Compression Test 2" Cube	$30.00 /each

Soils Tests

Description	Rate/Cost
ASTM D4318 Plasticity Index of Soils	$195.00 /each
ASTM D1883 CA Bearing Ratio of Soils	$450.00 /each
ASTM D2435 Consolidation	$200.00 /each
ASTM D2435 Consolidation, with Time Rate	$250.00 /each
ASTM D3080 Direct Shear, Consol & Drained	$200.00 /each
ASTM D4829 Expansion Index of Soils	$150.00 /each
ASTM D2166 Unconfined Comp Strength	$250.00 /each
ASTM D2434 Const Head Permeability Test	$350.00 /each
ASTM D5333 Hydro-Collapse Potential	$175.00 /each
ASTM D2050 Tri-Axial Shear Strength	$350.00 /each
ASTM D422 Hydrometer Analysis	$250.00 /each
ASTM D854 Specific Gravity of Soils	$175.00 /each
ASTM 4546 Swell Potential	$175.00 /each
ASTM D4943 Shrinkage Factor by Resin	$190.00 /each
ASTM D559 Soil Cement Sample Preparation	$75.00 /each
ASTM D558 Soil Cement Maximum Density	$200.00 /each
ASTM D1633 Compression Test Soil Cement	$55.00 /each
ASTM D2937 In-Place Density, Drive Cylinder	$20.00 /each
ASTM D2216 Soil Moisture Content by Mass	$8.00 /each
ASTM D698 Maximum Density Std Effort	$175.00 /each
ASTM D1557 Max Density Optimum Moisture	$175.00 /each
ASTM D2974 Moisture, Ash, Organic Matter	$75.00 /each
ASTM D4972 pH of Soils	$50.00 /each
ASTM D2844 R-Value & Expansion Pressures	$295.00 /each
ASTM D2419 Sand Equivalent	$100.00 /each
ASTM D422 Sieve Analysis of Soils	$145.00 /each
ASTM D1140 Materials Finer than #200	$50.00 /each
AASHTO T100 Specific Gravity of Soils	$175.00 / each

Reinforcing Steel Bars

Description	Rate/Cost
ASTM A370 Rebar Tension up to #8	$ 40.00/each
ASTM A370 Rebar Tension #9 to #11	$ 50.00/each
ASTM A370 Rebar Tension #14	$ 80.00/each
ASTM A370 Rebar Tension #18	$ 120.00/each
ASTM E290 Bend Test Rebar up to #8	$ 30.00/each
ASTM E290 Bend Test Rebar #9 to #11	$ 40.00/each
ASTM E290 Bend Test Rebar #14	$ 80.00/each
ASTM E290 Bend Test Rebar # 18	$ 120.00/each

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Schedule of Fees

LABORATORY TESTS
Mechanical Splices of Reinforcing Steel

Description	Rate/Cost
CT670 Tensile Strength up to #8	$ 50.00/each
CT670 Tensile Strength #8 - #11	$ 75.00/each
CT670 Tensile Strength #14	$ 100.00/each
CT670 Tensile Strength #18	$ 150.00/each
CT 52-1-08C Slip Test	$ 150.00/each

Operator Qualifications Reinforcing Steel Bar Splicing

Description	Rate/Cost
CT670 Op Qual Ult Butt Splice to #8	$ 300.00/each
CT670 Op Qual Ult Butt Splice #9-#11	$ 350.00/each
CT670 Op Qual Ult Butt Splice #14	$ 500.00/each
CT670 Op Qual Ult Butt Splice #18	$ 650.00/each
CT670 Op Qual Service Splice to #8	$ 220.00/each
CT670 Op Qual Service Splice #9 to #11	$ 240.00/each
CT670 Op Qual Service Splice #14	$ 300.00/each
CT670 Op Qual Service Splice #18	$ 400.00/each

Production Lot Reinforcing Steel Bar Splicing

Description	Rate/Cost
CT670 Production Lot up to #8	$ 230.00/lot
CT670 Production Lot #9 to #11	$ 280.00/lot
CT670 Production Lot #14	$ 450.00/lot
CT670 Production Lot #18	$ 600.00/lot

Headed Reinforcing Steel Bars

Description	Rate/Cost
ASTM A370 Headed Bar Tensile up to #8	$ 200.00/lot
ASTM A370 Headed Bar Tensile #9 to #11	$ 250.00/lot
ASTM A370 Headed Bar Tensile #14	$ 380.00/lot
ASTM A370 Headed Bar Tensile #18	$ 500.00/lot

Prestressing Wires

Description	Rate/Cost
ASTM A416 Stress-Strain Analysis	$ 170.00/each
ASTM A416 Tensile Test Only	$ 125.00/each

LABORATORY TESTS
Structural Steel Tests

Description	Rate/Cost
ASTM A370 Tensile Up to 100K lbs (Eac	$ 50.00/each
ASTM A370 Tensile Up to 200K lbs (Each)	$ 55.00/each
ASTM A370 Tensile Up to 300K lbs (Each)	$ 65.00/each
ASTM A370 Tensile Up to 400K lbs (Each)	$ 110.00/each
ASTM A370 Tensile 400K - 500K lbs (Each)	$ 300.00/each
ASTM A370 Tensile Stress-Strain Percent Offset	$ 150.00/each
AWS Weld: Macroetch	$ 65.00/each
AWS Weld: Fracture	$ 30.00/each
AWS Bend Test	$ 45.00/each
ASTM A370 Rockwell Hardness (Each)	$ 72.00/each
Steel Chemical Analysis	$ 125.00/each

High Strength Bolts

Description	Rate/Cost
ASTM F606 Bolt Axial Tensile to 7/8"	$ 40.00/each
ASTM F606 Bolt Wedge Tensile to 7/8"	$ 55.00/each
ASTM F606 Bolt: Axial 7/8" - 1 1/2"	$ 60.00/each
ASTM F606 Bolt Wedge Tensile 7/8" to 1 1/2"	$ 75.00/each
ASTM F606 Bolt: Proof Load Test up to 7/8"	$ 65.00/each
ASTM F606 Bolt: Proof Load Test up to 1 1/2"	$ 85.00/each
ASTM F606 Nut: Proof Load Test up to 7/8"	$ 45.00/each
ASTM F606 Nut: Proof Load Test up to 1 1/2"	$ 65.00/each

Spray Applied Fire Proofing Tests

Description	Rate/Cost
ASTM E605 Spray Applied Fireproofing Density	$95.00 /each

RMA Group
Every Project Matters | www.rmacompanies.com

Schedule of Fees

General Charges

- RMA Group requires twenty-four (24) hour prior notification for scheduling inspectors and/or technicians.
- Inspection charges start at the scheduled show up time at the job site. All inspection hours will be billed in the following increments:
  - There will be a minimum two (2) hour charge for any RMA Group employee presence on site.
  - Any time less than four (4) hours of work will be billed as four (4) hours.
  - Four (4) to eight (8) hours will be billed as eight (8) hours.
- When personnel are required to work in excess of 5 hours without an uninterrupted meal period of 30 minutes, due to project constraints, ½ hour will be charged at double time rates in addition to any applicable hours worked.
- Rates are valid through June 30, 2015. Rates for personnel will increase by 3% per year on July 1st of each subsequent year.
- Administrative/clerical support will be charged at 10% of the monthly direct charges.
- Certified Payroll Reports will be prepared upon request. There will be a $75.00 charge for each certified payroll report.
- Outside services will be billed at cost plus 15% unless billed directly to and paid for by Client.
- Requests made by client for management attendance at meetings at the project site will be charged at standard rate.

Overtime Charges

- Work performed in excess of 8 hours per day and/or up to eight (8) hours on Saturdays will be billed at 1.5 times the unit rate.
- Work performed on Sunday, recognized holidays, or in excess of eight (8) hours on Saturdays will be billed at 2.0 times the unit rate.
- A 20% surcharge will be applied for laboratory tests performed on a Saturday or Sunday.

Per Diem and Travel Charges

- An $85.00 charge per day will be applied when our personnel are required to stay overnight at remote locations.
- Time will be billed at the unit rate while traveling to a remote location or if a location requires an overnight stay
- Mileage for travel outside a 50 mile radius from either the project site or the nearest RMA facility whichever is closest, will be charged at a rate of $0.58 per mile.

Night Work

- A $10.00 per hour surcharge will be added to all personnel rates for work performed during night shifts.

June 8, 2015

To Bidder on 10-0Q2204
Proposal # 15-216

Trinity Engineering Laboratories, Inc.

PW Contractor Regrist # 1000011358
Certified SBE # 1269800

Project Name; Repaired areas and HMA resurfacing

Estimated Fees

Data Core	Quantity	Unit Price	Total
Data Core	1	$3,175.00	**$3,175.00**
Fixed Cost			
A. Mix Design (if needed)(include WMA eval.)	2	$4,450.00	$8,900.00
B. QC Plan	1	$500.00	$500.00
C. QC Meeting	1	$350.00	$350.00
D. Start Up	2	$850.00	$1,700.00
E. TSR (every 10000 tons)	4	$850.00	$3,400.00
F. Hamburg Testing (every 10,000 tons)	4	$850.00	$3,400.00
Summary of fixed costs (does not include mix design)	1		**$9,350.00**

Breakdown of Daily Cost

Grade Inspector, Grade Tester/Sampler(performs grade inspection, testing, sampling every 750 tons')			
Rates for shift	8 hrs. Day	10 hrs. Day	12 hrs. Day
Option 1st shift(1 field crew)(includes required cost)	**$1,260**	**$1,473**	**$1,810**

X2 Guys = 2520/shift x 14 = 35,280
+
38,455

Required Cost per specs (included in shift price)	Quantity	Unit Price	Total
Qcmeetings, cores,airvoids,and agg testing included in	1	$0.00	**$0**

If plant technintion is needed rates are $100 per hr for first 8 hours $115per hr from 8 to 12hrs and $130per hr after 12hrs. Price includeds all required test.

Trinity Engineering rates can change based on production rate of the asphalt concrete rate.
The shift rate is billed at project site.

Shift Price does include warm mix requirements
*** If additional field technician is needed, rates are $ 90.00 per hour (if Caltrans requires or contractor requests)**
Assumption all paving will be on 1 st shift.
Laboratory and technicians are fully certified in all required tests. (Signatory to Local 12)
Trinity Engineering Laboratories is a Certified Small Business. Supplier Number:1269800
If project continues after June 30, 2016 and 2017, an increase of 5% per year is added due to pre-vailing requirements.
Additional insurance requirements will be at cost of the requirement.

Does not include GPS unit(Contractor supplied) Technician is experience in uploading units.

June 8, 2015

Proposal # 15-216

To Bidder on 10-0Q2204

Trinity Engineering Laboratories, Inc.

Project Name; Repaired areas and HMA resurfacing

Certified SBE # 1269800

HMA Type A/RHMA (Gap Graded)

Trinity Engineering Laboratories is pleased to present our proposal and cost estimate for the Quality Control services on this very important project. Our detailed scope of work and cost estimate outlined below is for Hot Mix Asphalt Quality Control and Data Core.

Hot Mix Asphalt Quality Control

Trinity Engineering Laboratories experience and understanding of the Caltrans Section 39 Hot Mix Asphalt and this project specifications will be a tremendous asset to your project team. We have developed our cost per shift to be all inclusive, encompassing everything required by the project specifications. Key points of these specifications include:

* The project is constructed under the SuperPave process which requires the testing of the HMA for moisture sensitivity per CTM 371/Hamburg every 10000 tons.

Trinity Engineering Laboratories management staff has over 25 years combined experience with Caltrans QC/QA programs. A key member of our management staff was one of the steering committee members for the development of the Caltrans QC/QA / Superpave specification and is involved with the refinement of the specifications. Our accumulated experience, combined with our commitment to value added engineering, makes us the premier provider of quality control services on Caltrans projects. The size of our firm and the resources we have available will allow us to staff your project with experience and qualified personnel, all of whom have worked over 100 QC/QA projects in the last few years.

*Job Mix Formula & Verification testing are assumed to by done by supplier

*A field inspector and field technician will be utilized to obtain the required samples and test compaction in the field per special provisions.

*If a plant laboratory is required, power will be provided by the production facility

*Data Cores will be obtained at the shift rate for 8-hour shifts

*Core Holes will be patched by contractor

* Density coring will be perform the following shift at the daily rate, if needed the same

For your convenience, we have provided two estimate options for the field quality control services; Option 1) excludes Plant QC services when provided by the HMA supplier, but still includes; Density and theoretical maximum densities performed on the HMA mix samples and Option 2) includes plant QC, QC testing required for the plant.

Option 3) includes field crews and no plant technicain and no required cost..

We wish your company success and look forward to talking to you soon. If you have any questions regarding our submittal, feel free to contact us at (559) 260-6841 or (559) 392-8776. Our project leader email is markhorn@sbcglobal.net or web site: www.trinityengineeringlaboratories.com

Best Regards,

Trinity Engineering Laboratories, Inc.

Mark Horn

Mark Horn

Projects Assurance Manager

Trinity Engineering Laboratories, Inc.
Clovis, Ca 93619

Scope of Work for Hot Mix Asphalt Quality Control Using the Quality Control/ Quality Assurance Process

Assumptions: Trinity Engineering Laboratories is pleased to have the opportunity to propose to your company our unsurpassed Hot Mix Asphalt Quality Control Testing and Inspection services. Our cost estimate is based on the total tonnage of Hot Mix Asphalt and the estimated daily tonnage broken down separately for week day/night shifts and Saturday day/nights shifts. Our services are directly related to the production schedule of the contractor and the project total tonnage. Our total estimate may increase or decrease based on production rates and/or project tonnage. Services are provided as per shift estimates and are inclusive of all field inspection, field testing, laboratory testing and typical engineering support needed for this project.

Trinity Eng. does not guarantee the performance of the contractor by performing these services. Trinity Eng. performance of these services shall not relieve the contractor of his obligation to perform work in conformity with the drawing and specifications.

Assumptions

We propose to utilize a laydown inspector and field technician to perform the field inspection, pull the required samples in the field, monitoring and obtaining cores required for density determination.

We assume the material supplier will provide the mix design, JMF verification, plant inspection, sieve analysis, Sand Equivalent and oil contents during production (option1)

Option 1 Day shift(1 field crew)(includes required cost)

Trinity Engineering Laboratories will provide Straight Edge testing services according to the Special Provision. Hard and electronic copies will be provide to your company. Data/Density Coring operation will be done after the production as per the special provision. The contractor is responsible for traffic control. If operations are outside of the normal production for either Data/Density coring or straight edge testing, the hourly rates change to a two man crew at $250.00 per hour. Data Coring price is based on the assumption of moving traffic control. If traffic control impedes the coring operation, then additional cost could occur.

0-4 hours billed at 4 hours
4-6 hours billed at 6 hours
6-8 hours billed at 8 hours
***Shift rate divided by 8 hours is the hourly rate**

Our cost are based strictly on the construction schedule assumptions presented herein. Any additional testing requested, changes in the construction schedule or change to the presented assumptions will affect our costs, which will require that the above estimated costs be revised accordingly. Overtime costs for Saturday and Sunday shifts will be multied by 1.35 and 1.6, respectively. If lime treatment occurs on a non scheduled paving day, the required quality control testing for lime treated aggregates willed be billed at $ 1100.00 per shift. If paving exceed 8 hours per shift, each additional(option 1) will be billed at $225 up to 10 hrs. thereafter $ 275.00. If paving exceeds 8 hours per shift, each additional (Option2) hour will be billed at $350.00 up to 10hours and $ 450 thereafter.

#26 - BWC OPERATED PAVER AND SHUTTLE BUGGY RENTAL

Apadana Engineering, Inc.

WBE/DBE:37715 SBE: 1018577 LBE: 77218 SF Vendor: 77218 SF Business Registration: 424765

Quote

Apadana Engineering Inc. is signatory to Operating Engineers and Labor unions.

Project: 10-0Q2204

Location: Amador County

Contract Number:

Bid Date: Tuesday, June 09, 2015

TO: **Prime Contractors**

Bid Item #	Description	QTY	Unit	Unit Price	Total
1	Mobilization	1.00	LS	12,000.00	12,000.00
2	Bonded Wearing Course Spray Paver (Roadtec SP 200) and Shuttle Buggy (Roadtec SB 2500e)	1.00	Day	14,500.00	14,500.00

x 2 HR OT $4000

$18,500

+ 500 Fuel

$19,000

Notes:

Prime contractor to fuel the paver and shuttle buggy on daily basis.

Prime contractor is responsible for all mobilizations and demobilizations on the jobsite.

Price is based on continuous 8 hour shifts without interruptions. Overtime to be billed at $2,000.00 per hour.

Additional mobilization to be billed at $12,000.00 each.

Standby will be at $6,000.00 per day.

No bond is included.

Quotation is based on mutually agreed schedule and start date. If Prime Contractor changes start date, new start date must also be mutually agreed to.

Mutually agreed schedule to be in writing and signed by both parties

Quotation is valid for 30 days.

Payments are due within 30 days.

Back up paver and buggy can be qouted if needed.

No back up paver/buggy is qouted. Apadana is not responsible for any delays, lost material or backcharges of any kind due to mechanical failure.

No Retention

Inclusions:

Pavement rental: integrated spray paver with shuttle buggy

2 Operators

2 Screedmen

Exclusions:

Permits	Sweeping
Traffic control	Testing
Surface prep.	Striping
Trucking	Work behind Screed
Emulsion	Raking and Rolling
A/C Mix	Oil
Clean up	Delay, costs, and losses due to breakdown

5 Thomas Mellon Circle, Suite 154 San Francisco, CA 94134

Phone: (415) 300-6600 FAX: (415) 467-7721

4522 Parker Avenue
Building 700, Suite 350
McClellan, CA. 95652
Ph: (916) 383-1756
Fax: (916) 383-4084
CA State License # 984141

To:	Granite Construction- Sacramento	**Contact:**	Stacey Hogge
Address:	4001 Bradshaw Rd.	**Phone:**	(916) 855-4513
	Sacramento, CA 95827 USA	**Fax:**	(916) 369-0429
Project Name:	10-Ama-88-46.9/R54.7	**Bid Number:**	10-0Q2204
Project Location:	Route 88 PM. 46.9/R54.7, Near Hams Station, CA	**Bid Date:**	6/9/2015
Addendum #:	1,2		

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
026	395020	RUBBERIZED HOT MIX ASPHALT-GAP GRADED (BONDED WEARING COURSE) (Paver W/ MTV Daily Rental Only)	1.00	DY	$25,000.00	$25,000.00
048	999990	MOBILIZATION	1.00	EACH	$15,000.00	$15,000.00

Notes:

- Base Bid:
  Includes: Daily Paver Rental & MTV, (1) Intergrated Spray Paver with Operator,(2) Screedmen (1) Layout Foreman , (1) Material Transfer Vehicle with Operator and (1) Mechanic and Service Truck
  Shifts are considered 8 hours. Overtime will apply when paving shifts are greater than the eight hour. Overtime will be billed at $ 1,500.00 per hour.
  Total number of paving shifts shall be determined by the General Contractor.
  Daily rates are based on regularSunday thru Friday day shift. Weekend and or Premium shift do not apply. If Weekend and or Premium shift is needed a quotation can be provided.
  One move in only and all work shall be continuous.
- Excludes: A/C Mix, Trucking, Labor behind screed, Rolling, Traffic Control and Surface Prep, Emulsion
  Anything that is not shown as included shall be considered excluded.
- General Contractor shall transport the equipment on and off the grade daily if nesassary.
- Customer is to fuel Paver and MTV daliy (aprox.75 gallons per shift)
- Telfer Highwway Technologies will not accept any back charges associated with equipment breakdowns.
- Bonded Wearing Course is a thin wearing course and any surface corrections need to be made prior to installation. Telfer Highway Technologies will not be held responsable for smoothness characteristics in the finished pavement.
- Prices quoted are valid for10 business days after project opening, contractor must notify Telfer Highway Technologies within 10 days after bid opening in writting of acceptance of quote or quote will be considered null and void.
- General Contractor shall provide Telfer Highway Technologies a secure location to park the paver and MTV after each shift with plastic to park over. Any spoils which are removed from the paver as well as the plastic in which the paver is parked on shalll be the responsiblity of the General Contractor to dispose of.
- Telfer Highway Technologies is a Non Union company and will not be held responsiable to any union signatory aggreements. Any Union issues will be responsibility of the General Contractor.
- Quotation is subject to a mutually agreeable schedule.

Payment Terms:

Payments are due net 30. No retention is to be witheld.

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Telfer Highway Technologies**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Mike Fain (916) 383-1756 mikefain@telferoil.com

Recipient Information

To: ESTIMATOR
Fax #: 9163690429

faxZERO.com
send a fax for free

Sender Information

From: Sierra Pacific Materials
Email address: szysling@papichco.com (from 68.186.35.134)
Phone #: 5595655040
Sent on: Monday, June 8 2015 at 1:22 PM EDT

Stacey

This fax was sent using the FaxZero.com free fax service. FaxZero.com has a zero tolerance policy for abuse and junk faxes. If this fax is spam or abusive, please e-mail support@faxzero.com or send a fax to 855-330-1238, or phone 707-400-6360. Specify fax #14779633. We will add your fax number to the block list.

SIERRA PACIFIC
MATERIALS
EQUIPMENT RENTAL DIVISION
Cal. Lic. #767055
P.O. Box 2210 • Pismo Beach, CA 93448
(559) 213-3445 OFFICE • (559) 242-5050 FAX

Rental Contract

Lessee: ESTIMATOR

Date: 6/8/15

Address:

Phone:

Email:

Project: 10-0Q2204

We hereby submit specifications and estimates for:

Operated equipment rental for Project located in Amador County

After acceptance of proposal and permits are obtained by others, Papich Construction Company Inc. (PCI) dba Sierra Pacific Materials (SPM) will proceed as follows:

Mobilization

1. Mobilization of SB2500 shuttle buggy, in and out of Visalia or Paso Robles, CA = $200.00/HR
2. Mobilization of RX60C full lane milling machine, in and out of project from Visalia, CA. = $225.00/HR
3. Mobilization of Hopper Insert for Shuttle Buggy = $100.00./HR

Operated Rental

1. Sierra Pacific Materials (SPM) will operate and maintain (Lessee fuels) the following machines as directed. Customer will pay SPM in accordance with the following rates for hours operated:

• Roadtec SB2500B	$ 3,500.00 per (8HR) shift
• Hourly rate beyond 8 hours	$ 475.00/HR to 12HRS, 500.00/HR thereafter
• Roadtec RX60C 12' wide mill	$ 4,700.00 per (8HR) shift
• Hourly rate beyond 8 hours	$ 650.00/HR to 12HRS, 700.00/HR thereafter
• Hopper Insert for Shuttle Buggy	$ 150.00 / Day
• Optional Shuttle Buggy Dumpman	$ 600.00 / 8 hour shift

Work Specific Conditions

1. All work will be performed under the strict direction of the prime's onsite supervisor. SPM will utilize Local 12 or Local 3 operating engineers as required by union agreements to operate above referenced equipment. Lessee will pay SPM based on the terms and conditions herein for the operation of equipment.
2. Overtime will be billed after eight (8) hours and double time after twelve (12) hours (missed lunch period will be billed at double time rate).
3. Billable hours begin upon setup / startup and end after cleanout / breakdown.
4. Oversize transportation permits will be the responsibility of the Lessee.
5. SPM will not be held responsible for any damage to buried utilities, etc. Lessee will be responsible for any damage caused to machines from buried obstructions. Rental rates will apply until repairs are completed.
6. Lessee will provide: water and fill grinder, traffic control, sweeping, clean up, hauling & disposal of grindings, pavement delineation, temporary ramps and any other work required to facilitate the grinding operations.

General Conditions

1. The rental rate for Equipment covers normal use only not to exceed 8-hours/1day, 40 hour/week (Mon-Fri), or 160 hours/month, based on 20 working days. Any excess use will be prorated against the appropriate rate and charged to the Lessee. If Equipment is operated on a job site deemed to be severe conditions, including but not limited to sites containing rock, which causes excessive wear and tear a surcharge of 25% of the normal rental rate will be added to said normal rate, and be the responsibility of Lessee. Lessee shall still be responsible for any damages to rental Equipment used on a site containing rock, in addition to the rock surcharge. The Equipment will be transported to and from SPM's place of business at Lessee's expense. Rental begins when items are delivered to Lessee and continues until items are picked up by or returned to a SPM location of SPM's choice. Equipment must be checked in at the office during normal business hours. No allowance will be made for holidays, time in transit or any prior time the Equipment may not be in actual use while in Lessee's possession.

2. INSURANCE REQUIREMENTS (Notice about your financial responsibility) Prior to the rental, the following minimum insurance requirements must be met. SPM must receive a current "Certificate of Insurance" naming SPM as "Additional Insured" for general liability (Mandatory) with limits of liability not less than $1,000,000 combined single limit per occurrence (bodily injury including death and property damage) unless greater liability limits are specified, and as "Loss Payee" for physical damage for the full value of the Equipment. Most customers, for convenience, issue one certificate covering their policy period stating "all sites and operations" instead of obtaining a new certificate for each individual rental.

3. Unless otherwise required by SPM, Lessee shall pay the rental sums due as follows: net payment to be received by SPM within thirty (30) days from date of SPM invoice. Should Lessee fail to pay any part of the sum or any other sum required by Lessee to be paid to SPM within thirty (30) days from date of invoice, all past due amounts shall bear a finance charge at the rate of one and one half percent (1.5%) per month. State Laws, including the laws governing interest and usury, shall be applicable to this Rental Agreement and shall govern the monthly periodic rate and corresponding annual percentage rate. If for any reason it is determined by a court of competent jurisdiction that a different usury or interest law is deemed applicable, the monthly periodic rate and corresponding annual percentage rate shall be the maximum non-usurious rate of interest applicable to any entity such as Lessee in the applicable jurisdiction. If for any reason amounts paid in connection with SPM's extension of credit to Lessee under this Rental Agreement are deemed interest that produces a rate in excess of the maximum non-usurious rate of interest under the law applicable to this Rental Agreement, SPM shall refund to Lessee such portion of said interest that is in excess of the maximum non-usury rate of interest for that particular jurisdiction. Lessee agrees to pay attorney's fees and related costs in the event that SPM shall incur either of the same in order to pursue collection of any sums due from Lessee to SPM or to interpret this Rental Agreement, to defend SPM in action or to enforce its rights against any third party. SPM, in its sole discretion, may venue the lawsuit in any county where SPM has a location or place of business and Lessee agrees to the same. In addition, Lessee shall be in default with the right of SPM to accelerate the all the obligations of Lessee if Lessee attempts to sell or encumber the Equipment, ceases operating, institutes or has instituted against it proceedings under any bankruptcy or insolvency law, makes an assignment for the benefit of creditors or fails to comply with any other provision of the Rental Agreement, or if any attachment, execution, writ of process is levied against the Equipment or any of Lessee's property, or if for any reason SPM deems itself insecure or the Equipment unsafe. Lessee agrees to deliver the Equipment to SPM on demand, and SPM may enter upon any job, building or place where the Equipment is located and take possession of it without notice to Lessee and this Rental Agreement shall thereupon terminate and be forfeited at the option of SPM. In the event of any such action, Lessee agrees to pay all guaranteed leases and all other leases due, damages or any injury to the Equipment, legal expenses, costs of removal of the Equipment from the possession of Lessee and all freight, storage, transportation and other charges incurred in such removal and return to SPM at its place of business.

4. Lessee shall comply with all applicable environmental laws and regulations including those on fuel use and idling. Lessee is responsible for any and all fines incurred for violations or the laws or regulations resulting from the use of the Equipment.

5. SPM is not responsible for any charge that the Lessee may have because of mechanical malfunction of the Equipment, and it shall not in any manner be liable for any back charges or any direct, indirect, special or consequential damages. Lessee will be responsible for Equipment if stolen at any time during rental period. While Equipment is on rent, SPM assumes no responsibility for any damages to property or persons. Any damage at all will be the complete responsibility of Lessee.

6. Lessee shall defend, indemnify and hold SPM harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorney's fees which: (1) relate to injury, illness, sickness, disease or the death of any persons (including employees of Lessee), and (2) were caused, or claimed to be caused, in whole or in part by the Equipment leased herein or by the liability or conduct (including active, passive, primary or secondary), of SPM,

its agents or employees, or any other person for whose acts any of them my be liable. The parties agree that SPM shall only be liable or responsible for actions of willful misconduct.

7. The Equipment rented pursuant to this Agreement are rented "as is" and without warranty whatsoever. SPM RENTS ALL EQUIPMENT AND SERVICES PURSUANT TO THIS AGREEMENT WITHOUT WARRANTY OF ANY NATURE WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MECHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. Notwithstanding anything contained to the contrary, Lessee agrees that Lessee may not offset any payments under this Rental Agreement or the account because of any dispute concerning warranty issues and that the payment on the account is absolutely due and owing without any right of offset or recoupment of any nature.

8. SPM shall have the right at any time during business hours, without notice, to enter Lessee's premises or the site were SPM rental Equipment is located for the purpose of inspecting, repairing, adjusting or repossessing the Equipment.

9. SPM will mail to Lessee at Lessee's address, invoice(s). Lessee agrees to notify SPM in writing of any error in the invoice(s) within 30 days after the date of that invoice(s). If not so noticed, the invoice shall be deemed to be correct and accepted as rendered, thus no credits will be issued after 30 days from invoice date. Time is of the essence of this Rental Agreement.

10. The Rental Agreement must be signed and shall be returned to SPM. SPM may allow it to be returned by facsimile transmission or email. Any such facsimile transmission or email bearing signatures of Lessee shall be considered as valid as if t were an original document. SPM and Lessee have each agreed to conduct their business by electronic means.

11. Lessee, by signing this form, warrants that all information provided is true, correct, accurate, and complete and acknowledges that he/she has read same, understands its contents and expressly agrees to the terms and conditions as stated hereon. A corporate officer, LLC member officer, each and every partner, or the owner(s) of the company must sign this Rental Agreement and agree to be fully bound by its terms.

12. This is the entire agreement between SPM and Lessee regarding the Rental Agreement and no oral changes can be made. No promises, representation or agreement purporting to modify this Rental Agreement and no revocation, partial or otherwise, or change, amendment, addition or alteration shall be valid unless the same be in writing, signed by all parties hereto or by their duly authorized agents. Waiver by SPM of any terms or conditions of this Rental Agreement or waiver of any breach thereof shall not affect the validity or enforceability of the remaining provisions of this Rental Agreement. A determination that any provisions of this Rental Agreement are illegal or invalid shall not affect the validity or enforceability of the remaining provision of this Rental Agreement.

13. This transaction is intended as a true lease and not a sale. SPM may file an initial financing statement listing the Equipment to protect its rights.

If Papich Construction dba Sierra Pacific Materials is required to commence any legal action to recover losses under this agreement or required to employ attorney for the enforcement of any of its rights herein, customer agrees to pay for responsible attorney fees and costs incurred thereby.

Submitted by:_____

This proposal may be withdrawn if not accepted within 15 days

Acceptance of Proposal:

Signature:_____ Date:_____

Lessee's Authorized Representative

#4 – PCMS

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

Bid

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168
DIR# 100015697

Stacey

Attention: Estimating Department

06-08-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **10-0Q2204** . That bids on 06-09-15. After looking at the plans and specials the following is a bid for item **#4** PCMS:

Item**#4** PCMS boards:

Monthly PCMS price is **$800.00*** per month per board
$150.00 delivery per board
$150.00 Pick up per board
*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

800 x 8mo = 6400
300 mob x 2 boards = 600
$7000

Sincerely,
Rick Vasquez
Estimator
Flash Traffic, Inc.
661-733-2053

in bid
6 9 10 15 A
8M

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

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

FAX TRANSMITTAL

BID DATE: 6/9/15

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

THE FOLLOWING QUOTATION IS FOR THE CALTRANS PROJECT #: 10-0Q2204

10-Ama-88-46.9/R54.7

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
2	Construction Area Signs	LS			$ 4,900.00
3	Traffic Control System (See Below)	LS			$ -
4	PCMS - $150/Day, $500/Week, $1,000/ Month	LS			$ -
10	Remove Roadside Sign	EA	47	$ 100.00	$ 4,700.00
11	Remove Roadside Sign (SSBM)	EA	1	$ 50.00	$ 50.00
15	Salvage Snow Pole Marker	EA	700	$ 18.00	$ 12,600.00
28	Furnish Single Sheet Aluminum (0.063" - Unframed)	SQFT	200	$ 15.00	$ 3,000.00
29	Roadside Sign - One Post	EA	50	$ 275.00	$ 13,750.00
30	Roadside Sign - Two Post	EA	6	$ 350.00	$ 2,100.00
31	Install Sign (Strap and Saddle Bracket Method)	EA	1	$ 100.00	$ 100.00
32	Furnish Single Sheet Aluminum Sign (0.063" Unframed) for Retroreflective Sheeting (Type XI)	SQFT	140	$ 10.00	$ 1,400.00
33	Furnish Single Sheet Aluminum Sign (0.080" Unframed) for Retroreflective Sheeting (Type XI)	SQFT	160	$ 11.00	$ 1,760.00
34	Furnish Single Sheet Aluminum Sign (0.063" Framed) for Retroreflective Sheeting (Type XI)	SQFT	100	$ 17.00	$ 1,700.00
35	Retroreflective Sheeting (Type XI)	SQFT	410	$ 6.00	$ 2,460.00
39	Snow Pole Marker	EA	700	$ 55.00	$ 38,500.00
40	Guard Railing Delineator	EA	520	$ 25.00	$ 13,000.00
41	Object Marker (Type L)	EA	22	$ 50.00	$ 1,100.00
	TOTAL BID PRICE				$ 101,120.00

TRAFFIC CONTROL	QTY	UNIT	PRICE
2 Flagmen (T-13) Excludes Transverse Rumble Strip	1	Per Shift	$ 1,450.00
2 Flagmen (T-13) Includes Transverse Rumble Strip	1	Per Shift	$ 1,650.00
Additional Person (If Requested)	1	Each	$ 525.00
Overtime	1	PMH	$ 90.00
Attenuator Truck (Operated)	1	Per Shift	$ 900.00
Pilot Car	1	Per Shift	$ 750.00

Contractor to provide relief for flaggers lunch period, or pay applicable overtime.

1 THIS QUOTATION TO BECOME A BINDING PART OF ANY CONTRACT AS A RESULT OF THIS BID
2 After receiving contract and sign locations marked out 10 working days to schedule work.
3 Bid price includes 2 move in and or 1 move in per each stage of work (stages per plans & specs).
4 Any additional move in will be billed at $ 900 per occurrence.
5 Temporary items include *FURNISH, INSTALLATION*, and *REMOVAL* unless otherwise indicated (exclude maintenance).
(Exclude Maintenance & Temporary Relocation Of Relocates & Remove Roadside Signs For Stage Work Unless Shown On Plans)
6 Contractor to pay force account for any costs incurred due to lost, stolen or damaged items of work
7 Delivery & Pick up charge for PCMS & other Rental equipment will be billed at $100.00 each, rental equipment is subject to availability.
8 Signs to be covered with black visqueen prior to installation only.(Uncovering Excluded) Post dates on information signs when installed only.
9 Exclude all permits,staking request, record drawings, & as builts unless otherwise noted.
10 Exclude any asphalt or concrete removal/patching.
11 Exclude any signs not shown on contract plans for const. signs and or traffic handling
12 Exclude any insurance requirements in excess of Caltrans Standard Specifications (exclude any Railroad requirements).
Farwest Safety Inc. shall fully indemnify contractor for any liability arising out of Farwest Safety Inc, work or products, but only to the extent of Farwest Safety Inc. liability and not that of anyone else. Farwest Safety Inc. maintains insurance coverage for their work hereunder, including $2,000,000 products-comp/op Agg and a 10/93 additional insured endorsement.
Any additional insurance would be at additional cost.
13 Farwest Safety reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
14 Farwest excludes traffic control, attenuator truck, & message boards need for our items of work except shoulder closure per T-10.
15 Exclude any grading or paving of pad for Crash Cushions.
16 Exclude any treated wood waste plans
17 We require 60 days notice prior to the installation of permanent items.
18 Attenuator truck & traffic control crews are subject to availability.
19 Cancelations made less than 4 hours notice of requested show up time for traffic control will be billed at 50% of quoted rate.
20 All Saturday traffic control rates multiply by 1.40 Sunday rates multiply by 1.70
21 Payment Terms Net 30 Days / 24% APR Interest will be paid on invoices not paid within 30 days.

FARWEST IS A UNION CONTRACTOR & EEO EMPLOYER
Lic# 523187 1% Bond Rate SBE # 0006544 DIR #1000001371
ATTN: CALL BEFORE SPLITTING BID
PLEASE DIRECT QUESTIONS TO John Ashe @ (209) 339-8085 EXT. 14 or 209-712-8985 (MBL)

PCMS x 8 mo
= 8000

Construction Area Signs Inc.

Caltrans Project
Contract no. 10-0Q2204
Location: 10-Ama-88-46.9/R54.7
Bid Date: June 9, 2015

Item no. 02 Construction Area Signs – Stationary Mounted
As shown on plan sheet CS-1
Furnish, Install, & Remove
Lump Sum $ 6,700.00 ✓

Item no. 03 Traffic Control System – PARTIAL

T-13 Reversing Control

	Monday thru Friday Days (excludes Holidays)
2 Men & Equipment	
Rate per 8 hour shift	$1,600.00
OT Rate per hour	190.00
DT Rate per hour	210.00

	Monday thru Friday Days (excludes Holidays)
Additional Flagger	
Rate per 8 hour shift	$ 675.00
OT Rate per hour	95.00
DT Rate per hour	105.00

	Monday thru Friday Days (excludes Holidays)
Pilot Vehicle w/ Operator	
Rate per 8 hour shift	$ 900.00
OT Rate per hour	115.00
DT Rate per hour	125.00

Item no. 04 Portable Changeable Message Sign – **Monthly Rental**
$1150.00 per unit per month
- *F.O.B. Newcastle.*
- *Sales tax included.*
- *Item no. 04 must be in conjunction with other work.*

x 8mo = 9200

Item no. 08 Remove Marker
22 each @ $75.00 each
$ 1,650.00 X

Item no. 10 Remove Roadside Sign
47 each @ $50.00 each
$ 2,350.00 ✓

Item no. 11 Remove Roadside Sign (Strap and Saddle Bracket Method)
1 each @ $50.00 each
$ 50.00 ✓

Item no. 15 Salvage Snow Pole Marker
700 each @ $15.00 each
$10,500.00 ✓

Item no. 28 Furnish Single Sheet Aluminum Sign (0.063" –Unframed)
200 SQFT @ $14.71 SQFT
$ 2,942.00 ✓

215 Taylor Road • Newcastle, CA 95658 • (916) 663-9097 • Fax (916) 663-1858
Qualified SBE / WBE / UDBE • Contractor # 442645 • www.CAS-TC.com

Construction Area Signs Inc.

Caltrans Project
Contract no. 10-0Q2204
Location: 10-Ama-88-46.9/R54.7
Bid Date: June 9, 2015

Item no. 29	Roadside Sign – One Post 50 each @ $295.00 each	$14,750.00 ✓
Item no. 30	Roadside Sign – Two Post 6 each @ $495.00 each	$ 2,970.00 ✓
Item no. 31	Install Sign (Strap and Saddle Bracket Method) 1 each @ $150.00 each	$ 150.00 ✓
Item no. 32	Furnish Single Sheet Aluminum Sign (0.063" –Unframed) For Retroreflective Sheeting (Type XI) 140 SQFT @ $9.50 SQFT	$1,330.00 ✓
Item no. 33	Furnish Single Sheet Aluminum Sign (0.080" –Unframed) For Retroreflective Sheeting (Type XI) 160 SQFT @ $10.00 SQFT	$1,600.00 ✓
Item no. 34	Furnish Single Sheet Aluminum Sign (0.063" –Framed) For Retroreflective Sheeting (Type XI) 100 SQFT @ $15.93 SQFT	$1,593.00 ✓
Item no. 35	Retroreflective Sheeting (Type XI) 410 SQFT @ $5.00 SQFT	$2,050.00 ✓
Item no. 39	Snow Pole Marker **Option #1:** Install Snow Pole onto existing marker post 700 each @ $18.00 each	$12,600.00 ✗
	Option #2: Install Snow Pole with 6' delineator post 700 each @ $56.00 each	$39,200.00 ✓
	➢ *Snow poles to be Carsonite model no. SNFB (6' Black with 1 each Reflective Band)*	
Item no. 40	Guard Railing Delineator 520 each @ $38.00 each	$19,760.00 ✓
Item no. 41	Object Marker (Type L) 22 each @ $45.00 each	$ 990.00 ✓

Excludes: Portable Changeable Message Sign, Impact Attenuator Vehicle, Rumble Strip System, and Traffic Control other than Typical Shoulder Closure.

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

106,935

DIR no. 1000001337

215 Taylor Road • Newcastle, CA 95658 • (916) 663-9097 • Fax (916) 663-1858
Qualified SBE / WBE / UDBE • Contractor # 442645 • www.CAS-TC.com

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD
NEWCASTLE, CA 95658
Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE
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:

* 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 : 500
Renewal Date : April 1, 2017

Janice Salais March 20, 2015
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

STATEWIDE TRAFFIC SAFETY & SIGNS™

Proposal/Quote

Statewide - Sacramento
License # 975518
7920 Cucamonga Avenue
Sacramento, CA 95826
Ph (916) 452-4855
Fax (916) 452-9322

BID DATE: 06/09/15

CONTRACT INFO
10-0Q2204

PROPOSAL: 105520

ESTIMATOR
Jay Corsby

not low
6.9 10 24/A
SU

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
10-0Q2204

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
002	CONSTRUCTION AREA SIGNS			4,200.00 ✓
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
010	REMOVE ROADSIDE SIGN	47 EA	120.000/EA	5,640.00 ✓
011	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	1 EA	80.000/EA	80.00 ✓
015	SALVAGE SNOW POLE MARKER	700 EA	25.000/EA	17,500.00 ✓
028	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	200 SF	17.150/SF	3,430.00 ✓
029	ROADSIDE SIGN - ONE POST	50 EA	350.000/EA	17,500.00 ✓
030	ROADSIDE SIGN - TWO POST	6 EA	700.000/EA	4,200.00 ✓
031	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	1 EA	175.000/EA	175.00 ✓
032	FURNISH SINGLE SHEET ALUMINUM SIGN (0.08" UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	140 SF	11.230/SF	1,572.20 ✓
032	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	140 SF	11.230/SF	1,572.20
033	FURNISH SINGLE SHEET ALUMINUM SIGN (0.08" UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	160 SF	12.540/SF	2,006.40 ✓
034	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	100 SF	19.920/SF	1,992.00 ✓

Duplicate

CONTRACT INFO
10-0Q2204

Proposal/Quote

105520

06/08/15

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
035	RETROREFLECTIVE SHEETING (TYPE XI)	410 SF	6.230/SF	2,554.30 ✓
039	SNOW POLE MARKER	700 EA	77.770/EA	54,439.00 ✓
041	OBJECT MARKER (TYPE L)	22 EA	55.000/EA	1,210.00 ✓
		TOTAL BID:		$118,071.10

Signed: _____

Dated: _____

Title: _____

Plug Item 40
@ $10,400

$ 126,899.24

STATEWIDE TRAFFIC SAFETY & SIGNS™

Proposal/Quote

Statewide Traffic Safety & Signs
License # 975518
7920 Cucamonga Ave
Sacramento, CA 95826
Ph (916) 452-4855
Fax (916) 452-9322
DIR PW Reg. #: 1000001109 Exp. 6/30/15

Page #1

Bid Date: 6/9/2015
Contract Info: 10-0Q2204
Proposal :105520
Estimator :Jay Corsby

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

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

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN Includes two (2) standard ramp closures	*$1,250.00/8hr
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*$800.00/8hr
Connector/Ramp closure with Detour during lane closure	*$150.00/each
Additional lanes, ramps and/or miles	*$50.00/each
Additional TC Truck (no equipment)	*$225.00/shift
Additional TC Tech	*$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*$1,200.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*$1,275.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*$1,350.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*$1,425.00/8hr
NIGHT flagging includes two light sources	

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'
** Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is $92.00/8 - 12hr/man; Doubletime $108.00/hr over 12 hr/man
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.
Additional travel time will be charged at $30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
$350.00/day, $1,200.00/1 week, $3,000.00/4 weeks; $150.00 delivery & $150.00 pickup each.
(Surcharge $0.75 per mile, portal to portal)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
$150.00/day, $400.00/1 week, $1,000.00/4 weeks; $150.00 delivery & $150.00 pickup each.
NO delivery or pick up charge if STSSI performs traffic control.
"DAY" rate is applied if STSSI tech maintains PCMS boards

8mo = 8000
+ 300 mo x 2 Boards
= 8,600

TRAFFIC CONTROL PLAN SERVICES AVAILABLE - CALL FOR DETAILS AND PRICING

ABSORB 350 CRASH CUSHION MODULES (RENTAL RATES)
5-ELEMENT: $70.00 P/DAY, $240.00 P/WEEK, $600.00 P/MONTH
9-ELEMENT: $85.00 P/DAY, $320.00 P/WEEK, $800.00 P/MONTH
INSTALLATION $600/WITH WATER $800

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Provisions

Statewide Traffic Safety & Signs
License # 975518
7920 Cucamonga Ave
Sacramento, CA 95826
Ph (916) 452-4855
Fax (916) 452-9322
DIR PW Reg. #: 1000001109 Exp. 6/30/15

Page #2

Bid Date: 6/9/2015
Contract Info: 10-0Q2204

Proposal :105520
Estimator :Jay Corsby

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

- A signed contract and 15 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, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- 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.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of $3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and 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, unless negotiated prior to work. 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 Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and 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 Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- 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 Traffic Safety and 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, unless negotiated prior to work. 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, unless negotiated prior to work.
- 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 Traffic Safety and 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: 6-9-2015
Regarding: CalTrans Project 10-0Q2204
Total Number of Pages Including Cover: 7

Comments:
Please see attached quote for CalTrans project 10-0Q2204 bidding in Amador County on 6-9-2015. 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

not low
6.9 11 20
A
8M

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: 10-0Q2204
Bid Date:6/9/2015

10-Ama-88

UN:360 / D:330

KRC BID # 15-503

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	7,596.00	7,596.00
3	Traffic Control System - See traffic control quote for rates				
4	Portable Changeable Message Sign - Per Each, Rental Only				
	$150.00/Day : $400.00/Week : $1,200.00/Month (Month rate based on 30 calendar days) 8 mo = 9600				
	$350.00 delivery fee per PCMS : $350.00 pick up fee per PCMS + 700 Del + 23 mos = 11,000				
7	Treated Wood Waste - Partial	lb	3,596	0.50	1,798.00
10	Remove Roadside Sign	ea	47	154.12	7,243.64
11	Remove Roadside Sign (SSBM)	ea	1	120.21	120.21
15	Salvage Snow Pole Marker	ea	700	54.49	38,143.00
28	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	200	15.49	3,098.00
29	Roadside Sign - One Post	ea	50	452.72	22,636.00
30	Roadside Sign - Two Post	ea	6	666.08	3,996.48
31	Install Sign (Strap and Saddle Bracket Method)	ea	1	439.72	439.72
32	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	140	10.14	1,419.60
33	Furnish Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	sqft	160	11.32	1,811.20
34	Furnish Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI)	sqft	100	18.00	1,800.00
35	Retroreflective Sheeting (Type XI)	sqft	410	5.62	2,304.20
39	Snow Pole Marker	ea	700	154.49	108,143.00
	Note: (2) addendum(s) acknowledged.				
	Note: If items are not tied together within these notes items may be split.				
	Note: Item 2 includes signs from CS-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed.				
	Note: Item 7 pertains to item 10 treated wood waste only				
	Note: If not used for item 7 all treated wood waste will be left onsite at contractors designated location for disposal.				
	Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Did Not Quote			
	Note: Item 10, 11, 28, 29, 30, 31, 32, 33, 34 and 35 must bid together.				
	Note: Permanent sign removal and installation includes up to (3) move-ins. Additional move-ins will be charged at $1,500.00 each.				
	Note: Item 15 and 39 if used must bid together.	#40		=	Plugs $10,400
	Note: Snow pole marker salvage and installation includes up to (8) move-ins. Additional move-ins will be charged at $1,500.00 each.				
	Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.	#41		=	$1,430
	Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				
					$198,751

AGC CALIFORNIA

SCCA

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: 10-0Q2204
Bid Date:6/9/2015

10-Ama-88

UN:360 / D:330

KRC BID # 15-503

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	Traffic Control System	
	1 impact attenuator vehicle with driver - Per 8 hour shift	985.00
	1 additional labor - no equipment included - Per 8 hour shift	750.00
	2 flaggers - Per 8 hour shift	1,515.00
	2 flaggers with light towers - Per 8 hour shift	1,615.00
	2 flaggers with rumble strips - Per 8 hour shift	1,640.00
	2 flaggers with rumble strips and light towers - Per 8 hour shift	1,720.00
	2 additional advanced flaggers - Per 8 hour shift	1,430.00
	2 additional advanced flaggers with light towers - Per 8 hour shift	1,530.00
	- If less than 4 consecutive shifts are performed please add 5% to quoted traffic control rates	
	- Cancelations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail.	
	- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability	
	- If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery or pick up fee may apply if not given this notice.	
	- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.	
	- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.	
	- Please allow 30-60 minutes on each side of shift for placing and removing equipment.	
	- All overtime will be charged at $97.50 per hour per man	
	- All Saturday traffic control rates multiply by 1.3	
	- All Sunday traffic control rates multiply by 1.7	
	- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	

AGC CALIFORNIA

SCCA

KRC SAFETY CO., INC.

ATTACHMENT A

Job # 10-0Q2204 Bid Date: 6-9-2015

1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.

2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.

3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ **(Certificate # 000447)**, SBE **(Certificate # 0006897)**, MBE **(Certificate # 9IS00114)**

4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **1000004730**

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

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

7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of each item 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.

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

9 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.

10 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.

11 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.

12 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. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.

13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at $1,500.00 each.

14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.

15 Retention shall not be held on any work performed by KRC.

16 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.

17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.

18 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. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.

19 ***Portable changeable message signs 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.***

20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.

21 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 $10,000,000 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.

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

23 **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: 6-9-2015

MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

SCCA SOUTHERN CALIFORNIA CONTRACTORS ASSOCIATION

Back To Query Form

Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

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

Department of General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

KRC SAFETY CO INC - #6897

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

Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

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

To:	est03	From:	
Fax:	1 916 369 0429		
Phone:		Date:	6/9/2015

RE: Traffic Control quote for CT# 10-0W5904

☐ Urgent ☐ Please Comment

☐ For Review ☐ Please Reply

Comments:

Force Traffic Control Inc.'s quotations for CT # 10-0W5904 near Peddler Hill

fax cover

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

FORCE TRAFFIC CONTROL, Inc.

CONSTRUCTION ZONE TRAFFIC CONTROL * California C-31 License No. 790502
Member, Associated General Contractors * Member, American Traffic Safety Services Association
DBE-WBE No. 29335 (CalTrans) * Small Business Certification No. 19303 (CA DGS)
California Office: P.O. Box 1107, Exeter CA 93221 * Estimating Phone (559) 786-9856 * FAX (559) 594-1056
DIR # 1000005521

June 9, 2015

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 10-0W5904
Highway 88 near Peddler Hills Road, Amador County
Cold plane AC pavement, repace AC surfacing, and place SAMI-R

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

- Two flaggers per 8-hour weekday/night shift @ $ 1,220;
- Additional flagger per 8-hour weekday/night shift @ $ 550;
- Overtime, each flagger @ $ 78 per hour;
- Doubletime, each flagger @ $ 92 per hour;
- Short-shift credit on weekday/nights (applied for workdays less than 7 hours) @ ($60) per flagger per hour;

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

OPTIONAL: Portable Traverse Rumble Strip Array @ $ 280 per shift, FTC will supply all labor and equipment associated with new RSP T-13. Included to give the prime contractor the option to provide and install the PTRSA.

B. PILOT CAR (Part of Item 3)

- Per 8-hour weekday/night shift @ $ 640;
- Overtime @ $ 92 per hour;
- Doubletime @ $ 100 per hour
- Short-shift credit (applied for workdays less than 7 hours) @ ($70) per hour;
- Saturdays per @ $ 92 per hour worked; Sunday at $ 100 per hour worked

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

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

C. CONSTRUCTION AREA SIGNS: $ 7,000 Lump Sum (Item No. 2)

INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 7
NOTE: Flaggers warning signs including setup & breakdown labor are included the Flagging rates above.

D. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 4)

x8mo = 12,800

- $ 1,600 per unit for the 1st 30 days on site (i.e., $3,200 for two units);
- Daily rate @ $45 per unit per day after the 1st 30 days..

INCLUSIONS: One move-in and one move-out, initial setup, all programming and maintenance.
EXCLUSIONS: Relocations of PCMS boards will be charged at Traffic Control Technician Labor rates below

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

- $ 78 per hour straight-time; $ 88 per hour overtime & Saturdays; $98 per hour Sundays/Holidays/Doubletime. Part-time work only performed pre- or post-shift, unless weekend maintenance of the Traffic Control System is needed. Includes but is not limited to setting and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck.

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

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

GENERAL NOTES, TERMS & CONDITIONS - Please read carefully

- **Acknowledgement & Agreement:** By appointing or listing Force Traffic Control as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- **Durability of Rates Quoted Above:** Based upon the Advertisement Date of this project, all labor rates quoted above shall remain in effect through June 30, 2016. Should the State of California increase the applicable rates for work on this project thereafter, our rates above will increase by no more than 5% more than the State's net increase.
- **Radios:** Our flaggers and pilot car(s) will be equipped with VHF or UHF 2-way radios. Additionally, pilot cars are equipped with CB radios for coordination with your truckers and other CB-equipped equipment.
- **Rental equipment** (excludes non-powered devices): For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.
- **Night Work:** (a) No increase is applicable to any labor rates quoted above; (b) All added costs associated with illuminating the flaggers stations shall be borne by the Prime Contractor; (c) we will provide the two required 12" flashing beacons at $5 each per shift.
- **Labor Agreements:** Signatory to the AGC-No. California Laborers' Traffic Control & Lane Closure Agreement.
- **Insurance:** Force Traffic Control, Inc. maintains insurance coverages as required by USDOT-FHWA, CalTrans and Nevada DOT (Commercial General Liability, Workers Comp and Commercial Auto). Any additional coverages required by the Prime Contractor can be acquired by us at the Prime Contractor's sole par-value expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 21 calendar days for USA-locate and installation of Construction Area Signs, and 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- **Inclusion of these entire quotations in Subcontract or Work Order** is required either within the body of the Subcontracts/Work Orders or appendixed to and referenced within the Subcontracts/Work Orders. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- **Short-Work week:** Excluding beginning and end of project if work crews are worked less than three consecutive work days an additional charge of 10% may be added to rates above.

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

Cordially,

Rosemary Force Stimpel

President

FORCE TRAFFIC CONTROL, INC.

TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES (Includes delivery & initial setup)

(devices frequently used for this type of work are in bold italics)

	DEVICE TYPE	NOTE	First Day	Up to 1 Month	1 Month to 3 Months (Note 1)	3 Months to 6 Months (Note 1)
√	***Cone, 28"***	***2***	***$6***	***$6***	***$12***	***$18***
	Portable delineator, Tubular Marker	2	$6	$6	$12	$16
√	***Traffic Drum, 42"***	***2; 3***	***$16***	***$16***	***$20***	***$45***
√	***Portable Object Marker***	***2; 3***	***$12***	***$12***	***$24***	***$40***
	Barricade, Type 2	2; 3	$8	$8	$16	$36
	Barricade, Type 3	2; 3	$16	$16	$32	$85
√	***Warning Light, Flashing***	***2***	***$10***	***$10***	***$15***	***$20***
	Warning Light, Constant Burn	2	$10	$10	$15	$25
√	***Warning Light, Hi-Int. 8" LED Beacon***	***2; 4***	***$30***	***$30***	***$15/month***	***$15/month***

ADDITIONAL CONSTRUCTION AREA SIGNS: **Post-mounted @ $25 per square foot of face; On portable mountings @ $12/sf incl. mounting.**

NOTES:

1. Rates for multiple months are Lump Sum (not monthly) except where noted as monthly.
2. First day rate = first month rate (to cover move-in/move-out costs).
3. Can accommodate up to 2 warning lights.
4. Several CalTrans districts now prefer that we install one of these LED Beacons atop all post-mounted signs and, during night work, atop the required portable advance warning signs, rather than using only 2 - 12" beacons at the project perimeters.

* * * * * * * * *

#22 - BWC EMULSION

&

HEATER TRUCK

Hogge, Stacey

From: Mike G. Fain <mike.fain@telfercompanies.com>
Sent: Tuesday, June 09, 2015 1:21 PM
To: Hogge, Stacey
Cc: Daniel I. Frankel
Subject: RE: HWY 88 - 10-0Q2204 & 10-0W5904

Stacey,
Spoke to Dan Frankel in Martinez their quote is as follows.

BWC Emulsion $ 545.00 per Ton F.O.B. Martinez, CA. plus tax = 593/tn x 130 tn = $77,090
BWC Heater Truck $ 3,500.00 per day, includes 8 hrs. onsite time Overtime will be billed at $225.00 per hour.
I will follow up with a hard quote

3500 + 225 = 3725/sh x 11 = $40,975

$118,065

TELFER HIGHWAY TECHNOLOGIES

Mike Fain
Operations Manager

4522 Parker Avenue, Building 700, Suite 350
McClellan, CA 95652
(916) 383-1756, p • (916) 383-4084, f

From: Hogge, Stacey [mailto:Stacey.Hogge@gcinc.com]
Sent: Friday, June 05, 2015 1:03 PM
To: Mike G. Fain
Subject: HWY 88 - 10-0Q2204 & 10-0W5904

Hi Mike,

Looked like you are bidding this as a General on the HWY 88 - 10-0Q2204 & 10-0W5904. If so are you interested in outside paving numbers for the HMA (and possibly cold planning)?

Let me know today and we can get started on something for you.

Thanks!

Stacey Hogge (Merola)

Project Engineer
Granite Construction
4001 Bradshaw Road, Sacramento, CA 95827
Direct 916-855-4452 | Cell 916-825-7377 | Fax 916-369-0429

GRANITE

SCHEDULING (MISC)

SCHEDULING AND
INFORMATION SERVICES, INC.

Quote / Proposal for Scheduling Services

SIS - Scheduling and Information Services, Inc. is a WBE/ DBE certified business based in the Pacific Northwest. SIS works directly with Owners, Contractors, Subcontractors, Engineers, and Architects to develop project schedules that provide an opportunity for all parties to succeed.

SIS can provide on-site or remote assistance, depending on your project needs. Our focus on communication, planning, identification of common goals, and project measurement criteria establishes a framework that is consistent yet flexible. Our goal is to keep your project on budget and on time.

CONSTRUCTION SCHEDULING CONSULTANTS & PRIMAVERA P6 EXPERTS

We can assist on-site or remotely with:

Scheduling

- Bid Schedules
- Baseline Schedule
- Progress Tracking
- Construction Look Ahead
- Cost/ Resource/ Commodity
- Critical Path
- Recovery Schedules
- 4D Scheduling
- Earned Value Tracking – Quantity Tracking, Productivity, Progress

Project Controls

- Cost Control
- Document Control

Claims Defense, Risk Analysis

- Time Impact Analysis
- Documentation
- Photo Documentation
- Risk Assessment and Register
- Mitigation Tracking
- Monte Carlo Simulation

Schedules are Compliant to Specs with:

- US Army Corp of Engineers
- Department of Transportation
- Local Governments

Industries Served

- Industrial
- Commercial
- Petro Chemical
- Waste Water
- Energy
- Mining
- High Tech
- Hospitals
- Education
- Transportation

Scheduling & Information Services, Inc.
PO Box 174, Stevenson, WA 98648
www.1SIS.com 509.427.4474

SCHEDULING AND
INFORMATION SERVICES, INC.

Quote

To:	All Bidders	Date:	Rates Good Through 2015
Attn:	Project Manager, Estimating Department	From:	Carol Bolstad, President
Web Site:	www.1sis.com	Email:	Carol.bolstad@1sis.com

SIS delivers integrated project planning, CPM Scheduling, Risk Analysis and Project Controls for design, construction and maintenance clients for industrial, commercial, municipal, infrastructure and multi-unit residential projects throughout the United States and globally. SIS is minority certified in 6 states and nationally.

Services: CPM Schedule Creation and Updating

We are pleased to submit our quotation as follows. Please choose the appropriate rate based on your project's needs and requirements. Rate is based on 1 year. Please adjust the estimate based on your project's duration. (This quote is subject to the important notes below.)

Project Size:	Off-site Assistance Below $5 Million	Off-site Assistance $5- $25 Million	Off-site Assistance $25 - $50 Million	On-site Assistance Usually Above $50 Million
Baseline Schedule Development				
Rate:	$120/hr	$120/hr	$120/hr	$120/hr
Hours	40 Hrs	60 Hrs	120 Hrs	160 Hrs
Total	$4,800	$7,200.00	$14,400	$19,200
Schedule Updating				
Rate:	$120/hr	$120/hr	$120/hr	$120/hr
Hours	Monthly – 6 Hrs/Mth	Weekly- 4 Hrs/Wk or Monthly – 16 Hrs/Mth	Weekly- 5 Hrs/Wk or Monthly – 20 Hrs/Mth	40 Hrs/Wk (1 Person) $249,600
Subsistence	None	None	None	$500 / wk or Actual = $206,000 (1 Yr.)
Mob/Demob Costs	None	None	None	$1,500 Each Way or Actual
Total (1 Yr)	$8,640	$23,040	$28,800	$512,600
Total	$13,440	$30,240	$43,200.	$531,800

- Actual Work Hours will be billed. Above is an estimate based on project size. Hours will vary based project complexity, number of activities/level of detail, contractor's schedule of values, and scheduling requirements. Above rate includes full schedule requirements including Monthly Narrative.
- On-site Subsistence will the same as Contractor's staff or the above rate, whichever is higher.
- This quote is subject to SIS Terms and Conditions.
- This quote is guaranteed against price increase for 30 days from the date shown above.
- All CPM Schedules will meet or exceed Project Requirements. Schedulers will utilize Primavera P6. P6 will not be provided to the job site. All reports will be provided in pdf format.
- Above quote is based on 52 weeks / 1 year. Client my adjust estimate based on planned project duration.

Scheduling and Information Services, Inc.
PO Box 174, Stevenson, WA 98648 • 509.427.4474 • www.1sis.com

SCHEDULING AND
INFORMATION SERVICES, INC.

SIS Project List

Project Name	Representing	Company Name
US Army Corp of Engineers or Similar Specifications		
Panama Canal 3rd set of Locks, Panama	Contractor	Grupo Unidos por el Canal (GUPC JV)
Ft. Randall Dam Rehabilitate Spillway Gates, Ft. Randall, SD.	Contractor	Royal Bridge, Inc.
Gavins Point Dam Rehabilitate Spillway Gates, Gavins Point, NE.	Contractor	Royal Bridge, Inc.
Bureau of Reclamation, Pacific NW Pinto Dam Outlet Repair & Brook Lake Weir, Stratford, WA	Contractor	MJ Hughes Construction, Inc.
John Day Lock and Dam DC System Upgrades, Rufus, OR	Contractor	JL Brandt Electric
Albeni Falls Dam, Switchgear Replacement, ID	Contractor	JL Brandt Electric
Bonnieville Dam DC & AC Upgrade, Bonnieville, WA	Contractor	JL Brandt Electric
MCNary Dam DC & Preferred AC Upgrade, Hermiston, OR	Contractor	JL Brandt Electric
MCNary Dam Motor Controllers for DP4 & Unwatering Pumps Upgrade, Hermiston, OR	Contractor	JL Brandt Electric
Bonneville Dam Gantry Crane Replacement, Bonneville, WA	Contractor	Heco Manufacturing
Bonneville Dam Station Service, Bonneville, WA	Contractor	EC Company
Bonneville Dam Elevators, Bonneville, WA	Contractor	PKD, Inc.
Three Dams Diesel Generators, Walla Walla (Little Goose, Lower Monumental, Lower Granite)	Contractor	Schneider Electric Co.
Forest Products Laboratory, Wood Presevation Treatment System, Madison, WI	Contractor	Kraemer Brothers
Police District Headquarters Facility, Baghlan Province, Afghanistan	Contractor	Highland Al -Hujaz (HLH)
Aircraft Maintenance Facility, Kirkuk, Iraq	Contractor	iComPort, Iraq
Al Garap Police Station, Al Garap, Iraq	Contractor	iComPort, Iraq
Al Hadi Police Station, Al Hadi, Iraq	Contractor	iComPort, Iraq
Al Haffar Police Station, Al Haffar, Iraq	Contractor	iComPort, Iraq
Al Jamhoriyah Police Station, Al Jamhoriyah, Iraq	Contractor	iComPort, Iraq
Al Kasik Location Command, Iraq	Contractor	iComPort, Iraq
Al Nagasiyah Police Station, Al Nagasiyah, Iraq	Contractor	iComPort, Iraq
Al Tajiyat Vehicle Maintenance Facility, Iraq	Contractor	iComPort, Iraq
AMC Housing Phase 1 and Phase 2, Kandahar Air Field, Afghanistan	Contractor	iComPort, Iraq
Baya'h & Ta'meem Police Stations, Iraq	Contractor	iComPort, Iraq
Explosive Ordinance Disposal Complex Hammam al Alil, Iraq	Contractor	iComPort, Iraq
Explosive Ordinance Disposal Complex, Rustamiyah, Iraq	Contractor	iComPort, Iraq
Explosive Ordinance Disposal Complex, Taji, Iraq	Contractor	iComPort, Iraq
Explosive Ordinance Disposal HQ & Training Center, Iraq	Contractor	iComPort, Iraq
Explosive Ordinance Division Basrah,Maysan,Dhiqay,Quadis, Iraq	Contractor	iComPort, Iraq
Grenade Training Ranges, Iraq	Contractor	iComPort, Iraq
Iraqi Army Regional Command Battalion Diyala, Iraq	Contractor	iComPort, Iraq
Iraqi Army Regional Commando Battalion Base, Shaiba, Iraq	Contractor	iComPort, Iraq
Kirkush Location Command, Iraq	Contractor	iComPort, Iraq
Police Station, Basrah, Iraq	Contractor	iComPort, Iraq
QWEST Compound, Iraq	Contractor	iComPort, Iraq
Solar Street Lights, Fallujah, Iraq	Contractor	iComPort, Iraq
Taji ICO LSA Housing Complex, Taji, Iraq	Contractor	iComPort, Iraq
Waste Water Treatment Plant, Fallujah, Iraq	Contractor	iComPort, Iraq
Project 705 Military Base, Salman Pak, Iraq	Contractor	iComPort, Iraq
Afghan National Military and Facilities, Kandak, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Dwyer Fuel Distribution, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Dwyer Cargo-Waste Management, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Wolverine Waste Management, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Maywand WMC (Waste Management), Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Tarin Kowt Waste Management, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Naw Zad Base Facilities, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Shorabak Camp, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Maywand Fire Station, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Tarin Kowt Fire Station, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Camp Dwyer Cargo, Afghanistan	Contractor	Areeb Engineering and Logistics, Iraq
Camp Dwyer Waste Mgmt, Afghanistan	Contractor	ASA Alliance
Wolverine Waste Mgmt, Afghanistan	Contractor	ASA Alliance
TO #3 Maywand WMC, Afghanistan	Contractor	ASA Alliance
Tarin Kowt Waste Mgmt, Afghanistan	Contractor	ASA Alliance
Naw Zad, Afghanistan	Contractor	ASA Alliance
Shorabak Camp, Afghanistan	Contractor	ASA Alliance
Maywand Firestation, Afghanistan	Contractor	ASA Alliance
Tarin Kowt Fire Station, Afghanistan	Contractor	ASA Alliance
Shorabak Phase 2, Afghanistan	Contractor	ASA Alliance
Camp Zafar Utilities Upgrade, Afghanistan	Contractor	ASA Alliance
ANA CLB Camp Shorab, Afghanistan	Contractor	ASA Alliance
Regional Police Training Center (RPTC), Kandahar, Afghanistan	Contractor	ASA Alliance
CSB Zafar, Afghan National Army Base, Kandahar, Afghanistan	Contractor	Global ACI
Hanapepe River Rehabilitation, Hanapepe, HI	Contractor	Global ACI
	Contractor	Earthwoirks Pacific, Inc.

SCHEDULING AND INFORMATION SERVICES, INC.

SIS Project List

Project Name	Representing	Company Name
Municipal		
Los Angeles Internatinal Airport Tom Bradly Terminal	Contractor	Walsh Austin JV
Portland International Airport Central Utility Plant 15KV and 5KV Switchgear Upgrade	Contractor	EC Company
Portland International Airport, International Concourse Upgrade	Contractor	Cor Construction
Bellevue City Hall, Bellevue, WA	Contractor	Lease Crutcher Lewis
Dona Ana County Government Building, Las Cruces, NM	Contractor	Wooten Construction
McKinley County Justice Complex, Gallup, NM	Contractor	Wooten Construction
Las Cruces Museum of Natural Science, Las Cruces, NM	Contractor	Wooten Construction
Clark County Shooting Park, Las Vegas, NV.	Architect	Ali M. Taghdir
Waste Water Treatment Plant		
Area Energy Belridge Waste Softener Plant, Bakersfield, CA	Owner	Aera Energy
King County Water Treatment Plant and Energy Improvements	Contractor	Johnson Controls, Inc.
King County's Ballard Siphone Replacement Re-bid, Seattle, WA	Contractor	James W. Fowler Company
City of Portland's Portsmouth Force Main Combined Sewer Overflow, Portland, OR	Contractor	Michels Tunneling
City of Portland's NE 60th and Klickitat Pipe Rehab, Portland, OR	Contractor	James W. Fowler Company
City of Portland's Balch Conduit Combined Sewer Overflow, Portland, OR	Contractor	James W. Fowler Company
Lake Oswego Lake Down Sewer Project, Lake Oswego, OR.	Contractor	James W. Fowler Company
Southern Nevada Water Authority's Lake Mead Intake Tunnel #3, Las Vegas, NV	Contractor	Vegas Tunnel Contractors
City of Portland, OR West Side Combined Sewer Overflow (Big Pipe Project) with Swan Island Pump Station	Contractor & 2 Subcontractors	Impregillo Healy JV, Fortis Construction, Harder Mechanical Contractors
City of Portland, OR East Side Combined Sewer Overflow (Big Pipe Project)	Contractor	Kiewitt Construction
San Diego Sewer Line, San Diego, CA	Contractor	James W. Fowler Company
Nacimiento Water Project, Intake Unit A, San Luis Obispo County, CA	Contractor	James W. Fowler Company
Area Energy Waste Water Treatment Plant, Bakersfield, CA	Contractor	The Industrial Company
Albany Waste Water System Improvement, Albany, OR	Contractor	EC Company
PXP Arroyo Grande Water Treatment, Arroyo Grande, CA	Contractor	The Industrial Company
Westside Produced Water Project (Water Injection Plant and 6 mile Pipe line) for Chevron, Bakersfield, CA	Contractor	The Industrial Company
Chamber Creek WWTP, Pierce County, WA	Contractor	EC Company
King County WPTP Energy Improvements, King Cunty, Seattle, WA	Contractor	Johnson Controls, Inc.
Petro Chemical		
CHS Refinery Processing Unit Renovations/Turnaround, Laurel, MT	Contractor	JHKelly
Chevron El Segundo Refinery Upgrade/Turnaround, El Segundo, CA	Contractor	MIDCOM Corporation
Central Valley Compress Gas Storage Facility, Pleasanton, CA	Contractor	Haskell Corporation
PXP BOP (Balance of Plant), Arroyo Grande, CA	Contractor	The Industrial Company
Shell Oil, Anacortes, WA.	Owner	Shell Oil
BP/Husky Coker Turnarund, Toledo, OH	Contractor	Nooter Construction Company:
Tesoro Refinery, Anacortes, WA	Contractor	Seven Sisters Electrical
Tesoro Refinery, Sal Lake City, UT	Owner	Tesoro Refining, Inc.
ConocoPhillips, Ferndale, WA	Contractor	JHKelly
ConocoPhillips, Los Angeles, CA	Owner	ConocoPhillips
Valero Refinery, Wilmington, CA	Contractor	Nooter Construction
BP Refinery, Bellingham, WA	Owner	BP
Inergy Refinery, Isobutanizer Facility, Bakersfield, CA	Contractor	The Industrial Company
Citgo Refinery, HF Alky Turnaround, Three Rivers, IL	Contractor	CPMS, Cost Point Management Services
Shell Oil's HTU1 Instrument Protected Functions (IPF), Anacortes, WA	Contractor	Seven Sisters Electrical
SES Barge Fabrication, Bellingham, WA	Contractor	Greenberry Industrial
Anvil Engineering Refijnery Planning and Project Controls, Bellingham, WA	Engineer	Ancil
Energy		
Ice Harbor Dam, Pasco, WA	Contractor	Ross Brandt Electric
Eielson Air Force Base CHPP Boiler Repair, Fairbanks, AK	Contractor	Haskell Corporation
Fort Greely Auxilary Power Plant, Delta Junction, AK	Contractor	TDX Power
Hudson Ranch Geothermal, Niland, CA	Contractor	PMC
Boardman Ethanol Plant, Boardman, OR	Contractor	Parsons
Grays Harbor Biodiesel, Aberdeen, WA	Contractor	JHKelly
Hawaii Biodiesel, Honolulu, HI	Owner	Imperium Renewables
Copco Dam, Kalamath Falls, OR	Contractor	EC Company
MCNary Dam DC & Preferred AC Upgrade, Hermiston, OR (USACE)	Contractor	JL Brandt Electric
Bonneville Dam DC & AC Upgrade, Bonnieville, WA (USACE)	Contractor	JL Brandt Electric
Bonneville Dam Station Service, Bonnieville, WA (USACE)	Contractor	EC Company
Bonneville Dam Elevator Replacement, Bonnieville, WA (USACE)	Contractor	PKD, Inc.
Lower Snake River Emergency Generator Replacement, Walla Walla USACE District, WA	Contractor	Schneider Electic, Inc
Aera Energy 130' Diameter Thickener Tank	Contractor	Dorr-Oliver Eimco/Rocky Mountain
Enterprise Level Tank Schedule	Supplier	T Bailey, Inc.
Mining		
Silver Bell Mine Mammoth Hep Leach Facility, Tucson, AZ	Contractor	TetraTech
Rio Tinto Minerals, Boron, CA	Owner	KEM Engineering, Rio Tinto Minerals
Cobre Mine Project, Panama	Contractor	Impregillo
Kennecott Mine, Cornerstone Project, Salt Lake City, UT	Contractor	Matrix
Molycorp Project Phoenix Mine, Mountain Pass, CA	Owner & Contrctor	Molycorp, The Industrial Company
Kennecott Mine, Salt Lake City, UT	Contractor	The Industrial Company
Pogo Gold Mine, Delta Junction, AK	Contractor	The Industrial Company

SCHEDULING AND INFORMATION SERVICES, INC.

SIS Project List

Project Name	Representing	Company Name
High Tech and Processing Facilities		
Project Idaho Potato Processing Facility, Simplot Food Group, Caldwell, ID	Contractor	JH Kelly
Intel CH-8 Fabrication Facility, Chandler, AZ	Contractor	Analytical Management Solutions/Total Facilities Solution/MWGroup
Intel Tool Install @ Fabrication Facility, Portland, OR	Contractor	Analytical Management Solutions/Total Facilities Solution/MWGroup
Intel D1X Expansion, Portland, OR	Contractor	JHKelly
Intel D1X Expansion, Portland, OR	Contractor	EC Company
Intel Fabrication Facility, Portland, OR	Contractor	Dynelectric
Riker Data Center, Quincy, WA	Contractor	Fortis Construction
Intuit Data Center, Quincy, WA	Contractor	DPR Fortis JV
T-Mobile Data Center, Wenatchee, WA	Contractor	DPR Fortis JV
Yahoo Data Center, LaVista, NE	Contractor	DPR Fortis JV
Yahoo Data Center, Quincy, WA	Contractor	DPR Fortis JV
Columbia Data Center, Quincy, WA	Contractor	Fortis Construction
Google Data Center, The Dalles, OR	Contractor	EC Company
Georgia Pacific Paper Mill, Wauna, OR	Contractor	EC Company
Resorts		
Westin Riverfront Villas Balcony Repair Project, Avon, CO	Owner	SVO Pacific
Sheraton Resort, Steamboat Springs, CO	Owner	SVO Pacific
Westin Desert Willow Villas, Palm Desert, Rancho Mirage, CA	Owner	SVO Pacific
Westin Ka'anapali Ocean Resort, Lahaina, Maui, HI	Owner	SVO Pacific
Princeville Resort, Kauia, HI	Owner	SVO Pacific
The Inn at Suncadia, Roslyn, WA	Contractor	Lease Crutcher Lewis
Keola Lai, Honolulu,	Contractor	Nordic PCL
Fountains on Ocean, Ft. Lauderdale, FL.	Contractor	Atlantic Coast Group
Residential / Condominum / Multi-Use Buildings		
Figueroa and Flower Buildings, 1340 S. Figueroa, Los Angeles, CA	Owner & Contrctor	Fifield Companies & Drivr Urban
688 Berendo Buildings, Los Angeles, CA	Owner & Contrctor	Fifield Companies & Drivr Urban
7th & Arizona, Los Angeles, CA	Contractor	Driver Urban
East Village, Los Angeles, CA	Contractor	Driver Urban
Beach Walk, Los Angeles, CA	Contractor	Driver Urban
Luxe @375, La Cienega Boulevard, Los Angeles, CA	Contractor	Frymer Construction
9901 W. Washington (9901 Luxe), Los Angeles, CA	Contractor	Frymer Construction
The Artisan (Condo Complex), Oxnard, CA	Owner & Contractor	Shea Properties
Cross Creek Apartments, W. Palm Beach, FL	Contractor	Miller Construction
Legacy at Memorial, Houston, TX	Contractor	EE Reed Construction
Miracle Mile Construction, Irvine, CA	Contractor	Legacy Partners Builders, Inc.
Legacy at Pratt Park (Wonder Bread Project), Irvine, CA	Contractor	Legacy Partners Builders, Inc.
River Park Apartments Project, Seattle, WA	Contractor	Legacy Partners Builders, Inc.
Sunsets Lofts Project, Seattle, WA	Contractor	Legacy Partners Builders, Inc.
Hollywood & Vine, Hollywood, CA	Contractor	Legacy Partners Builders, Inc.
Mosler Lofts, Seattle, WA	Owner	The Schuster Group
Hospitals		
Kaiser Sunnybrook, Portland, OR	Subcontractors	EC Company, Temp Control Mechanical
Sacred Heart Medical Center, Springfield, OR	Subcontractors	EC Company
Salem Hospital Patient Care Tower. Salem, OR	Subcontractors	Temp Control Mechanical Contractors
Education		
OSHU - Oregon Health and Science University, Portland, OR	Subcontractors	JH Kelly
Portland Public Schools, 4 High School Remodels/Replacement, Portland, OR	Owner	Portland Public Schools, Heery International
Oregon Health and Science University, Portland, OR	Contractor	JH Kelly
New Mexico State University Chill Water Expansion/Replacement, East Mesa Center, Las Cruces,	Contractor	Wooten Construction
New Mexico State University, East Mesa Center, Las Cruces, NM	Contractor	Wooten Construction
New Mexico State University, O Donnell Hall, Las Cruces, NM	Contractor	Wooten Construction
Hatch Elementary School, Las Cruces, NM	Contractor	Wooten Construction
Valley View Elementary, Roswell, NM	Contractor	Wooten Construction
Tularosa High School Renovation and Addition, Tularosa, NM,	Contractor	Wooten Construction
Anthony Elementary School, Anthony, NM	Contractor	Wooten Construction
Ruidosa Middle School, Ruidosa, NM	Contractor	Wooten Construction
White Mountain Elementary School, Ruidosa, NM	Contractor	Wooten Construction
Los Angeles Mission College Campus Wide Infrastructure, Los Angeles, CA	Subcontractor	Climatec Construction
Bush Elementary School, Salem, OR	Contractor	2G Construction
Portland State Uniersity, Engineering Building, Portland, OR	Contractor	Lease Crutcher Lewis
Road, Bridge, Rail		
Alaska Way Viaduct, WSDOT, Seattle, WA	Contractor	JHKelly
Westside Subway Extension, LA Metro, Los Angeles, CA (Bid Schedule)	Contractor	Westside Transit Partners
Union Pacific Railroad Intermodal Hub, Las Cruces, NM	Contractor	Wooten Construction
Queets River Bridge Painting Project, Jefferson County Rd 107508, Aberdeen, WA	Contractor	Western Industrial

SCHEDULING AND
INFORMATION SERVICES, INC.

SIS Project List

Project Name	Representing	Company Name
Commercial		
Panda Express, Las Cruices, NM	Contractor	Wooten Construction
Interurban Exchange II, IV, & V, Seattle, WA	Contractor	Lease Crutcher Lewis
Maple Shade Ford, Lincoln Mercury Auto Dealership, NJ	Contractor	Oliver Construction
Trunersville Ford, Lincoln Mercury Auto Dealership, NJ	Contractor	Oliver Construction
Cherry Hill Toyota, Mt Laurel, NJ	Contractor	Oliver Construction
CVS Pharmacy, Pittsburg, PA	Contractor	Oliver Construction
Hampton Inn, Pittsburg, PA	Contractor	Oliver Construction
Training Provided		
Kiewitt		
Shell Oil		
Valero Oil		
JH Kelly		
Lease Crutcher Lewis		
Nova Group		
EPC Consultants		
Shurstad		

SUB/SUPPLIER SOLICITATION REQUEST

Date submitted to Kelly: 5/12

PROJECT NAME: Highway 88 from Cat Creek Road to Foster Meadow Road

ESTIMATOR: Stacey Hogge

PROJECT GOAL: DBE

AGENCY NAME: Caltrans

CONTRACT NO: 10-0Q2204 **GOAL:** 6.0%

BID DATE: 6/9/2015 **BID TIME:** 2 ○ A.M. ◉ P.M.

1. Enter "NAICS CODES" & "Work Codes" for **DBE/MBE/WBE** reporting
2. Enter "Work Items" for **ALL** reporting
3. Enter **"Work Items"** only for **DVBE/SBE** reporting

Remember to include work items generally performed by subs & suppliers along with work items normally performed by Granite -
The (*) codes below will always be used in search, if additional items are needed please add:

NAICS CODES			WORK CODES	
212319*	238990*	532120*	C1200	C8406
212321*	324121*		C1201	C8501
212399*	423390*		C1531	C6800
237310*	424720*		C3701	
237990*	484110*		C5620	
238910*	488490*		C8320	

WORK ITEMS

Lead compliance plan, construction area signs, traffic control, PCMS, job site management, water pollution control program, treated wood waste, remove guardrail, remove ac dike, remove/salvage roadsite markers/signs, cold plane ac, shoulder backing, sand cover, stress absorbing membrane interlayer (rubberized), bonded wearing course, prepaving inertial profiler, data core, ac dike, tack oil, roadside signs, drainage, midwest guardrail system & related, painted traffic markings/stripe, recessed pavement markers object markers & delineators

DISTRICT CODES

(Statewide) 00	01	02	03
04	10		

ADVERTISEMENTS - *Kelly to take care of*

5/13 EBIDBOARD - CONSTRUCTION STAR & WEEKLY BID FLASH - www.ebidboard.com
N/A COMPLIANCE NEWS (LARGE JOBS ONLY $15-$30MM) - www.compliancenews.com
5/13 CALTRANS-OFFICE ENGINEER (CALTRANS PROJECTS ONLY) - http://www.dot.ca.gov/hq/esc/oe/
N/A CONSTRUCTION UPDATE / MINORITY BULLETIN (LARGE JOBS ONLY OVER $30MM)

SOLICITATIONS

5/20 INITIATE CONTACT WITH STATE AGENCY - DBE QUERY FORM:
http://www.dot.ca.gov/ucp/GetLicenseForm.do
5/22 1st REQUEST,EMAILED/FAXED Called on: See phone log
6/1 2nd REQUEST,EMAILED/FAXED Called on: See phone log
6/3 CALTRANS OFFICE ENGINEER OPT-IN LIST (CALTRANS PROJECTS ONLY):
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php
ADV. PROJECTS/FIND JOB/OPT-IN RECORDS/PRINT LIST

GRANITE™

Services needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms for the following items of work, including but not limited to: **Lead compliance plan, construction area signs, traffic control, PCMS, job site management, water pollution control program, treated wood waste, remove guardrail, remove ac dike, remove/salvage road site markers/signs, cold plane ac, shoulder backing, sand cover, stress absorbing membrane interlayer (rubberized), bonded wearing course, prepaving inertial profiler, data core, ac dike, tack oil, roadside signs, drainage, midwest guardrail system & related, painted traffic markings/stripe, recessed pavement markers object markers & delineators.** 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.

HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD
10-AMA-88-46.9/R54.7
CALTRANS – CONTRACT # 10-0Q2204

Bid Date/Time: **June 9, 2015 / 2:00 P.M.**

P.O. Box 15287
Sacramento, CA 95851
Phone: (916) 855-4400
Fax: (916) 369-0429
Contact: Stacey Hogge

Requirements: For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code ("Section 1725.5"). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5.

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project.

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

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

An Equal Opportunity Employer

Listing for all primes seeking assistance with project 10-0Q2204. 1 results found.

Contractor: Granite Construction Company **Contact:** Stacey Hogge
Address: PO Box 15287 Sacramento, CA 95851
Phone: 916-855-4400 **Fax:** 916-369-0429 **Email:** stacey.hogge@gcinc.com
Services needed: Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Lead compliance plan, construction area signs, traffic control, PCMS, job site management, water pollution control program, treated wood waste, remove guardrail, remove ac dike, remove/salvage road site markers/signs, cold plane ac, shoulder backing, sand cover, stress absorbing membrane interlayer (rubberized), bonded wearing course, prepaving inertial profiler, data core, ac dike, tack oil, roadside signs, drainage, midwest guardrail system & related, painted traffic markings/stripe, recessed pavement markers object markers & delineators. 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: For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code (?Section 1725.5?). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor?s current registration to perform public work pursuant to Section 1725.5. Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor?s license, insurance and worker?s compensation coverage meeting Granite?s requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Plans and specifications are available at your local Builders Exchange and/ or on the CDOT website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php. They are also available for viewing at our office located at 4001 Bradshaw Road, Sacramento, CA. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed. An Equal Opportunity Employer
Date posted: 05/13/2015

Rinehart, Kelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Wednesday, May 13, 2015 10:37 AM
To: Rinehart, Kelly
Subject: Weekly Bid Flash DBE Ad Subscription Invoice - HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD - 10-AMA-88-46.9/R54.7 CONTRACT # 10-0Q2204

Dear Kelly Rinehart,

Thank you for placing your advertisement at Construction Star, Inc. and The Weekly Bid Flash!

Please SAVE this email so you can **Click HERE to Edit your Ad** at any time in the future!

Your advertisement will be processed as soon as we confirm the payment has been received.
If your ad needs to be advertised immediately please call 800-479-5314 or email invoicing@ebidboard.com to take care of this by credit card.

To assist in your good faith effort, we will be sending you additional emails that will include your affidavit of publication and a copy of your advertisement. Visit www.ebidboard.com to learn more about the most effective and efficient tool ever designed to get Certified Disadvantage firms to bid your projects.

Contact Information:
Granite Construction Company
Stacey Hogge
4001 Bradshaw Road
Sacramento, CA 95827
(916) 855-4400
Fax: (916) 369-0429

stacey.hogge@gcinc.com

Bill To:
Kelly Rinehart
P.O. Box 15287
Sacramento, CA 95851

P.O. Number:
n/a

Sales Code: Company

DBE Ad Displayed On	Price	Total
Construction Star, Inc. and The Weekly Bid Flash	$45	$45
	Discount:	$0
	Sales Tax:	$0
	Grand Total:	$45
checks should be made payable to CBI		

If you have questions about your advertisement, send an e-mail to info@theweeklybidflash.com or call 800-479-5314. In your e-mail, please include your advertisement reference number.

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real
Suite 100
San Diego, CA 92130
www.theweeklybidflash.com
800-479-5314

Rinehart, Kelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Wednesday, May 13, 2015 10:37 AM
To: Rinehart, Kelly
Subject: Copy of your DBE Ad - HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD - 10-AMA-88-46.9/R54.7 CONTRACT # 10-0Q2204

Date Of Advertisement Placement: 5/13/2015 10:37:13 AM

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

HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD - 10-AMA-88-46.9/R54.7
CONTRACT # 10-0Q2204

City/Location: **Amador County**
County: **Amador**

Owner: **CALTRANS**

Bid Date: Tuesday 6/9/2015 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Lead compliance plan, construction area signs, traffic control, PCMS, job site management, water pollution control program, treated wood waste, remove guardrail, remove ac dike, remove/salvage road site markers/signs, cold plane ac, shoulder backing, sand cover, stress absorbing membrane interlayer (rubberized), bonded wearing course, prepaving inertial profiler, data core, ac dike, tack oil, roadside signs, drainage, midwest guardrail system & related, painted traffic markings/stripe, recessed pavement markers object markers & delineators. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Bid documents can be viewed at or obtained from:

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

For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code ("Section 1725.5"). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public

work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5.

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project.

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

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

An Equal Opportunity Employer

Granite Construction Company
4001 Bradshaw Road
Sacramento, CA 95827
Phone: (916) 855-4400 **Fax:** (916) 369-0429
Stacey Hogge
stacey.hogge@gcinc.com

Published on 5/14/2015 12:15:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Rinehart, Kelly

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Wednesday, May 13, 2015 10:37 AM
To: Rinehart, Kelly
Subject: Weekly Bid Flash DBE Ad Affidavit - HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD - 10-AMA-88-46.9/R54.7 CONTRACT # 10-0Q2204

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 **5/14/2015** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD - 10-AMA-88-46.9/R54.7 CONTRACT # 10-0Q2204**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 5/13/2015 10:37:13 AM

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

HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD - 10-AMA-88-46.9/R54.7 CONTRACT # 10-0Q2204

City/Location: **Amador County**
County: **Amador**

Owner: **CALTRANS**

Bid Date: Tuesday 6/9/2015 at 2:00 PM

We are requesting bids for the following trades and/or supplies:
Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Lead compliance plan, construction area signs, traffic control, PCMS, job site management, water pollution control program, treated wood waste, remove guardrail, remove ac dike, remove/salvage road site markers/signs, cold plane ac, shoulder backing, sand cover, stress absorbing membrane interlayer (rubberized), bonded wearing course, prepaving inertial profiler, data core, ac dike, tack oil, roadside signs, drainage, midwest guardrail system & related, painted traffic markings/stripe, recessed pavement markers object markers & delineators. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested subcontractors to identify opportunities to break down items into economically feasible packages.

Bid documents can be viewed at or obtained from:

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

For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code ("Section 1725.5"). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5.

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will

pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project.

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

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

An Equal Opportunity Employer

Granite Construction Company
4001 Bradshaw Road
Sacramento, CA 95827
Phone: (916) 855-4400 **Fax:** (916) 369-0429
Stacey Hogge
stacey.hogge@gcinc.com

Published on 5/14/2015 12:15:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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

Back To Query Form

Search Returned 1 Records

Wed May 20 14:36:13 PDT 2015

Query Criteria

District: 01 02 03 04 10 00
Naics Category: 21 Mining
Naics Codes: 212319 Other Crushed and Broken Stone Mining and Quarrying 212321 Construction Sand and Gravel Mining 212399 All Other Nonmetallic Mineral Mining
Work Codes: C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1531 PLANE ASPHALT CONCRETE C3701 SEAL COAT C5620 ROADSIDE SIGN C6800 SUBSURFACE DRAIN C8320 METAL BEAM GUARD RAILING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING
Firm Type: DBE

Firm ID	27969
Firm/DBA Name	MC CULLOUGH CONSTRUCTION INC
Address Line1	57 ALDERGROVE ROAD
Address Line2	
City	ARCATA
State	CA
Zip Code1	95521
Zip Code2	
Mailing Address Line1	57 ALDERGROVE RD
Mailing Address Line2	
Mailing City	ARCATA
Mailing State	CA
Mailing Zip Code1	95521
Mailing Zip Code2	
Certification Type	DBE
EMail	denamccullough@mcculloughconstructioninc.com
Contact Name	MACKY MCCULLOUGH
Area Code	(707)
Phone Number	825-1014
Fax Area Code	(707)
Fax Phone Number	825-1769
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	212321; 221310; 237310; 237990; 238120; 238910; 532412;
ACDBE NAICS	
Work Codes	B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATIDN; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
Licenses	A General Engineering Contractor; C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 60 Records

Wed May 20 14:38:33 PDT 2015

Query Criteria

District: 01 02 03 04 10 00
Naics Category: 23 Construction
Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors
Work Codes: C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1531 PLANE ASPHALT CONCRETE C3701 SEAL COAT C5620 ROADSIDE SIGN C6800 SUBSURFACE DRAIN C8320 METAL BEAM GUARD RAILING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING
Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40742
Firm/DBA Name	A S CONTRACTORS, INC.
Address Line1	5347 COLE ROAD
Address Line2	
City	MARIPDSA

State	CA
Zip Code1	95338
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	deni@sti.com
Contact Name	DENI SMITH
Area Code	(209)
Phone Number	742-6684
Fax Area Code	(209)
Fax Phone Number	966-2643
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	236115; 236116; 236118; 236210; 236220; 237110; 237120; 237130; 237210; 237310; 237990; 238110; 238120; 238130; 238140; 238170; 238190; 238350; 238390; 238990; 541620;
ACDBE NAICS	
Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C6800 SUBSURFACE DRAIN; C6819 FILTER FABRIC; C6820 PERMEABLE MATERIAL; C7000 PLASTIC PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7200 ROCK SLOPE PROTECTION; C9801 BUILDING CONSTRUCTION; C9829 RETAINER WALLS; C9842 MASONRY;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	16345
Firm/DBA Name	ALERT-O-LITE, INC
Address Line1	2379 S G STREET
Address Line2	
City	FRESNO
State	CA
Zip Code1	93721
Zip Code2	
Mailing Address Line1	P.O. BOX 12224
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93777
Mailing Zip Code2	2224
Certification Type	DBE
EMail	debbieh@alertolite.com
Contact Name	DEBBIE HUNSAKER
Area Code	(559)
Phone Number	453-2474
Fax Area Code	(559)
Fax Phone Number	453-3250
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	238990; 423610; 423830; 423990; 532412;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C1200 CONSTRUCTION AREA SIGNS; C1290 TEMPORARY RAILING (TYPE K); C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; D3490 FABRICATED METAL PRODUCTS; D3990 MISC MANUFACTURES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5090 MISC

	DURABLE GOODS;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40963
Firm/DBA Name	ALL AMERICAN ASPHALT SEALING INC
Address Line1	1565 TRAINER WAY
Address Line2	
City	RENO
State	NV
Zip Code1	89512
Zip Code2	
Mailing Address Line1	PO BOX 7295
Mailing Address Line2	
Mailing City	RENO
Mailing State	NV
Mailing Zip Code1	89512
Mailing Zip Code2	
Certification Type	DBE
EMail	aaasealing96@yahoo.com
Contact Name	ANTELMO LARA
Area Code	(775)
Phone Number	329-3003
Fax Area Code	(775)
Fax Phone Number	827-3006
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 09; 18; 26; 29; 31; 32; 34; 45; 46; 57; 58;
Districts	02; 03; 09; 10;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C0639 ASPHALT SUPPLIER; C1910 GRADING; C2201 FINISHING ROADWAY; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;
Licenses	C12 Earthwork and Paving Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37877
Firm/DBA Name	ALL PHASE CONSTRUCTION & ENGINEERING, INC.
Address Line1	5964 DEVECCHI AVE
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95621
Zip Code2	
Mailing Address Line1	PO BOX 876
Mailing Address Line2	
Mailing City	ROSEVILLE
Mailing State	CA
Mailing Zip Code1	95661
Mailing Zip Code2	
Certification Type	DBE
EMail	heasley@allphaseasphalt.com
Contact Name	GARRY EASLEY
Area Code	(916)
Phone Number	332-1475
Fax Area Code	(916)
Fax Phone Number	332-1490
Agency Name	DEPARTMENT DF TRANSPORTATION
Counties	09; 28; 29; 31; 34;

Districts	03; 04;
DBE NAICS	237210; 237310; 238910;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3701 SEAL COAT; C3910 PAVING ASPHALT (ASPHALT CDNCRETE); C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	24042
Firm/DBA Name	AMLAND CORP
Address Line1	3168 KNIGHTS BRIDGE RD
Address Line2	
City	SAN JOSE
State	CA
Zip Code1	95132
Zip Code2	
Mailing Address Line1	1401 FELIPE AVE
Mailing Address Line2	
Mailing City	SAN JOSE
Mailing State	CA
Mailing Zip Code1	95122
Mailing Zip Code2	
Certification Type	DBE
EMail	kevinphan@amlandcorp.com
Contact Name	KEVIN BAO PHAN
Area Code	(408)
Phone Number	929-3949
Fax Area Code	(408)
Fax Phone Number	298-4344
Agency Name	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
Counties	00;
Districts	00;
DBE NAICS	236210; 237130; 237210; 237310; 238210;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C2000 HIGHWAY PLANTING; C2030 EROSION CONTROL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9858 RESIDENTIAL ELECTRICAL;
Licenses	A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C27 Lendscaping Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	42231
Firm/DBA Name	ANTHONY'S GRADING & PAVING
Address Line1	10769 WOODSIDE AVENUE
Address Line2	SUITE 209
City	SANTEE
State	CA
Zip Code1	92071
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE

EMail	paving_agp@yahoo.com
Contact Name	ANTHONY TEJEDA
Area Code	(619)
Phone Number	334-6167
Fax Area Code	(619)
Fax Phone Number	749-3973
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 37;
Districts	10; 11;
DBE NAICS	237310; 238910;
ACDBE NAICS	
Work Codes	C1575 REMOVE BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980 IMPORTED BORROW; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C3940 PLACE ASPHALT CONCRETE DIKE & MISC; C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C9829 RETAINER WALLS; C9905 CUTTING;
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37715
Firm/DBA Name	APADANA ENGINEERING, INC.
Address Line1	5 THOMAS MELLON CIRCLE, SUITE 154
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94134
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	apadana1@sbcglobal.net; sopida@sbcglobal.net
Contact Name	SOPIDA SIADAT
Area Code	(415)
Phone Number	300-6600
Fax Area Code	(415)
Fax Phone Number	467-7721
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	237110; 237310; 237990; 531210;
ACDBE NAICS	
Work Codes	C1531 PLANE ASPHALT CONCRETE; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; H6530 REAL ESTATE AGENTS & MANAGERS;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	OTHER
Firm Type	DBE

Firm ID	34153
Firm/DBA Name	AZ CONSTRUCTIDN, INC.
Address Line1	727 N. GLENDORA AVENUE
Address Line2	

City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990; 238990;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	41022
Firm/DBA Name	BANAGA CONSTRUCTION, INC
Address Line1	1264 STAGECOACH TRAIL LOOP
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91915
Zip Code2	
Mailing Address Line1	1264 STAGECOACH TRAIL LOOP
Mailing Address Line2	
Mailing City	CHULA VISTA
Mailing State	CA
Mailing Zip Code1	91915
Mailing Zip Code2	
Certification Type	DBE
EMail	frank@kiteclimbers.com
Contact Name	FRANK BANAGA
Area Code	(619)
Phone Number	922-8570
Fax Area Code	(619)
Fax Phone Number	737-9199
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 37; 45; 53;
Districts	02; 07; 11;
DBE NAICS	237310; 238910; 238990;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1801 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3930 PAVEMENT REINFORCING FABRIC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC

Firm Type	DBE

Firm ID	33211
Firm/DBA Name	BASS ELECTRIC
Address Line1	390 SWIFT AVE., STE. 12
Address Line2	
City	SOUTH SAN FRANCISCO
State	CA
Zip Code1	94080
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	JEFFREY YEE
Area Code	(415)
Phone Number	295-1600
Fax Area Code	(650)
Fax Phone Number	869-3509
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	00;
Districts	00;
DBE NAICS	237990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	36647
Firm/DBA Name	BIG VALLEY ASPHALT
Address Line1	3510 BRIAN WAY
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93308
Zip Code2	
Mailing Address Line1	3510 BRIAN WAY
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93308
Mailing Zip Code2	
Certification Type	DBE
EMail	donnawatson52@yahoo.oom
Contact Name	DONNA WATSON
Area Code	(661)
Phone Number	587-5837
Fax Area Code	(661)
Fax Phone Number	328-8562
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 39;
Districts	06; 07; 10;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C3910 PAVING ASPHALT (ASPHALT CONCRETE); C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT &

	SEAL CRACKS; C8501 PAVEMENT MARKING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38922
Firm/DBA Name	BLACK STONE ASPHALT CONSTRUCTION, INC.
Address Line1	3112 ANTONINO AVENUE
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93308
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	info@BLACKSTONEASPHALT.COM
Contact Name	NORMAN GALANSKI
Area Code	(661)
Phone Number	282-8800
Fax Area Code	(661)
Fax Phone Number	282-8803
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 16; 24; 40; 42; 43; 45; 54; 55; 56;
Districts	02; 04; 05; 06; 07; 10;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C1910 GRADING; C3701 SEAL COAT; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37820
Firm/DBA Name	CHARLIE'S CUSTOM EXCAVATING, INC
Address Line1	21113 GILBERT DRIVE
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	PO BOX 1160
Mailing Address Line2	
Mailing City	PALO CEDRO
Mailing State	CA
Mailing Zip Code1	96073
Mailing Zip Code2	
Certification Type	DBE
EMail	office@ccexcavatinginc.com
Contact Name	CHARLES JURIN
Area Code	(530)
Phone Number	221-3626
Fax Area Code	(530)
Fax Phone Number	221-7563
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 12; 18; 31; 34; 45; 47; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 06; 10;
DBE NAICS	113310; 237110; 237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1901 ROADWAY EXCAVATION; C1940 DITCHES EXCAVATION;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	40089
Firm/DBA Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Address Line1	625 S. MOUNTAIN VIEW
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90831
Zip Code2	
Mailing Address Line1	P. O. BOX 385
Mailing Address Line2	
Mailing City	LA HABRA
Mailing State	CA
Mailing Zip Code1	90831
Mailing Zip Code2	
Certification Type	DBE
EMail	wegrindasphalt@aol.com
Contact Name	CINDY TRUMP
Area Code	(562)
Phone Number	697-2286
Fax Area Code	(562)
Fax Phone Number	697-2039
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;
Districts	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;

ACDBE NAICS

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

Firm ID	13624
Firm/DBA Name	CIRIMELE ELECTRIC WORKS INC.
Address Line1	607 MARINA WAY SOUTH
Address Line2	
City	RICHMOND
State	CA
Zip Code1	94804
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jcirimele@cirimeleelectric.com
Contact Name	JEAN CIRIMELE
Area Code	(510)

Phone Number	620-1150
Fax Area Code	(510)
Fax Phone Number	620-1155
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 23; 27; 28; 34; 38; 41; 43; 44; 48; 49;
Districts	01; 03; 04; 05;
DBE NAICS	238210; 238990; 423610;

ACDBE NAICS

Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; C1201 TRAFFIC CDNTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL; F5060 ELECTRICAL GODDS;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	33473
Firm/DBA Name	CMC TRAFFIC CONTROL SPECIALIST
Address Line1	3450 THIRD STREET, UNIT 3 G
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94124
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	
Contact Name	null CRYSTAL MIKS
Area Code	(415)
Phone Number	206-1700
Fax Area Code	(415)
Fax Phone Number	206-1711
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	42644
Firm/DBA Name	CSI ENGINEERING
Address Line1	3311 MARSHALL AVE
Address Line2	
City	CARMICHAEL
State	CA
Zip Code1	95608
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	

Mailing Zip Code2	
Certification Type	DBE
EMail	csi.engineering13@yahoo.com
Contact Name	YOLANDA E. FLOREZ
Area Code	(916)
Phone Number	233-8633
Fax Area Code	(916)
Fax Phone Number	418-4816
Agency Name	DEPARTMENT OF TRANSPDRTATION
Counties	03; 09; 28; 31; 34; 39; 48; 51; 57;
Districts	03; 04; 10;
DBE NAICS	237110; 237310; 238110; 238140; 238910;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C2602 AGGREGATE BASE; C5100 CONCRETE STRUCTURE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40922
Firm/DBA Name	D-LINE CONSTRUCTORS, INC.
Address Line1	499 EMBARCADERO, SUITE Q
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94806
Zip Code2	
Mailing Address Line1	499 EMBARCADERO POST 3 BOX 6
Mailing Address Line2	
Mailing City	OAKLAND
Mailing State	CA
Mailing Zip Code1	94606
Mailing Zip Code2	
Certification Type	DBE
EMail	tony@dlineconstructors.com
Contact Name	JOSUE PRADA
Area Code	(510)
Phone Number	251-6400
Fax Area Code	(510)
Fax Phone Number	251-6401
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 19; 37; 36;
Districts	04; 07; 11;
DBE NAICS	236220; 237310; 237990;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C7041 JACKED WELDED STEEL PIPE;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42226
Firm/DBA Name	DECO PAVE
Address Line1	15535 E. ARROW HIGHWAY #D
Address Line2	
City	IRWINDALE
State	CA
Zip Code1	91706
Zip Code2	

Mailing Address Line1	P. O. BOX 2084
Mailing Address Line2	
Mailing City	IRWINDALE
Mailing State	CA
Mailing Zip Code1	91706
Mailing Zip Code2	
Certification Type	DBE
EMail	Ferry@DecoPaveCorp.com
Contact Name	FERRY SDENDJOJO
Area Code	(626)
Phone Number	337-9580
Fax Area Code	(626)
Fax Phone Number	480-1557
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	20
Firm/DBA Name	DIRT & AGGREGATE INTERCHANGE, INC
Address Line1	20905 N.E. SANDY BOULEVARD
Address Line2	
City	FAIRVIEW
State	OR
Zip Code1	97024
Zip Code2	9772
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	contractor@dirtagg.com
Contact Name	HENRY PELFREY
Area Code	(503)
Phone Number	661-5093
Fax Area Code	(503)
Fax Phone Number	669-1192
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 04; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C1522 RESET, ADJUST ROADWAY ITEMS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	425

Firm/DBA Name	DON GARCIA EXCAVATING & PAVING, INC.
Address Line1	2020 E STREET
Address Line2	
City	SOUTH LAKE TAHOE
State	CA
Zip Code1	96150
Zip Code2	
Mailing Address Line1	P.O. BOX 7176
Mailing Address Line2	
Mailing City	SOUTH LAKE TAHDE
Mailing State	CA
Mailing Zip Code1	96158
Mailing Zip Code2	
Certification Type	DBE
EMail	dgarcia287@aol.com
Contact Name	MICHAEL GARCIA
Area Code	(530)
Phone Number	577-0558
Fax Area Code	(530)
Fax Phone Number	577-0221
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 04; 05; 06; 08; 09; 11; 12; 14; 16; 17; 22; 23; 24; 29; 31; 34; 39; 46; 48; 50; 51; 55; 57; 58;
Districts	01; 03; 04; 06; 09; 10;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980 IMPORTED BORROW; C2030 ERDSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C2201 FINISHING ROADWAY; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6800 SUBSURFACE DRAIN; C6811 EDGE DRAIN; C7000 PLASTIC PIPE; C7200 ROCK SLOPE PROTECTION; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	38712
Firm/DBA Name	DREAMBUILDER CONSTRUCTION CORP
Address Line1	1324 E LAWSON LN.
Address Line2	
City	PLACENTIA
State	CA
Zip Code1	92870
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	alex.singh@dreambuildercorp.com
Contact Name	ANURAG SINGH
Area Code	(714)
Phone Number	646-3697
Fax Area Code	(714)
Fax Phone Number	646-3698
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	237110; 237310; 238110; 238910;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCDNTINENT
Firm Type	DBE

Firm ID	25021
Firm/DBA Name	E E ELECTRIC, INC
Address Line1	11127 CALABASH AVENUE
Address Line2	
City	FDNTANA
State	CA
Zip Code1	92337
Zip Code2	
Mailing Address Line1	P. O. BOX 465
Mailing Address Line2	
Mailing City	MIRA LOMA
Mailing State	CA
Mailing Zip Code1	91752
Mailing Zip Code2	
Certification Type	DBE
EMail	eeelectric@earthlink.net
Contact Name	HENRY ESCAJEDA
Area Code	(909)
Phone Number	829-7818
Fax Area Code	(909)
Fax Phone Number	829-0118
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237130; 238210; 238990; 811310;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; D3590 INDUSTRIAL MACHINERY MANUFACTURING;
Licenses	B General Building Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	24176
Firm/DBA Name	EAGLE ENGINEERING AND CONSTRUCTION, INC
Address Line1	1175 PALOMAR DRIVE
Address Line2	
City	REDWOOD CITY
State	CA
Zip Code1	94062
Zip Code2	3834
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	brooks.curtis@att.net
Contact Name	CURTIS BROOKS
Area Code	(650)

Phone Number	367-8000
Fax Area Code	(650)
Fax Phone Number	367-8282
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	221119; 237990; 238110; 238120; 238910; 333611; 517110;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7410 PUMPING PLANT ELECTRICAL EQUIPMENT; C7415 ENGINE GENERATOR SET; C8602 SIGNAL & LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8611 RAMP METERING SYSTEM; C8770 CONSTRUCTION MANAGEMENT; C9858 RESIDENTIAL ELECTRICAL; C9866 HEATING & AIR CONDITIONING; C9980 DEMOLITION; D3510 ENGINES & TURBINES; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES;
Licenses	A General Engineering Contractor; C07 Low Voltage Systems Contractor; C10 Electrical Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contracto;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	32769
Firm/DBA Name	EAST BAY SIGN CO., INC.
Address Line1	207 11TH STREET
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94103
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	christina@bordendecal.com
Contact Name	CHRISTINA LAU
Area Code	(415)
Phone Number	431-8882
Fax Area Code	(415)
Fax Phone Number	431-9053
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHDRITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	238990; 323110; 323113; 323115; 323119; 423990; 541890;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; D2750 COMMERCIAL PRINTING; F5090 MISC DURABLE GOODS;
Licenses	
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	39845
Firm/DBA Name	FCS STRIPING, SEALING AND PAVING, INC.
Address Line1	206 THRASHER AVENUE
Address Line2	
City	LIVERMORE
State	CA

Zip Code1	94551
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	inesseoane@fcs-ssp.com
Contact Name	INES SEOANE
Area Code	(925)
Phone Number	373-6205
Fax Area Code	(925)
Fax Phone Number	373-6208
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 02; 04; 05; 22; 23; 31; 32; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 10;
DBE NAICS	237310; 238110;

ACDBE NAICS

Work Codes	C0639 ASPHALT SUPPLIER; C1531 PLANE ASPHALT CONCRETE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	29335
Firm/DBA Name	FORCE TRAFFIC CONTROL, INC.
Address Line1	1478-B NORTH BELMONT RD
Address Line2	
City	EXETER
State	CA
Zip Code1	93221
Zip Code2	
Mailing Address Line1	P.O. BOX 1107
Mailing Address Line2	
Mailing City	EXETER
Mailing State	CA
Mailing Zip Code1	93221
Mailing Zip Code2	
Certification Type	DBE
EMail	forcetraffic@earthlink.net
Contact Name	ROSEMARY STIMPEL
Area Code	(559)
Phone Number	594-1062
Fax Area Code	(559)
Fax Phone Number	594-1056
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; 31; 32; 33; 34; 35; 36; 37; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	14717

Firm/DBA Name	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
Address Line1	10096 AHART RDAD
Address Line2	
City	OROVILLE
State	CA
Zip Code1	95966
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	toni.medina@att.net
Contact Name	FRANK MEDINA
Area Code	(530)
Phone Number	743-0744
Fax Area Code	(530)
Fax Phone Number	743-9352
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 23; 24; 25; 26; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 09; 10;
DBE NAICS	237310; 237990; 238110; 238120; 236910; 238990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1575 REMOVE BRIDGE ITEM; C1560 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C6320 METAL BEAM GUARD RAILING; C6331 CDNCRETE BARRIER; C8391 METAL BEAM BARRIER; C9810 SMALL STRUCTURES; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	29206
Firm/DBA Name	GK CONSTRUCTION
Address Line1	4911 COLISEUM WAY
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94601
Zip Code2	
Mailing Address Line1	2624 LAKEVIEW DRIVE
Mailing Address Line2	
Mailing City	SAN LEANDRO
Mailing State	CA
Mailing Zip Code1	94577
Mailing Zip Code2	
Certification Type	DBE
EMail	kevinyip166@yahoo.com
Contact Name	KEVIN YIP
Area Code	(510)
Phone Number	928-3036
Fax Area Code	(510)
Fax Phone Number	695-3886
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 21; 38; 41; 43; 48;
Districts	04;
DBE NAICS	238120; 238990; 332323;
ACDBE NAICS	

Work Codes	C8000 FENCING CONTRACTOR; C8320 METAL BEAM GUARD RAILING; C8330 METAL RAILING; C8391 METAL BEAM BARRIER;
Licenses	B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	31176
Firm/DBA Name	GLOBAL ROAD SEALING, INC
Address Line1	10832 DOROTHY AVE
Address Line2	
City	GARDEN GRDVE
State	CA
Zip Code1	92843
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	trila.grsi@yahoo.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
Fax Area Code	(714)
Fax Phone Number	893-0945
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238910;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	31060
Firm/DBA Name	GR SUNDBERG, INC.
Address Line1	5211 BOYD ROAD
Address Line2	
City	ARCATA
State	CA
Zip Code1	95521
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	randy@grsinc.biz
Contact Name	GARTH RANDOLPH SUNDBERG JR.
Area Code	(707)
Phone Number	825-6565

Fax Area Code	(707)
Fax Phone Number	825-6563
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12; 23; 53;
Districts	01; 02;
DBE NAICS	237310; 238910; 327390; 532412;

ACDBE NAICS

Work Codes	C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1701 DEVELOP WATER SUPPLY; C1901 RDADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; ASB Asbestos; C32 Parking and Highway Improvement Contractor;
Trucks	FOR HIRE - 6;
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	20535
Firm/DBA Name	HAMANAKA PAINTING CO.
Address Line1	1805 2ND STREET, SUITE A
Address Line2	
City	EUREKA
State	CA
Zip Code1	95501
Zip Code2	
Mailing Address Line1	PO BOX 8413
Mailing Address Line2	
Mailing City	EUREKA
Mailing State	CA
Mailing Zip Code1	95502
Mailing Zip Code2	
Certification Type	DBE
EMail	mutaba@northcoast.com
Contact Name	GLENN HAMANAKA
Area Code	(707)
Phone Number	444-3340
Fax Area Code	(707)
Fax Phone Number	444-3346
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	12; 23; 53;
Districts	01; 02;
DBE NAICS	237310; 238320; 238990;

ACDBE NAICS

Work Codes	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9830 WALL COVERING; C9854 PAINTING STRUCTURES;
Licenses	B General Building Contractor; C32 Parking and Highway Improvement Contractor; C33 Painting and Decorating Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	29337
Firm/DBA Name	HUNSAKER SAFETY & SIGN, INC.
Address Line1	P.O. BOX 11487
Address Line2	
City	FRESNO
State	CA
Zip Code1	93773
Zip Code2	1487
Mailing Address Line1	P.O. BOX 11487
Mailing Address Line2	

Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93772
Mailing Zip Code2	1487
Certification Type	DBE
EMail	estimating@hunsakersafety.com
Contact Name	DEBBIE L. HUNSAKER
Area Code	(559)
Phone Number	255-7446
Fax Area Code	(559)
Fax Phone Number	453-3250
Agency Name	CITY OF FRESNO
Counties	10; 16; 20; 22; 27; 35; 40; 43; 54;
Districts	04; 05; 06; 10;
DBE NAICS	238990; 561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41422
Firm/DBA Name	JARELL HARRIS STRIPING SERVICES
Address Line1	1120 EATON AVENUE #11
Address Line2	
City	SAN CARLOS
State	CA
Zip Code1	94070
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jharrisstripingservices@hotmail.com
Contact Name	JARELL HARRIS
Area Code	(650)
Phone Number	832-1171
Fax Area Code	(650)
Fax Phone Number	832-1736
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	01; 07; 21; 38; 41; 43; 44;
Districts	04; 05;
DBE NAICS	237310 Striping and pavement marking;

ACDBE NAICS

Work Codes	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA

State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541650; 541690;
ACDBE NAICS	
Work Codes	C0812 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2086 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C6101 SURVEY OR HISTORICAL MONUMENT; C6201 OBJECT MARKER; C6320 METAL BEAM GUARD RAILING; C6331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C6501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	36347
Firm/DBA Name	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL
Address Line1	22140 FRONTIER ROAD
Address Line2	
City	CLOVIS
State	CA
Zip Code1	93619
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	karen@imaginationmetals.com
Contact Name	KAREN JOHNSTON
Area Code	(559)
Phone Number	299-2699
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 33; 34; 36; 37; 39; 49; 50; 54;
Districts	03; 04; 06; 06; 10; 11;
DBE NAICS	237110; 236990; 332322; 332323; 423390; 425120;
ACDBE NAICS	
	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5105 MINOR CONCRETE

Work Codes	STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C6301 CAST-IN-PLACE CONCRETE PIPE; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); D3470 METAL MANUFACTURING; D3490 FABRICATED METAL PRODUCTS;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	35799
Firm/DBA Name	M. S. LEE ENTERPRISES
Address Line1	1908 COVENTRY
Address Line2	
City	CLOVIS
State	CA
Zip Code1	93611
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	MonSLee@yahoo.com

Contact Name	MON SON LEE
Area Code	(559)
Phone Number	217-4851
Fax Area Code	(559)
Fax Phone Number	325-0760
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 54;
Districts	06; 10;
DBE NAICS	221310; 236115; 236116; 236118; 237310; 237990; 238110; 238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1701 DEVELOP WATER SUPPLY; C2065 IRRIGATION SYSTEM; C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	27969
Firm/DBA Name	MC CULLOUGH CONSTRUCTION INC
Address Line1	57 ALDERGROVE ROAD
Address Line2	
City	ARCATA
State	CA
Zip Code1	95521
Zip Code2	
Mailing Address Line1	57 ALDERGROVE RD
Mailing Address Line2	
Mailing City	ARCATA
Mailing State	CA
Mailing Zip Code1	95521
Mailing Zip Code2	
Certification Type	DBE
EMail	denamccullough@mcculloughconstructioninc.com
Contact Name	MACKY MCCULLOUGH
Area Code	(707)
Phone Number	825-1014
Fax Area Code	(707)
Fax Phone Number	825-1769
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	212321; 221310; 237310; 237990; 238120; 238910; 532412;

ACDBE NAICS

Work Codes	B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITIDN; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
Licenses	A General Engineering Contractor; C27 Landscaping Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	14906
Firm/DBA Name	METCO
Address Line1	2165 FRANCISCO BOULEVARD, #AI
Address Line2	
City	SAN RAFAEL
State	CA

Zip Code1	94901
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	c.martinez@metco-usa.com
Contact Name	CHRISTOPHER MARTINEZ
Area Code	(415)
Phone Number	455-9922
Fax Area Code	(415)
Fax Phone Number	455-9960
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	221119; 238210; 238990; 423610; 561621;
ACDBE NAICS	
Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C8703 TRAFFIC ENGINEER; C8707 FEASIBILITY STUDIES; C8716 ARCHITECTURAL ENGINEER; C8720 CIVIL ENGINEERING; C8730 SAFETY STUDIES; C8742 MECHANICAL ENGINEERS; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL; E4810 TELEPHONE COMMUNICATIONS; E4820 TELEGRAPH & OTHER COMMUNICATIONS; E4910 ELECTRIC SERVICES; E4930 COMBINATION UTILITY SERVICES; F5060 ELECTRICAL GOODS; F5085 COMPUTER EQUIPMENT & SUPPLIES; I7370 COMPUTER & DATA PROCESSING SERVICES; I7371 COMPUTER PROGRAMMING; I7382 SECURITY SYSTEMS SERVICES; I8740 MANAGEMENT & PUBLIC RELATIONS;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	40051
Firm/DBA Name	PARMETER GENERAL ENGINEERS & SERVICES, INC
Address Line1	21025 KING RIDGE ROAD
Address Line2	
City	CAZADERO
State	CA
Zip Code1	95421
Zip Code2	
Mailing Address Line1	3601 REGIONALSTE. F
Mailing Address Line2	
Mailing City	SANTA ROSA
Mailing State	CA
Mailing Zip Code1	95403
Mailing Zip Code2	
Certification Type	DBE
EMail	parmeter@parameterges.com
Contact Name	MARI PARMETER
Area Code	(707)
Phone Number	566-7437
Fax Area Code	(707)
Fax Phone Number	566-7437
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	12; 17; 21; 23; 28; 49;
Districts	01; 04;
DBE NAICS	238990; 561990;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1901 ROADWAY EXCAVATION; C1910 GRADING;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; HAZ Hazardous Waste;
Trucks	

Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	39218
Firm/DBA Name	PC&N CONSTRUCTION, INC
Address Line1	5301-F BYRON HOT SPRINGS ROAD
Address Line2	
City	BYRON
State	CA
Zip Code1	94514
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cplum@pcnconstructioninc.com
Contact Name	CHRISTI PLUM
Area Code	(925)
Phone Number	634-4567
Fax Area Code	(925)
Fax Phone Number	634-4339
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 12; 16; 17; 18; 20; 21; 22; 23; 24; 26; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 09; 10;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE
Firm ID	36909
Firm/DBA Name	R & C CONSTRUCTION
Address Line1	2946 S. ELM AVENUE
Address Line2	
City	FRESNO
State	CA
Zip Code1	93706
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	randcconstruction@sbcglobal.net
Contact Name	RICHARD R. GARCIA
Area Code	(559)
Phone Number	255-5655
Fax Area Code	(559)
Fax Phone Number	255-5600
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 54;
Districts	06; 10;
DBE NAICS	237310; 237990; 238110;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE
Firm ID	29324
Firm/DBA Name	R. E. SERRANO INC.
Address Line1	3430 PACHECO BLVD.
Address Line2	
City	MARTINEZ
State	CA
Zip Code1	94553
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	ricky@reserrano.com
Contact Name	RICKY SERRANO
Area Code	(925)
Phone Number	957-8184
Fax Area Code	(925)

Fax Phone Number	957-8121
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4201 GROOVE & GRIND PAVEMENT; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C8331 CONCRETE BARRIER; C8391 METAL BEAM BARRIER; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor; C29 Masonry Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	37893
Firm/DBA Name	S.T. RHOADES CONSTRUCTION, INC.
Address Line1	8585 COMMERCIAL WAY
Address Line2	
City	REDDING
State	CA
Zip Code1	96002
Zip Code2	
Mailing Address Line1	P O BOX 494520
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
EMail	steve@strhoadesinc.com
Contact Name	STEVE RHOADES
Area Code	(530)
Phone Number	223-9322
Fax Area Code	(530)
Fax Phone Number	223-9222
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 03; 04; 05; 06; 08; 09; 11; 12; 14; 17; 18; 23; 25; 26; 29; 31; 32; 34; 45; 46; 47; 51; 52; 53; 57; 58;
Districts	01; 02; 03; 09; 10;
DBE NAICS	237110; 237310; 237990; 238110; 238910;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C2068 TEMPORARY EROSION CONTROL; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C3600 PENETRATION TREATMENT & PRIME COAT; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C8001 TEMPORARY FENCING; C8852 SWPPP Planning;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	23909
Firm/DBA Name	SAN DIEGO BAY AREA ELECTRIC, INC.
Address Line1	13100 KIRKHAM WAY, SUITE 205
Address Line2	
City	POWAY
State	CA
Zip Code1	92064
Zip Code2	7128
Mailing Address Line1	
Mailing Address Line2	

Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bev@bayareaelectric.com
Contact Name	DENNIS P. PHILLIPS
Area Code	(858)
Phone Number	748-2060
Fax Area Code	(858)
Fax Phone Number	748-6012
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 37; 39; 41; 43;
Districts	04; 10; 11;
DBE NAICS	238210; 238990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C9858 RESIDENTIAL ELECTRICAL;
Licenses	B General Building Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	33099
Firm/DBA Name	SCHOTKA CONSTRUCTION INC
Address Line1	5555 NAPA VALLEJO HWY
Address Line2	
City	AMERICAN CANYON
State	CA
Zip Code1	94503
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	dschotka@aol.com
Contact Name	DIANE SCHOTKA
Area Code	(707)
Phone Number	265-6977
Fax Area Code	(707)
Fax Phone Number	265-6856
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 17; 21; 23; 26; 28; 34; 38; 41; 43; 48; 49; 57;
Districts	01; 03; 04; 09;
DBE NAICS	237990; 238110; 238120; 238910; 238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; HAZ Hazardous Waste;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	7799
Firm/DBA Name	SJD CONSTRUCTION INC.
Address Line1	775 WAKEFIELD CT, STE B
Address Line2	

City	OAKDALE
State	CA
Zip Code1	95361
Zip Code2	1042
Mailing Address Line1	P.O.BOX 12320
Mailing Address Line2	
Mailing City	OAKDALE
Mailing State	CA
Mailing Zip Code1	95361
Mailing Zip Code2	1042
Certification Type	DBE
EMail	sjdconst@yahoo.com
Contact Name	SANDRA CUNNINGHAM
Area Code	(209)
Phone Number	847-8939
Fax Area Code	(209)
Fax Phone Number	847-0169
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	03; 04; 05; 06; 07; 09; 10; 20; 22; 24; 27; 28; 31; 34; 38; 39; 41; 48; 49; 50; 54; 55; 57; 58;
Districts	03; 04; 05; 06; 10;
DBE NAICS	237310; 238110; 238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	41010
Firm/DBA Name	SO. CAL TRAFFIC INC
Address Line1	1358 LA MIRADA DRIVE
Address Line2	
City	SAN MARCOS
State	CA
Zip Code1	92078
Zip Code2	
Mailing Address Line1	1358 LA MIRADA DRIVE
Mailing Address Line2	
Mailing City	SAN MARCOS
Mailing State	CA
Mailing Zip Code1	92078
Mailing Zip Code2	
Certification Type	DBE
EMail	cecilia@socaltraffic.net
Contact Name	CECILIA KATHLEEN OSTLUND
Area Code	(858)
Phone Number	720-0179
Fax Area Code	(858)
Fax Phone Number	793-4495
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 14; 15; 19; 30; 33; 34; 36; 37; 40; 42;
Districts	03; 05; 06; 07; 08; 09; 11; 12;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C8850 Traffic Management / Operations;
Licenses	C31 Construction Zone Treffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F

Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	40505
Firm/DBA Name	STAT-X GENERAL ENGINEERING
Address Line1	4217 PLEMINI CT
Address Line2	
City	SALIDA
State	CA
Zip Code1	95368
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	david.altstatt@att.net
Contact Name	DAVID ALTSTATT
Area Code	(209)
Phone Number	855-2191
Fax Area Code	(888)
Fax Phone Number	411-6956
Agency Name	DEPARTMENT OF TRANSPDRTATION
Counties	02; 03; 05; 22; 24; 39; 50; 55;
Districts	10;
DBE NAICS	237310; 237990; 238910;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	32232
Firm/DBA Name	STATEWIDE STRIPES, INC
Address Line1	7320 MISSION GORGE ROAD
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92120
Zip Code2	
Mailing Address Line1	P.O. BOX 600710
Mailing Address Line2	
Mailing City	SAN DIEGO
Mailing State	CA
Mailing Zip Code1	92160
Mailing Zip Code2	
Certification Type	DBE
EMail	dawn@statewidestripes.com
Contact Name	DAVID BRILHANTE
Area Code	(858)
Phone Number	560-6887
Fax Area Code	(858)
Fax Phone Number	560-0158
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238320; 238990; 561990;

ACDBE NAICS

Work Codes	C1522 RESET, ADJUST ROADWAY ITEMS; C5900 CLEAN & PAINT STEEL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9854 PAINTING STRUCTURES; C9906 SANDBLASTING;
Licenses	C32 Parking and Highway Improvement Contractor; C33 Painting and Decorating Contractor; D38 Sand and Water Blasting;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	5282
Firm/DBA Name	T.D.W. CONSTRUCTION, INC
Address Line1	101 GREENVILLE RD
Address Line2	
City	LIVERMORE
State	CA
Zip Code1	94550
Zip Code2	
Mailing Address Line1	PO BOX 111
Mailing Address Line2	
Mailing City	LIVERMORE
Mailing State	CA
Mailing Zip Code1	94551
Mailing Zip Code2	
Certification Type	DBE
EMail	josie@tdwconstruction.com
Contact Name	GAIL WONG
Area Code	(925)
Phone Number	455-5259
Fax Area Code	(925)
Fax Phone Number	455-0325
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 07; 21; 28; 38; 41; 43; 44; 49;
Districts	04; 05;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C6800 SUBSURFACE DRAIN;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Firm ID	42433
Firm/DBA Name	TRAFFIC CONTROL PROS
Address Line1	2440 STANWELL DRIVE, SUITE A
Address Line2	
City	CONCORD
State	CA
Zip Code1	94520
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@tcpros.net
Contact Name	JEFFREY PIKE
Area Code	(925)
Phone Number	270-4580

Fax Area Code	(925)
Fax Phone Number	405-3833
Agency Name	CITY OF FRESNO
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 20; 21; 22; 23; 24; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 50; 51; 53; 54; 55; 57;
Districts	01; 02; 03; 04; 05; 06; 09; 10; 11;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38033
Firm/DBA Name	TRAFFIC LOOPS CRACKFILLING, INC
Address Line1	1915 W BALL RD.
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92804
Zip Code2	
Mailing Address Line1	946 S. EMERALD ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92804
Mailing Zip Code2	
Certification Type	DBE
EMail	trafficloops@sbcglobal.net
Contact Name	MAI-LAN NGUYEN
Area Code	(714)
Phone Number	520-4026
Fax Area Code	(714)
Fax Phone Number	520-4027
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238990;

ACDBE NAICS

Work Codes	C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL;
Licenses	C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

Firm ID	41297
Firm/DBA Name	TRI-VALLEY CONTRACTING, INC.
Address Line1	15 CHARLES HILL CIRCLE
Address Line2	
City	ORINDA
State	CA
Zip Code1	94563
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	

Certification Type	DBE
EMail	landy@trivalleystriping.com
Contact Name	LANDRYA RATH
Area Code	(925)
Phone Number	787-1003
Fax Area Code	(888)
Fax Phone Number	872-4450
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	01; 07; 21; 24; 27; 28; 34; 35; 38; 39; 41; 43; 44; 48; 49; 50; 57;
Districts	03; 04; 05; 10;
DBE NAICS	237310 Striping parking lots, roads, streets; 238990 Install wheel stops, signs, etc.;

ACDBE NAICS

Work Codes	C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38325
Firm/DBA Name	UDB ENTERPRISES, INC
Address Line1	217 W. FYFFE AVE SUITE 143
Address Line2	
City	STOCKTON
State	CA
Zip Code1	95203
Zip Code2	
Mailing Address Line1	743 W ANDERSON STREET
Mailing Address Line2	
Mailing City	STOCKTON
Mailing State	CA
Mailing Zip Code1	95206
Mailing Zip Code2	
Certification Type	DBE
EMail	vilarino76@gmail.com
Contact Name	NEIL JACKSON
Area Code	(209)
Phone Number	649-8651
Fax Area Code	(209)
Fax Phone Number	932-0873
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 03; 05; 07; 34; 39; 48; 50; 57;
Districts	03; 04; 10;
DBE NAICS	237310; 238910;

ACDBE NAICS

Work Codes	C1910 GRADING; C3701 SEAL COAT; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C9980 DEMOLITION;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	39166
Firm/DBA Name	V A P CONSTRUCTION INC
Address Line1	15705 BIRCHWOOD ST
Address Line2	
City	LA MIRADA
State	CA
Zip Code1	90638
Zip Code2	
Mailing Address Line1	

Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	vapconstructioninc@gmail.com
Contact Name	ARVIND PRASAD
Area Code	(714)
Phone Number	253-3270
Fax Area Code	(714)
Fax Phone Number	551-9420
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 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	237110; 237310; 237990; 238110;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C7301 CONCRETE CURB & SIDEWALK - MISC; C8000 FENCING CONTRACTOR; C8331 CONCRETE BARRIER;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

Firm ID	27011
Firm/DBA Name	VINTAGE PAVING COMPANY, INC.
Address Line1	119 MAIN STREET
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	
Mailing Address Line1	P O BOX 461
Mailing Address Line2	
Mailing City	WINTERS
Mailing State	CA
Mailing Zip Code1	95694
Mailing Zip Code2	
Certification Type	DBE
EMail	edc@vintagepavingco.com
Contact Name	EDWARD CARBAHAL
Area Code	(530)
Phone Number	795-0132
Fax Area Code	(530)
Fax Phone Number	795-5734
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 17; 21; 24; 28; 29; 31; 32; 34; 39; 45; 46; 48; 49; 50; 51; 52; 57; 58;
Districts	01; 02; 03; 04; 06; 10;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7218 AIR-BLOWN MORTAR (SLOPE PAVING); C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC

Firm Type DBE

Back To Query Form

Back To Query Form

Search Returned 0 Records

Wed May 20 14:41:07 PDT 2015

Query Criteria

District: 01 02 03 04 10 00
Naics Category: 32 Manufacturing
Naics Codes: 324121 Asphalt Paving Mixture and Block Manufacturing
Work Codes: C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1531 PLANE ASPHALT CONCRETE C3701 SEAL COAT C5620 ROADSIDE SIGN C6800 SUBSURFACE DRAIN C8320 METAL BEAM GUARD RAILING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING
Firm Type: DBE

Back To Query Form

Back To Query Form

Search Returned 3 Records

Wed May 20 14:41:56 PDT 2015

Query Criteria

District: 01 02 03 04 10 00
Naics Category: 42 Wholesale Trade
Naics Codes: 423390 Other Construction Material Merchant Wholesalers 424720 Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals)
Work Codes: C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1531 PLANE ASPHALT CONCRETE C3701 SEAL COAT C5620 ROADSIDE SIGN C6800 SUBSURFACE DRAIN C8320 METAL BEAM GUARD RAILING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING
Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7621 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2664
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423630; 423990; 464110; 532412; 541430; 541490; 541650; 541690;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0663 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C6101 SURVEY OR HISTORICAL MONUMENT; C6201 OBJECT MARKER; C6320 METAL BEAM GUARD RAILING; C6331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C6501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38347
Firm/DBA Name	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL
Address Line1	22140 FRONTIER ROAD
Address Line2	

City	CLOVIS
State	CA
Zip Code1	93619
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	karen@imaginationmetals.com
Contact Name	KAREN JOHNSTON
Area Code	(559)
Phone Number	299-2899
Fax Area Code	( )
Fax Phone Number	
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 24; 33; 34; 36; 37; 39; 49; 50; 54;
Districts	03; 04; 06; 08; 10; 11;
DBE NAICS	237110; 238990; 332322; 332323; 423390; 425120;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C6301 CAST-IN-PLACE CONCRETE PIPE; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); D3470 METAL MANUFACTURING; D3490 FABRICATED METAL PRODUCTS;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	
City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAICS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT,

	NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 3 Records

Wed May 20 14:44:25 PDT 2015

Query Criteria

District: 01 02 03 04 10 00
Naics Category: 48 Transportation and Warehousing
Naics Codes: 484110 General Freight Trucking, Local 488490 Other Support Activities for Road Transportation
Work Codes: C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1531 PLANE ASPHALT CONCRETE C3701 SEAL COAT C5620 ROADSIDE SIGN C6800 SUBSURFACE DRAIN C8320 METAL BEAM GUARD RAILING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING
Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Firm ID	38321
Firm/DBA Name	KELLIE AVILA CONSTRUCTION SERVICES, INC
Address Line1	PO BOX 2221
Address Line2	

City	ATASCADERO
State	CA
Zip Code1	93423
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	kellie@associatedtrafficsafety.com
Contact Name	KELLIE AVILA
Area Code	(805)
Phone Number	461-1600
Fax Area Code	(805)
Fax Phone Number	461-1613
Agency Name	CITY OF FRESNO
Counties	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
Districts	04; 05; 06; 07;
DBE NAiCS	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998;
ACDBE NAiCS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC CDUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	704-505 INDIANS RD
Address Line2	
City	JANESVILLE
State	CA
Zip Code1	96114
Zip Code2	
Mailing Address Line1	P.O. BOX 270936
Mailing Address Line2	
Mailing City	SUSANVILLE
Mailing State	CA
Mailing Zip Code1	96127
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbe@yahoo.com
Contact Name	TAREN FDRDE
Area Code	(530)
Phone Number	864-8105
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATIDN
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAiCS	484110; 488490; 561990;
ACDBE NAiCS	

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 0 Records

Wed May 20 14:48:13 PDT 2015

Query Criteria

District: 01 02 03 04 10 00
Naics Category: 53 Real Estate and Rental and Leasing
Naics Codes: 532120 Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing
Work Codes: C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1531 PLANE ASPHALT CONCRETE C3701 SEAL COAT C5620 ROADSIDE SIGN C6800 SUBSURFACE DRAIN C8320 METAL BEAM GUARD RAILING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING
Firm Type: DBE

Back To Query Form

printed 6/1/15

Opt-in Records

Search Results: Opt-in's on 10-0Q2204

15 Opt-in records found.

10-0Q2204	A. C. Dike Co.	
	2788 Venture Dr Lincoln Ca 95648	
	Phone: (916) 645-7747	Fax Number: (916) 645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike and shoulder backing.	
10-0Q2204	Wells Sweeping	
	5425 Marmith Avenue Sacramento, CA 95841	
	Phone: 9165680104	Fax Number: 9166463760
	Disadvantaged status: DVBE SBE	
	Services offered: Wells Sweeping is a DVBE & SBE Certified Street Sweeping Company. We have over 30 years of experience in the construction sweeping industry and have worked with some of the largest construction companies on the largest projects in Northern California. www.wellssweeping.com	
10-0Q2204	Midstate Barrier, Inc.	
	3291 S. Hwy 99 Stockton, CA 95215	
	Phone: 209-944-9565	Fax Number: 209-944-9569
	Disadvantaged status:	
	Services offered:	
10-0Q2204	Statewide Traffic Safety & Signs, Inc.	
	7920 Cucamonga Avenue Sacramento, CA, 95826	
	Phone: 916-452-4855	Fax Number: 916-452-9322
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line	

	Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.	
10-0Q2204	Anderson Paint Store LLC - DBE www.andersonpaintstore.com	
	18429 West 8 Mile RD Detroit,Michigan 48219	
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com
	Disadvantaged status: DBE SBE	
	Services offered: Company credit equivalent that receive 60 percent of the value of the items supplies. In order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the following: QPL product, color, size, quantity and manufacture: We also can work with your local manufacture. (Tote,Drum,Gal) You can bill for paint supplies that you have in storage or on site APS,LLC is certified in all of these States listed Arizona # 20120665 California # 39901 District of Columbia # 11-02-02N Florida Illinois Michigan # TP3R Missouri Atlanta Georgia # 2AN372 State of Washington # D3M0023753 Hawaii # 10-3160 Kansas Nevada # NV01284UCPN Ohio Tennessee Texas # VN23523 Maryland DOT # 15-148 New Mexico New York Import/Export Canada Under 424950 Coating Systems/Cleaning Division/Texture Coating/Cleaning Division/Traffic Control	
10-0Q2204	Pavement Recycling Systems	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: Cold Planing	
10-0Q2204	Trinity Engineering Laboratories, Inc.	
	2437 N. Sunnyside Ave Fresno, Ca 93727	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
	Services offered: Quality Control testing and Inspection on all construction materials. Designs for PCC,HMA,CTB,RSC and soil engineering. All testing aspects on Asphalt Concrete and Aggregates specifications and designs	
10-0Q2204	Global Environmental Network, Inc.	
	P.O. Box 8068 Fountain Valley, CA 92728	

	Phone: 714-479-1199	Fax Number: 714-479-0809
	Disadvantaged status: DVBE SBE	
	Services offered: Industry leader in providing comprehensive and competitively priced full service Environmental Engineering services: Health and Safety Plans, Industrial Hygiene Services with employed CIH, CAC, Lead Risk Assessor, and Environmental Scientist. We provide Arborist, Biologist and Geologist services. We have our own ToR, QSDs, QSPs to develop your SWPPP plans and Project monitoring, Dust Control Plans, PM-10 and Erosion Control plans. We own our own Traffic Control rental equipment such as Arrow boards and Changeable Message boards. Offices in Orange County, Ventura County, San Luis Obispo County and Alameda County. Call for completive Pricing!	

10-0Q2204	Linear Options, Inc.	
	792 Durham Dayton Hwy. Durham, CA. 95938	
	Phone: 530-896-1800	Fax Number: 530-896-1814
	Disadvantaged status: SBE	
	Services offered:	

10-0Q2204	Anrak Corporation	
	5820 mayhew rd Sacramento, CA , 95827	
	Phone: (916)383-5030	Fax Number: (916)383-8090
	Disadvantaged status: SBE	
	Services offered: cold plane	

10-0Q2204	Bay Area Traffic Solutions	
	251 Opportunity St. Suite E Sacramento, CA. 95833	
	Phone: 916-339-2543	Fax Number: 916-339-2544
	Disadvantaged status:	
	Services offered: B.A.T.S. is a MINORITY OWNED ENTERPRISE specializing in all Traffic Control requirements, Impact Attenuator Vehicle, Construction Area Signs, Barricades, Channelizer (surface mount), Delineator (moveable), Portable Changeable Message Board, Transverse Rumble Strips, Automated Flagger Systems, Traffic Plans, Ask me now about PORTABLE RESTROOM SERVICE. If you have any questions please contact CHAD LODEL @ (707) 419-9363, or @ clodel@gobats.net. Our 24hr EMERGENCY DISPATCH # 1-866-395-2287	

10-0Q2204	Manhole Adjusting Inc.	
	9500 Beverly Road Pico Rivera, CA 90660	
	Phone: (323) 558-8000	Fax Number: (323) 558-8055
	Disadvantaged status:	

	Services offered:	
10-0Q2204	Environmental Waste Disposal, Inc	
	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704	
	Phone: 949 466 8857	Fax Number: 949 242 2479
	Disadvantaged status: DVBE SBE	
	Services offered: hazardous waste sampling, transport and disposal	
10-0Q2204	Force Traffic Control, Inc.	
	PO Box 1107 (Physical at 1478-B No. Belmont Road) Exeter, CA 93221	
	Phone: (559) 786-9856	Fax Number: (559) 594-1056
	Disadvantaged status: DBE SBE	
	Services offered:	
10-0Q2204	KRC SAFETY CO,. INC	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC Safety Company is a family owned one stop shop for all of your temporary traffic control needs, erosion control and traffic sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Traffic Control and Flagging, Flashing Arrow Signs, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, Roadside Signs and Posts, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, paint of all varieties, low bed and flat bed trucking services. While many companies have came and gone within the years KRC Safety is proud to say we have been providing excellent service for the entire state of California since 1977, give us a try on your next project. KRC is a DBE, MBE and SBE.	

Opt-in Records

Search Results: Opt-in's on 10-0Q2204

WEST

18 Opt-in records found.

10-0Q2204	A. C. Dike Co. Yes both	
	2788 Venture Dr Lincoln Ca 95648	
	Phone: (916) 645-7747	Fax Number: (916) 645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike and shoulder backing.	

10-0Q2204	Wells Sweeping LM 6-3/LM 11:00 6-5	
	5425 Marmith Avenue Sacramento, CA 95841	
	Phone: 9165680104	Fax Number: 9166463760
	Disadvantaged status: DVBE SBE	
	Services offered: Wells Sweeping is a DVBE & SBE Certified Street Sweeping Company. We have over 30 years of experience in the construction sweeping industry and have worked with some of the largest construction companies on the largest projects in Northern California. www.wellssweeping.com	

10-0Q2204	Midstate Barrier, Inc. Yes will Fax	
	3291 S. Hwy 99 Stockton, CA 95215	
	Phone: 209-944-9565	Fax Number: 209-944-9569
	Disadvantaged status:	
	Services offered:	

10-0Q2204	Statewide Traffic Safety & Signs, Inc. Yes	
	7920 Cucamonga Avenue Sacramento, CA, 95826	
	Phone: 916-452-4855	Fax Number: 916-452-9322
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier,	

	Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.

10-0Q2204	Anderson Paint Store LLC - DBE www.andersonpaintstore.com		Yes, needs paint quantity still 6-3
	18429 West 8 Mile RD Detroit,Michigan 48219		
	Phone: 248 667 8059	Fax Number: andersonpsllc@aol.com	
	Disadvantaged status: DBE SBE		
	Services offered: Company credit equivalent that receive 60 percent of the value of the items supplies. In order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the following: QPL product, color, size, quantity and manufacture: We also can work with your local manufacture. (Tote,Drum,Gal) You can bill for paint supplies that you have in storage or on site APS,LLC is certified in all of these States listed Arizona # 20120665 California # 39901 District of Columbia # 11-02-02N Florida Illinois Michigan # TP3R Missouri Atlanta Georgia # 2AN372 State of Washington # D3M0023753 Hawaii # 10-3160 Kansas Nevada # NV01284UCPN Ohio Tennessee Texas # VN23523 Maryland DOT # 15-148 New Mexico New York Import/Export Canada Under 424950 Coating Systems/Cleaning Division/Texture Coating/Cleaning Division/Traffic Control		

10-0Q2204	Pavement Recycling Systems Yes, steve 6-3-15	
	10240 San Sevain Way Mira Loma Ca 91752	
	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: Cold Planing	

10-0Q2204	Trinity Engineering Laboratories, Inc. LM 6-3/Yes both 11:00 6-5	
	2437 N. Sunnyside Ave Fresno, Ca 93727	
	Phone: 559-260-6841	Fax Number: 213-443-9438
	Disadvantaged status: SBE	
	Services offered: Quality Control testing and Inspection on all construction materials. Designs for PCC,HMA,CTB,RSC and soil engineering. All testing aspects on Asphalt Concrete and Aggregates specifications and designs	

	Global Environmental Network, Inc. Yes 6-3-15	
	P.O. Box 8068 Fountain Valley, CA 92728	
	Phone: 714-479-1199	Fax Number: 714-479-0809
	Disadvantaged status: DVBE SBE	

10-0Q2204	Services offered: Industry leader in providing comprehensive and competitively priced full service Environmental Engineering services: Health and Safety Plans, Industrial Hygiene Services with employed CIH, CAC, Lead Risk Assessor, and Environmental Scientist. We provide Arborist, Biologist and Geologist services. We have our own ToR, QSDs, QSPs to develop your SWPPP plans and Project monitoring, Dust Control Plans, PM-10 and Erosion Control plans. We own our own Traffic Control rental equipment such as Arrow boards and Changeable Message boards. Offices in Orange County, Ventura County, San Luis Obispo County and Alameda County. Call for completive Pricing!

10-0Q2204	Linear Options, Inc. LM 6-3 / Yes both 11:02 6-5	
	792 Durham Dayton Hwy. Durham, CA. 95938	
	Phone: 530-896-1800	Fax Number: 530-896-1814
	Disadvantaged status: SBE	
	Services offered:	

10-0Q2204	Anrak Corporation LM 6-3 / Yes both 11:04 6-5	
	5820 mayhew rd Sacramento, CA , 95827	
	Phone: (916)383-5030	Fax Number: (916)383-8090
	Disadvantaged status: SBE	
	Services offered: cold plane	

10-0Q2204	Bay Area Traffic Solutions Yes 6-3-15	
	251 Opportunity St. Suite E Sacramento, CA. 95833	
	Phone: 916-339-2543	Fax Number: 916-339-2544
	Disadvantaged status:	
	Services offered: B.A.T.S. is a MINORITY OWNED ENTERPRISE specializing in all Traffic Control requirements, Impact Attenuator Vehicle, Construction Area Signs, Barricades, Channelizer (surface mount), Delineator (moveable), Portable Changeable Message Board, Transverse Rumble Strips, Automated Flagger Systems, Traffic Plans, Ask me now about PORTABLE RESTROOM SERVICE. If you have any questions please contact CHAD LODEL @ (707) 419-9363, or @ clodel@gobats.net. Our 24hr EMERGENCY DISPATCH # 1-866-395-2287	

10-0Q2204	Manhole Adjusting Inc. Yes 6-3-15	
	9500 Beverly Road Pico Rivera, CA 90660	
	Phone: (323) 558-8000	Fax Number: (323) 558-8055
	Disadvantaged status:	
	Services offered:	

	Environmental Waste Disposal, Inc Need info 6-3-15

10-0Q2204	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704	
	~~Phone: 949 466 8857~~	~~Fax Number: 949 242 2479~~
	Disadvantaged status: DVBE SBE	
	Services offered: hazardous waste sampling, transport and disposal	

10-0Q2204	Force Traffic Control, Inc. Yes 6-3-15	
	PO Box 1107 (Physical at 1478-B No. Belmont Road) Exeter, CA 93221	
	Phone: (559) 786-9856	Fax Number: (559) 594-1056
	Disadvantaged status: DBE SBE	
	Services offered:	

10-0Q2204	KRC SAFETY CO,. INC Yes 6-3-15	
	7821 W Sunnyview Ave. Visalia, Ca. 93291	
	Phone: 559-732-0393	Fax Number: 559-732-2684
	Disadvantaged status: DBE SBE	
	Services offered: KRC Safety Company is a family owned one stop shop for all of your temporary traffic control needs, erosion control and traffic sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Traffic Control and Flagging, Flashing Arrow Signs, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, Roadside Signs and Posts, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, paint of all varieties, low bed and flat bed trucking services. While many companies have came and gone within the years KRC Safety is proud to say we have been providing excellent service for the entire state of California since 1977, give us a try on your next project. KRC is a DBE, MBE and SBE.	

10-0Q2204	Maneri Traffic Control LM 6-3/LM 11:08 6-5	
	47423 Rainbow Canyon Temecula, CA 92592	
	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail ottly_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

10-0Q2204	Sam's Equipment and Supplies gabe.samsequipment@gmail.com	
	P.O. BOX 7797 FRESNO, CA. 93747	
	Phone: 5592520354	Fax Number: 5592511119
	Disadvantaged status: DBE DVBE SBE	
	Services offered:	

send info 6-3-15

10-0Q2204	~~American Pavement Systems~~ Try later 6-3/LM 11:04 6-5	
	1012 11th Street #1000 Modesto, CA 95354	
	Phone: 209-522-2277	Fax Number: 209-408-0427
	Disadvantaged status: SBE	
	Services offered: Stress Absorbing Membrane Interlayer (SAMI-R)	

Called
6-8-15
6-5-15
6-3-15

Opt-in Records

Search Results: Opt-in's on 10-0Q2204 West

19 Opt-in records found.

10-0Q2204	A. C. Dike Co. Yes both 6-3-15	
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	Disadvantaged status:	
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	Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.

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	Phone: 951-682-1091	Fax Number: 951-682-1094
	Disadvantaged status:	
	Services offered: Cold Planing	

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	Global Environmental Network, Inc. Yes 6-3-15	
	P.O. Box 8068 Fountain Valley, CA 92728	
	Phone: 714-479-1199	Fax Number: 714-479-0809
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	Phone: (916)383-5030	Fax Number: (916)383-8090
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	9500 Beverly Road Pico Rivera, CA 90660	
	Phone: (323) 558-8000	Fax Number: (323) 558-8055
	Disadvantaged status:	
	Services offered:	

	Environmental Waste Disposal, Inc Needs info 6-3 don't know 6-8

10-0Q2204	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704	
	~~Phone: 949 466 8857~~	~~Fax Number: 949 242 2479~~
	Disadvantaged status: DVBE SBE	
	Services offered: hazardous waste sampling, transport and disposal	

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	Disadvantaged status: DBE SBE	
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	Phone: (951) 695-5104	Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE	
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail ottly_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.	

10-0Q2204	Sam's Equipment and Supplies Need info 6-3/Yes both 9:35 6-8	
	P.O. BOX 7797 FRESNO, CA. 93747	
	Phone: 5592520354	Fax Number: 5592511119
	Disadvantaged status: DBE DVBE SBE	
	Services offered:	

10-0Q2204	~~American Pavement Systems~~ Try later 6-3/LM 11:04 6-5/ Yes both 9:20 6-8	
	1012 11th Street #1000 Modesto, CA 95354	
	Phone: 209-522-2277	Fax Number: 209-408-0427
	Disadvantaged status: SBE	
	Services offered: Stress Absorbing Membrane Interlayer (SAMI-R)	
10-0Q2204	Scheduling and Information Services, Inc. Send email 6-8-15	
	PO Box 174 Stevenson, WA. 98648	
	Phone: (509) 427-4474	Fax Number: (866) 840-6786
	Disadvantaged status: DBE SBE	
	Services offered:	
	carol.bolstad@1sis.com	

Hwy 88 Cat Creek to Foster Meadow Rd
Caltrans Contract #10-0Q2204
06/09/15 @ 2:00PM

First Name	E-mail	Business Fax	Business Phone	email 05/22/15	Fax 05/22/15	email 6/01/15	Fax 6/01/15	Comments	Call	Comments	Call	Comments
A B S L CONSTRUCTION	daryl@abslconstruction.com	9-1-510-727-0910	9-1-510-727-0900	X	X	X	X		6/3/2015	LM 8:50AM	6/5/2015	LM 9:40AM
A S CONTRACTORS, INC.	deni@sti.com	9-1-209-966-2643	9-1-209-742-6684	X	X	N/A	X	email undeliverable	6/3/2015	LM	6/5/2015	LM 9:42AM
ALERT-O-LITE, INC.	debbieh@alertolite.com	9-1-559-453-3250	9-1-559-453-2474	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
ALL AMERICAN ASPHALT SEALING, INC.	aaasealing96@yahoo.com	9-1-775-827-3006	9-1-775-329-3003	X	X	X	X		6/3/2015	LM	6/5/2015	LM 9:44AM
ALL PHASE CONSTRUCTION & ENGINEERING, INC.	heasley@allphaseasphalt.com	9-1-916-332-1490	9-1-916-332-1475	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
AMLAND CORP	kevinphan@amlandcorp.com	9-1-408-298-4344	9-1-408-929-3949	X	X	N/A	X	email undeliverable	6/3/2015	no voicemail	6/5/2015	voicemail full 9:46AM
ANTHONY'S GRADING & PAVING	paving_agp@yahoo.com	9-1-619-749-3973	9-1-619-334-6167	X	X	N/A	N/A	05/22/15 not bidding	6/3/2015	not bidding	6/5/2015	-
APADANA ENGINEERING, INC.	apadana1@sbcglobal.net; sopida@sbcglobal.net	9-1-415-467-7721	9-1-415-300-6600	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
AZ CONSTRUCTION, INC.	KIM@acefencecompany.com	9-1-626-333-7843	9-1-626-333-0727	X	X	X	X	05/22/15 not bidding	6/3/2015	not bidding	6/5/2015	-
BANAGA CONSTRUCTION, INC.	frank@kiteclimbers.com	9-1-619-737-9199	9-1-619-922-8570	X	X	X	N/A	fax undeliverable	6/3/2015	LM 9:13AM	6/5/2015	LM 9:47AM
BASS ELECTRIC		9-1-650-869-3509	9-1-415-295-1600	N/A	X	N/A	X		6/3/2015	not bidding	6/5/2015	-
BIG VALLEY ASPHALT	donnawatson52@yahoo.com	9-1-661-326-8562	9-1-661-587-5837	X	X	X	X		6/3/2015	LM 10:54AM	6/5/2015	not bidding 9:50AM
BLACK STONE ASPHALT CONSTRUCTION, INC.	info@BLACKSTONEASPHALT.COM	9-1-661-282-8803	9-1-661-282-8800	X	X	X	N/A	fax undeliverable	6/3/2015	didn't know	6/5/2015	LM 9:52AM
CHARLIE'S CUSTOM EXCAVATING, INC.	office@ccexcavatinginc.com	9-1-530-221-7563	9-1-530-221-3626	X	X	X	X		6/3/2015	LM	6/5/2015	voicemail full 9:53AM
CINDY TRUMP INC DBA LINDY'S COLD PLANING	wegrindasphalt@aol.com	9-1-562-697-2039	9-1-562-697-2286	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
CIRIMELE ELECTRIC WORKS, INC.	jcirimele@cirimeleelectric.com	9-1-510-620-1155	9-1-510-620-1150	X	X	X	X		6/3/2015	LM	6/5/2015	LM 9:59AM
CMC TRAFFIC CONTROL SPECIALIST		9-1-415-206-1711	9-1-415-206-1700	N/A	X	N/A	X	6/3/2015 not bidding	6/3/2015	not bidding	6/5/2015	-
CSI ENGINEERING	csi.engineering13@yahoo.com	9-1-916-418-4816	9-1-916-233-8633	X	X	X	X		6/3/2015	wrong #	6/5/2015	LM 10:02AM
DECO PAVE	Ferry@DecoPaveCorp.com	9-1-626-480-1557	9-1-626-337-9580	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:04AM
DIRT & AGGREGATE INTERCHANGE, INC.	contractor@dirtagg.com	9-1-503-669-1192	9-1-503-661-5093	X	X	N/A	N/A	05/22/15 not bidding	6/3/2015	not bidding	6/5/2015	-
D-LINE CONSTRUCTORS, INC.	tony@dlineconstructors.com	9-1-510-251-6401	9-1-510-251-6400	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
DON GARCIA EXCAVATING & PAVING, INC.	dgarcia287@aol.com	9-1-530-577-0221	9-1-530-577-0558	X	X	X	X		6/3/2015	not bidding 11:06AM	6/5/2015	-
DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuildercorp.com	9-1-714-646-3698	9-1-714-646-3697	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
E E ELECTRIC, INC.	eeelectric@earthlink.net	9-1-909-829-0118	9-1-909-829-7818	X	X	N/A	X	email undeliverable	6/3/2015	not bidding	6/5/2015	-
EAGLE ENGINEERING AND CONSTRUCTION, INC,	brooks.curtis@att.net	9-1-650-367-8282	9-1-650-367-8000	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:06AM
EAST BAY SIGN CO., INC.	christina@bordendecal.com	9-1-415-431-9053	9-1-415-431-8882	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
FCS STRIPING, SEALING AND PAVING, INC.	inesseoane@fcs-ssp.com	9-1-925-373-6208	9-1-925-373-6205	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:08AM
FORCE TRAFFIC CONTROL, INC.	forcetraffic@earthlink.net	9-1-559-594-1056	9-1-559-594-1062	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:10AM
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	toni.medina@att.net	9-1-530-743-9352	9-1-530-743-0744	X	X	X	X	05/29/15 will bid	6/3/2015	undecided	6/5/2015	YES BOTH 10:12AM

Hwy 88 Cat Creek to Foster Meadow Rd
Caltrans Contract #10-0Q2204
06/09/15 @ 2:00PM

First Name	*E-mail*	*Business Fax*	*Business Phone*	*email 05/22/15*	*Fax 05/22/15*	*email 6/01/15*	*Fax 6/01/15*	*Comments*	*Call*	*Comments*	*Call*	*Comments*
GK CONSTRUCTION	kevinyip168@yahoo.com	9-1-510-895-3888	9-1-510-928-3036	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:15AM
GLOBAL ROAD SEALING, INC.	trila.grsi@yahoo.com	9-1-714-893-0945	9-1-714-893-0845	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
GR SUNDBERG, INC.	randy@grsinc.biz	9-1-707-825-6563	9-1-707-825-6565	X	X	X	X	06/01/15 not bidding	6/3/2015	not bidding	6/5/2015	-
HAMANAKA PAINTING, CO.	mutaba@northcoast.com	9-1-707-444-3346	9-1-707-444-3340	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:18AM
HUNSAKER SAFETY & SIGN, INC.	estimating@hunsakersafety.com	9-1-559-453-3250	9-1-559-255-7446	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
JARELL HARRIS STRIPING SERVICES	jharrisstripingservices@hotmail.com	9-1-650-832-1736	9-1-650-832-1171	X	X	X	N/A	fax undeliverable	6/3/2015	bad # 11:20AM	6/5/2015	bad # 10:20AM
K R C SAFETY CO., INC.	garyc@krcsafety.com	9-1-559-732-2684	9-1-559-732-0393	X	X	X	X		6/3/2015	YES	6/5/2015	-
KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	karen@imaginationmetals.com	N/A	9-1-559-299-2899	X	N/A	X	N/A	no fax	6/3/2015	LM	6/5/2015	LM 10:22AM
KELLIE AVILA CONSTRUCTION SERVICES, INC.	kellie@associatedtrafficsafety.com	9-1-805-461-1613	9-1-805-461-1600	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
M. S. LEE ENTERPRISES	MonSLee@yahoo.com	9-1-559-325-0760	9-1-559-217-4851	X	X	X	X		6/3/2015	LM 11:27AM	6/5/2015	LM 10:24AM
MC CULLOUGH CONSTRUCTION, INC.	denamccullough@mcculloughconstructioninc.com	9-1-707-825-1769	9-1-707-825-1014	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
METCO	c.martinez@metco-usa.com	9-1-415-455-9960	9-1-415-455-9922	X	X	X	N/A	fax undeliverable	6/3/2015	LM	6/5/2015	LM 10:30AM
PARMETER GENERAL ENGINEERS & SERVICES, INC.	parmeter@parameterges.com	9-1-707-566-7437	9-1-707-566-7437	X	X	N/A	N/A	email undeliverable / fax undeliverable	6/3/2015	not bidding	6/5/2015	-
PAYCO SPECIALTIES, INC.	rebecca@payco.biz	9-1-619-427-1620	9-1-619-422-9204	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
PC&N CONSTRUCTION, INC.	cplum@pcnconstructioninc.com	9-1-925-634-4339	9-1-925-634-4567	X	X	X	X		6/3/2015	MAYBE	6/5/2015	LM 10:32AM
R & C CONSTRUCTION	randcconstruction@sbcglobal.net	9-1-559-255-5600	9-1-559-255-5655	X	X	X	N/A	fax undeliverable	6/3/2015	bad #	6/5/2015	bad # 10:33AM
R. E. SERRANO, INC.	ricky@reserrano.com	9-1-925-957-8121	9-1-925-957-8184	X	X	X	N/A	fax undeliverable	6/3/2015	LM	6/5/2015	LM 10:36AM
S.T. RHOADES CONSTRUCTION, INC.	steve@strhoadesinc.com	9-1-530-223-9222	9-1-530-223-9322	X	X	N/A	N/A	05/27/15 not bidding	6/3/2015	not bidding	6/5/2015	-
SAN DIEGO BAY AREA ELECTRIC, INC.	bev@bayareaelectric.com	9-1-858-748-6012	9-1-858-748-2060	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
SCHOTKA CONSTRUCTION, INC.	dschotka@aol.com	9-1-707-265-6856	9-1-707-265-6977	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:37AM
SJD CONSTRUCTION, INC.	sjdconst@yahoo.com	9-1-209-847-0169	9-1-209-847-8939	X	X	X	X		6/3/2015	not bidding 11:48AM	6/5/2015	-
SO. CAL TRAFFIC, INC.	cecilia@socaltraffic.net	9-1-858-793-4495	9-1-858-720-0179	X	X	X	X		6/3/2015	YES	6/5/2015	-
STATEWIDE STRIPES, INC.	dawn@statewidestripes.com	9-1-858-560-0158	9-1-858-560-6887	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
STAT-X GENERAL ENGINEERING	david.altstatt@att.net	9-1-888-411-6956	9-1-209-855-2191	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:40AM
T AND S DVBE, INC.	tandsdvbe@yahoo.com	N/A	9-1-530-864-8105	N/A	X	N/A	X	no fax	6/3/2015	LM	6/5/2015	YES 10:42AM
T.D.W. CONSTRUCTION, INC.	josie@tdwconstruction.com	9-1-925-455-0325	9-1-925-455-5259	X	X	X	N/A	fax undeliverable	6/3/2015	LM	6/5/2015	LM 10:44AM
TRAFFIC CONTROL PROS	estimating@tcpros.net	9-1-925-405-3833	9-1-925-270-4580	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:46AM
TRAFFIC LOOPS CRACKFILLING, INC.	trafficloops@sbcglobal.net	9-1-714-520-4027	9-1-714-520-4026	X	X	X	X		6/3/2015	not bidding	6/5/2015	-
TRI-VALLEY CONTRACTING, INC.	landy@trivalleystriping.com	9-1-888-872-4450	9-1-925-787-1003	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:48AM

Hwy 88 Cat Creek to Foster Meadow Rd
Caltrans Contract #10-0Q2204
06/09/15 @ 2:00PM

First Name	*E-mail*	*Business Fax*	*Business Phone*	*email 05/22/15*	*Fax 05/22/15*	*email 6/01/15*	*Fax 6/01/15*	*Comments*	*Call*	*Comments*	*Call*	*Comments*
UDB ENTERPRISES, INC.	vilarino76@gmail.com	9-1-209-932-0873	9-1-209-649-8651	X	X	X	X		6/3/2015	LM	6/5/2015	LM 10:54AM
V A P CONSTRUCTION, INC.	vapconstructioninc@gmail.com	9-1-714-551-9420	9-1-714-253-3270	X	X	X	X		6/3/2015	no voicemail	6/5/2015	LM 10:56AM
VINTAGE PAVING COMPANY, INC.	edc@vintagepavingco.com	9-1-530-795-5734	9-1-530-795-0132	X	X	X	X		6/3/2015	not bidding	6/5/2015	-

REQUEST FOR QUOTE

May 22, 2015

GRANITE

4001 Bradshaw Road
Sacramento, CA 95827

Please contact us by phone or fax as soon as possible to confirm your participation in this bid. Plans are available for viewing in our office.

Our contact information is as follows:

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge
Tel: (916) 855-4400 / Fax: (916) 369-0429
stacey.hogge@gcinc.com

Plans and specifications may be viewed at our office at 4001 Bradshaw Road, Sacramento, CA 95827. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Portions of work can be made available upon request prior to bid.

Please call if any assistance is needed.

PLEASE RESPOND & fax to (916) 369-0429 -- *Thank you!*

☐ We would like more information on the following Caltrans 10-0Q2204

Project Name HWY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Interested in bidding? ☑ Yes: Item's) of work: _____
☐ No

Company Name: Frank Medina **Contact Name** _____

Please list Minority Certifications _____

Tel. #: _____ **FAX#** _____

Remove from RFQ List? ☐ Signature _____

Name and Title _____

Must be signed by Owner if you would like to be removed from list

REQUEST FOR QUOTE

May 22, 2015

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☐ We would like more information on the following Caltrans 10-0Q2204

Project Name HWY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Interested in bidding? ☐ Yes: Item's) of work: _____
☒ No

Company Name: Dirt & Aggregate Interbridge **Contact Name** Nichole Stern

Please list Minority Certifications _____

Tel. #: _____ **FAX#** _____

Remove from RFQ List? ☐ Signature _____

Name and Title _____

Must be signed by Owner if you would like to be removed from list

REQUEST FOR QUOTE

May 22, 2015

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Estimator: Stacey Hogge
Tel: (916) 855-4400 / Fax: (916) 369-0429
stacey.hogge@gcinc.com

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PLEASE RESPOND & fax to (916) 369-0429 -- *Thank you!*

☐ We would like more information on the following Caltrans 10-0Q2204

Project Name HWY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Interested in bidding? ☐ Yes: Item's) of work: _____
☒ No Out of area

Company Name: Arthur Grading & Paving **Contact Name** Cheryl Mustro

Please list Minority Certifications DBE

Tel. #: 619 334.6667 **FAX#** 619 749.3973

Remove from RFQ List? ☐ Signature _____

Name and Title _____

Must be signed by Owner if you would like to be removed from list

REQUEST FOR QUOTE

May 22, 2015

GRANITE

4001 Bradshaw Road
Sacramento, CA 95827

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Our contact information is as follows:

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge
Tel: (916) 855-4400 / Fax: (916) 369-0429
stacey.hogge@gcinc.com

Plans and specifications may be viewed at our office at 4001 Bradshaw Road, Sacramento, CA 95827. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Portions of work can be made available upon request prior to bid.

Please call if any assistance is needed.

PLEASE RESPOND & fax to (916) 369-0429 -- *Thank you!*

☐ We would like more information on the following Caltrans 10-0Q2204

Project Name HWY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Interested in bidding? ☐ Yes: Item's) of work: _____
☑ No

Company Name: S.T. RHOADES CONSTRUCTION INC. **Contact Name** BRIAN ZARR

Please list Minority Certifications _____

Tel. #: _____ **FAX#** _____

Remove from RFQ List? ☐ Signature _____

Name and Title _____

Must be signed by Owner if you would like to be removed from list

REQUEST FOR QUOTE

June 1, 2015

2nd Request

GRANITE

4001 Bradshaw Road
Sacramento, CA 95827

Please contact us by phone or fax as soon as possible to confirm your participation in this bid. Plans are available for viewing in our office.

Our contact information is as follows:

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge
Tel: (916) 855-4400 / Fax: (916) 369-0429
stacey.hogge@gcinc.com

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Please call if any assistance is needed.

PLEASE RESPOND & fax to (916) 369-0429 -- *Thank you!*

☐ We would like more information on the following Caltrans 10-0Q2204

Project Name HWY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Interested in bidding? ☐ Yes: Item's) of work: _____
☒ No

Company Name: GR Sundberg Inc. **Contact Name** _____

Please list Minority Certifications _____

Tel. #: _____ **FAX#** _____

Remove from RFQ List? ☐ Signature _____

Name and Title _____

Must be signed by Owner if you would like to be removed from list

REQUEST FOR QUOTE

May 22, 2015

GRANITE

4001 Bradshaw Road
Sacramento, CA 95827

Please contact us by phone or fax as soon as possible to confirm your participation in this bid. Plans are available for viewing in our office.

Our contact information is as follows:

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge
Tel: (916) 855-4400 / Fax: (916) 369-0429
stacey.hogge@gcinc.com

Plans and specifications may be viewed at our office at 4001 Bradshaw Road, Sacramento, CA 95827. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Portions of work can be made available upon request prior to bid.

Please call if any assistance is needed.

PLEASE RESPOND & fax to (916) 369-0429 -- ***Thank you!***

☐ We would like more information on the following Caltrans 10-0Q2204

Project Name HWY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD

Interested in bidding? ☐ Yes: Item's) of work: _____
☑ No

Company Name: ACE FENCE COMPANY Contact Name MICHAEL PERANILLA

Please list Minority Certifications _____

Tel. #: _____ FAX# _____

Remove from RFQ List? ☐ Signature _____

Name and Title _____

Must be signed by Owner if you would like to be removed from list

GRANITE™

1st Request

GRANITE CONSTRUCTION COMPANY
is requesting Quotations for the following Project;

HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD
10-AMA-88-46.9/R54.7

Project Owner:
CALTRANS
Contract No. 10-002204

Lead Estimator: Stacey Hogge **Phone: 916-855-4400**
Bid Date: 06/09/15 at 2:00 P.M. **Please Fax Quotes to: 916-369-0429**

General work description:
Repair failed areas, hot mix asphalt resurfacing, and place SAMI-R.

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms for the following items of work, including but not limited to;

Lead compliance plan, construction area signs, traffic control, PCMS, job site management, water pollution control program, treated wood waste, remove guardrail, remove ac dike, remove/salvage road site markers/signs, cold plane ac, shoulder backing, sand cover, stress absorbing membrane interlayer (rubberized), bonded wearing course, prepaving inertial profiler, data core, ac dike, tack oil, roadside signs, drainage, midwest guardrail system & related, painted traffic markings/stripe, recessed pavement markers object markers & delineators.

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.

For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code ("Section 1725.5"). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5.

Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess

a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project

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

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge (916) 855-4400 stacey.hogge@gcinc.com
Fax: (916) 369-0429

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

GRANITE™

NO

1st Request

GRANITE CONSTRUCTION COMPANY
is requesting Quotations for the following Project;

HIGHWAY 88 FROM CAT CREEK ROAD TO FOSTER MEADOW ROAD
10-AMA-88-46.9/R54.7

Project Owner:
CALTRANS
Contract No. 10-0Q2204

Lead Estimator: Stacey Hogge **Phone: 916-855-4400**
Bid Date: 06/09/15 at 2:00 P.M. **Please Fax Quotes to: 916-369-0429**

General work description:
Repair failed areas, hot mix asphalt resurfacing, and place SAMI-R.

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified **DBE** firms for the following items of work, including but not limited to;

Lead compliance plan, construction area signs, traffic control, PCMS, job site management, water pollution control program, treated wood waste, remove guardrail, remove ac dike, remove/salvage road site markers/signs, cold plane ac, shoulder backing, sand cover, stress absorbing membrane interlayer (rubberized), bonded wearing course, prepaving inertial profiler, data core, ac dike, tack oil, roadside signs, drainage, midwest guardrail system & related, painted traffic markings/stripe, recessed pavement markers object markers & delineators.

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.

For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code ("Section 1725.5"). No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5.

Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess

a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project

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

NO

GRANITE CONSTRUCTION COMPANY
Estimator: Stacey Hogge (916) 855-4400 stacey.hogge@gcinc.com
Fax: (916) 369-0429

Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.

Back To Query Form

Search Returned 1 Records

Thu Jun 11 10:01:10 PDT 2015

Query Criteria

Firm/DBA Name: Dike

Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Thu Jun 11 10:01:32 PDT 2015

Query Criteria

Firm/DBA Name: A B S L

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Fax Area Code	(510)
Fax Phone Number	727-0910
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Thu Jun 11 10:03:37 PDT 2015

Query Criteria

Firm ID: 22999
Firm/DBA Name: Black Diamond

Firm Type: DBE

Firm ID	22999
Firm/DBA Name	BLACK DIAMOND ASPHALT, INC.
Address Line1	118 MAIN STREET
Address Line2	
City	VACAVILLE
State	CA
Zip Code1	95688
Zip Code2	
Mailing Address Line1	118 MAIN STREET
Mailing Address Line2	
Mailing City	VACAVILLE
Mailing State	CA
Mailing Zip Code1	95688
Mailing Zip Code2	
Certification Type	DBE
EMail	aragan@blackdiamondasphalt.com
Contact Name	ALLISON PATRICIA RAGAN
Area Code	(707)
Phone Number	448-9402
Fax Area Code	(707)
Fax Phone Number	448-9407
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 18; 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	324121; 484110;

ACDBE NAICS

Work Codes	C0639 ASPHALT SUPPLIER; C9608 ASPHALT OIL TANKERS; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	BLACK
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Thu Jun 11 10:03:59 PDT 2015

Query Criteria

Firm/DBA Name: Apadana

Firm Type: DBE

Firm ID	37715
Firm/DBA Name	APADANA ENGINEERING, INC.
Address Line1	5 THOMAS MELLON CIRCLE, SUITE 154
Address Line2	
City	SAN FRANCISCO
State	CA
Zip Code1	94134
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	apadana1@sbcglobal.net; sopida@sbcglobal.net
Contact Name	SOPIDA SIADAT
Area Code	(415)
Phone Number	300-6600
Fax Area Code	(415)
Fax Phone Number	467-7721
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	00;
Districts	00;
DBE NAICS	237110; 237310; 237990; 531210;
ACDBE NAICS	
Work Codes	C1531 PLANE ASPHALT CONCRETE; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; H6530 REAL ESTATE AGENTS & MANAGERS;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	OTHER
Firm Type	DBE

Back To Query Form

GRANITE™

June 15, 2015

06-15-15 P02:17 RCVD

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Re: Hwy 88 from Cat Creek Road to Foster Meadow Road
10-Ama-88-46.9/R54.7
CA Department of Transportation
Contract No. 10-0Q2204
DBE Good Faith Efforts Documentation Information

Ladies and Gentlemen:

Enclosed is the following DBE Good Faith Efforts Documentation Information per the Project Special Provisions. Directly behind this letter you will find the DBE information sheets showing Granite Construction Company's participation for the above referenced project.

1. Attachment "1", exhibit showing the type of work and supplies solicited, bid results and reasons for rejection. This is a Sub-quote tabulation showing each item of work made available, name of selected firm and rejected firm(s).

2. Attachment "2", copies of letters emailed/faxed to DBE contractors and suppliers seeking bids for this project.
   i. "2-1" Copy of "First Request" log for quotations emailed/faxed to contractors and suppliers on May 22, 2015. Example of quotation directly behind, additional quotations available upon request.
   ii. "2-2" Copy of "Second Request" log for quotations emailed/faxed to contractors and suppliers on June 1, 2015. Example of quotation directly behind, additional quotations available upon request.

3. Attachment "3", Copies of applicable bids from contractors and suppliers.

4. Attachment "4", copies of advertisements placed to solicit DBE contractors and suppliers.

5. Attachment "5", Contact was made with the State agency on May 20, 2015. This list of potential **DBE**'s was obtained through the California DOT website (www.dot.ca.gov).

6. Attachment "6", contact was made with the California DOT Office Engineer on June 3, 2015. List of Opt-In Plan holders was obtained through (www.dot.ca.gov/hq/esc/oe). Phone calls were made to these firms on June 3, 5 and 8, 2015.

7. Attachment "7", copy of documentation of phone calls made to DBE firms.

P. O. Box 15287 ▪ Sacramento, CA 95851 ▪ (916) 855-4400 Fax: (916) 369-0429

GRANITE™

8. Attachment "8", copies of responses, other than actual bids.

06-15-15P02:17 RCVD

9. Attachment "9", copies of proof of certification.

This information demonstrates that Granite Construction Company has completed a good faith effort in obtaining the DBE participation on this contract. If you have any questions concerning this submittal, please call (916) 855-4400.

Sincerely,

GRANITE CONSTRUCTION COMPANY

Stacey Hogge
Estimator

SH: knr
Enclosures

P. O. Box 15287 ▪ Sacramento, CA 95851 ▪ (916) 855-4400 Fax: (916) 369-0429

GRANITE™

06-15-15P02:17 RCVD

DBE
Information for:

AMADOR COUNTY NEAR HAMS STATION FROM 0.9 MILE EAST OF CAT CREEK ROAD TO 0.1 MILE WEST OF FOSTER MEADOW ROAD

10-Ama-88-46.9/R54.7

Caltrans

Contract No. 10-0Q2204

P. O. Box 15287 ▪ Sacramento, CA 95851 ▪ (916) 855-4400 Fax: (916) 369-0429

CALTRANS
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
BID FOR

06-15-15 P02:15 RCVD

CONSTRUCTION ON STATE HIGHWAY IN
AMADOR COUNTY NEAR HAMS STATION FROM 0.9 MILE EAST OF CAT CREEK ROAD TO 0.1 MILE WEST OF FOSTER MEADOW ROAD
In District 10 on Route 88

UNDER

Notice to Bidders and Special Provisions dated May 11, 2015
Project plans approved January 20, 2015
Standard Specifications dated 2010
Standard Plans dated 2010

Identified by

Contract No. 10-0Q2204

10-Ama-88-46.9/R54.7

Project ID 1000020647

FEDERAL-AID PROJECT
ACNHP-P088(066)E

Bids open Tuesday, June 9, 2015

Dated May 11, 2015

AADD

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 10-0Q2204 Project ID: 1000020647
Bidder Name:Granite Construction Co. Bidder ID:VC0000000213
BID TO THE DEPARTMENT OF TRANSPORTATION
DES-OE-0102.1

Name of Bidder Granite Construction Co.
Business Street Address 4001 Bradshaw Road
(Include even if P.O. Box is used)
Business P.O. Box
City, State, Zip Sacramento, CA, 95827
Telephone No: AREA CODE 916-855-4400
Fax No: AREA CODE 916-369-0429
Contractor License No. 89
California Department of Industrial Relations' Registration No. 1000000085
Checksum 8D0D7E6A

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

   For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

   For a cost plus time based bid on a contract without a plant establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

   For a cost plus time based bid on a contract with a plant establishment period, Bidder additionally agrees to perform the non-plant establishment work within the number of working days bid for non-plant establishment work.

2. Bidder has and acknowledges the following addenda:2
   06-03-15 Revise Project Plans,

3. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid: Electronic Bidder's Bond

4. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:

   4.1 Criminal prosecution
   4.2 Rejection of the bid
   4.3 Rescission of the award
   4.4 Termination of the Contract

PRINTED NAME:Colin C. Crawford AND
TITLE OF PERSON SIGNING:Chief Estimator

BY (Authorized signature) DATE SIGNED(Do not type)

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LUMP SUM	LS	LUMP SUM	1,250.00
2	120090	CONSTRUCTION AREA SIGNS	LUMP SUM	LS	LUMP SUM	5,000.00
3	120100	TRAFFIC CONTROL SYSTEM	LUMP SUM	LS	LUMP SUM	430,000.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LUMP SUM	LS	LUMP SUM	12,700.00
5	130100	JOB SITE MANAGEMENT	LUMP SUM	LS	LUMP SUM	6,200.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LUMP SUM	LS	LUMP SUM	6,000.00
7	141120	TREATED WOOD WASTE	162,000.0	LB	0.10	16,200.00
8	150630	REMOVE MARKER	22.0	EA	75.00	1,650.00
9	150661	REMOVE GUARDRAIL	14,600.0	LF	4.50	65,700.00
10	150742	REMOVE ROADSIDE SIGN	47.0	EA	100.00	4,700.00
11	150747	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	1.0	EA	50.00	50.00
12	150771	REMOVE ASPHALT CONCRETE DIKE	1,850.0	LF	2.00	3,700.00

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
13	150820	REMOVE INLET	3.0	EA	1,350.00	4,050.00
14	150821	REMOVE HEADWALL	1.0	EA	1,100.00	1,100.00
15	029010	SALVAGE SNOW POLE MARKER	700.0	EA	18.00	12,600.00
16	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	187,000.0	SQYD	3.95	738,650.00
17	190185	SHOULDER BACKING	760.0	TON	75.00	57,000.00
18	370120	ASPHALT-RUBBER BINDER	430.0	TON	455.00	195,650.00
19	375035	PRECOATED SCREENINGS	3,000.0	TON	67.00	201,000.00
20	390011	PREPAVING INERTIAL PROFILER	LUMP SUM	LS	LUMP SUM	3,000.00
21	390132	HOT MIX ASPHALT (TYPE A)	26,300.0	TON	120.00	3,156,000.00
22	390151	ASPHALTIC EMULSION MEMBRANE (BONDED WEARING COURSE)	130.0	TON	905.00	117,650.00
23	394060	DATA CORE	LUMP SUM	LS	LUMP SUM	3,000.00
24	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	190.0	LF	6.00	1,140.00

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
25	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	1,820.0	LF	3.50	6,370.00
26	395020	RUBBERIZED HOT MIX ASPHALT-GAP GRADED (BONDED WEARING COURSE)	10,100.0	TON	154.00	1,555,400.00
27	397005	TACK COAT	11.0	TON	600.00	6,600.00
28	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	200.0	SQFT	15.00	3,000.00
29	566011	ROADSIDE SIGN - ONE POST	50.0	EA	275.00	13,750.00
30	566012	ROADSIDE SIGN - TWO POST	6.0	EA	350.00	2,100.00
31	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	1.0	EA	100.00	100.00
32	029011	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	140.0	SQFT	10.00	1,400.00
33	029012	FURNISH SINGLE SHEET ALUMINUM SIGN (0.08"-UNFRAME) FOR RETROREFLECTIVE SHEETING (TYPE XI)	160.0	SQFT	11.00	1,760.00
34	029013	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	100.0	SQFT	17.00	1,700.00

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
35	029014	RETROREFLECTIVE SHEETING (TYPE XI)	410.0	SQFT	6.00	2,460.00
36	028015	STAIN GALVANIZED SURFACES	LUMP SUM	LS	LUMP SUM	115,000.00
37	700641	36" CORRUGATED STEEL PIPE INLET (.168" THICK)	16.0	LF	700.00	11,200.00
38(F)	750001	MISCELLANEOUS IRON AND STEEL	950.0	LB	3.50	3,325.00
39	820115	SNOW POLE MARKER	700.0	EA	55.00	38,500.00
40	820118	GUARD RAILING DELINEATOR	520.0	EA	25.00	13,000.00
41	820132	OBJECT MARKER (TYPE L)	22.0	EA	50.00	1,100.00
42	832007	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	12,900.0	LF	23.50	303,150.00
43	839582	END ANCHOR ASSEMBLY (TYPE CA)	2.0	EA	2,500.00	5,000.00
44	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	3.0	EA	3,000.00	9,000.00
45	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	39.0	EA	2,000.00	78,000.00
46	840656	PAINT TRAFFIC STRIPE (2-COAT)	151,000.0	LF	0.10	15,100.00

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 10-0Q2204 Project ID: 1000020647
Bidder Name:Granite Construction Co. Bidder ID:VC0000000213

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
47	840666	PAINT PAVEMENT MARKING (2-COAT)	730.0 SQFT	2.00	1,460.00
48	999990	MOBILIZATION	LUMP SUM LS	LUMP SUM	615,415.00
	Total Bid				$7,847,880.00

List this sub? Yes

2) Business Name ABSL CONSTRUCTION
Location City SACRAMENTO State CA
California Contractor License Number 621781A
CA Department of Industrial Relations' Registration Number 1000002818
Portion of Work Subcontracted:

Item	%	Description
16	31.8	COLD PLANE AC PAVEMENT (PARTIAL)
20	100	PREPAVING INERTIAL PROFILER

List this sub? Yes

3) Business Name AMERICAN PAVEMENT SYSTEMS
Location City MODESTO State CA
California Contractor License Number 943792A
CA Department of Industrial Relations' Registration Number 1000000207
Portion of Work Subcontracted:

Item	%	Description
18	100	ASPHALT-RUBBER BINDER
19	100	PRECOATED SCREENINGS
3	23.7	TRAFFIC CONTROL SYSTEM (PARTIAL)

Bidding Firm: Granite Construction Co.

List this sub? Yes

4) Business Name FARWEST SAFETY, INC.
Location City LODI State CA
California Contractor License Number 523187
CA Department of Industrial Relations' Registration Number 1000001371
Portion of Work Subcontracted:

Item	%	Description
10	100	REMOVE ROADSIDE SIGN
11	100	REM RDSIDE SIGN (STRP & SDDL BRCKT METH)
15	100	SALVAGE SNOW POLE MARKER
28	100	FURN SGL SHT ALM SIGN (0.063"-UNFRAMED)
29	100	ROADSIDE SIGN - ONE POST

List this sub? Yes

5) Business Name FARWEST SAFETY, INC.
Location City LODI State CA
California Contractor License Number 523187
CA Department of Industrial Relations' Registration Number 1000001371
Portion of Work Subcontracted:

Item	%	Description
30	100	ROADSIDE SIGN - TWO POST
31	100	INSTALL SIGN (STRAP & SDDL BRCKT METH)
32	100	FURN SGL SHT ALM SIGN (0.063"-UNFRM) (TYPE XI)
33	100	FURN SGL SHT ALM SIGN (0.08"- UNFRM)(TYPE XI)
34	100	FURN SGL SHT ALM SIGN (0.063"-FRM) (TYPE XI)

List this sub? Yes

6) Business Name FARWEST SAFETY, INC.
Location City LODI State CA
California Contractor License Number 523187
CA Department of Industrial Relations' Registration Number 1000001371
Portion of Work Subcontracted:

Item	%	Description
35	100	RETROREFLECTIVE SHEETING (TYPE XI)
39	100	SNOW POLE MARKER
40	100	GUARD RAILING DELINEATOR
41	100	OBJECT MARKER (TYPE L)

Bidding Firm: Granite Construction Co.

List this sub? Yes

7) Business Name LINEAR OPTIONS
Location City DURHAM State CA
California Contractor License Number 704182
CA Department of Industrial Relations' Registration Number 1000003309
Portion of Work Subcontracted:

Item	%	Description
3	1.1	TRAFFIC CONTROL SYSTEM (PARTIAL)
46	100	PAINT TRAFFIC STRIPE (2-COAT)
47	100	PAINT PAVEMENT MARKING (2-COAT)

List this sub? Yes

9) Business Name APEX FENCE COMPANY, INC.
Location City ANDERSON State CA
California Contractor License Number 269127
CA Department of Industrial Relations' Registration Number 1000007379
Portion of Work Subcontracted:

Item	%	Description
7	100	TREATED WOOD WASTE
9	100	REMOVE GUARDRAIL
36	100	STAIN GALVANIZED SURFACES
42	100	MIDWEST GUARDRAIL SYS (WOOD POST)
43	100	END ANCHOR ASSEMBLY (TYPE CA)

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 10-0Q2204 Project ID: 1000020647
Bidder Name:Granite Construction Co. Bidder ID:VC0000000213
DES-OE-0102.2B(REV 5/2014)

Bidding Firm: Granite Construction Co.

List this sub? Yes

10) Business Name APEX FENCE COMPANY, INC.
Location City ANDERSON State CA
California Contractor License Number 269127
CA Department of Industrial Relations' Registration Number 1000007379
Portion of Work Subcontracted:

Item	%	Description
44	100	ALTERNATIVE IN-LINE TERMINAL SYS
45	100	ALTERNATIVE FLARED TERMINAL SYS

OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS
DES-OE-0102.12A(REV. 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date: Bidder's Name:

Signature:_____

SMALL BUSINESS STATUS
DES-OE-0102.4(REV 3/2008)

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

YES/NO: No Certification number? :

Note: This small business questionnaire is included for statistical reporting only.

CERTIFICATIONS

FEDERAL-AID PROJECTS DISCLOSURE OF LOBBYING ACTIVITIES CERTIFICATION

Bidder certifies, to the best of his or her knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Bidder also agrees by submitting a bid that it must require the language of this certification be included in subcontracts over $100,000 and these subcontractors shall certify and disclose.

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes,e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
    (b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 10-0Q2204 Project ID: 1000020647
Bidder Name:Granite Construction Co. Bidder ID:VC0000000213
DISCLOSURE OF LOBBYING ACTIVITIES Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
No
1. Type of Federal Action:
2. Status of Federal Action:
3. Report Type:
For Material Change Only:
Year
Quarter
Date of last report
4. Name and Address of Reporting Entity:

Tier ,if known
Congressional District, if known:
5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:

Congressional District, if known:
6. Federal Department/Agency:

7. Federal Program Name/Description:

CFDA Number, if applicable
8. Federal Action Number, if known:
9. Award amount, if known ($):
10. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):

b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature:_____

Print Name:
Title:
Telephone No.:
DATE:

Federal Use Only:

Authorized for Local Reproduction
Standard Form - LLL(Rev. 7-97)

EQUAL EMPLOYMENT OPPORTUNITY REGULATION CERTIFICATION

Bidder Granite Construction Company, proposed subcontractor ,
certifies that he has participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, if required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the filing requirements.

Notes:

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless the Contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION CERTIFICATION

Bidder, under penalty of perjury, certifies that, except as noted below, it or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
Under PCC 7106 and 23 USC 112, the bidder declares as follows:
State of CA County of Sacramento
Name Colin C. Crawford ,
being first duly sworn, deposes and says that he or she is
Chief Estimator of
Granite Construction Company
the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code § 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code § 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? No

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Has Not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?
No

2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?
No

3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?
No

4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
   4.1. Date of each nonresponsibility determination
   4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
   4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
BIDDER'S BOND
DES-OE 0102.3(REV 3/2008)
Contract No. 10-0Q2204

Bond No. _____

We _____

_____

_____ as Principal, and

_____

as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for
CONSTRUCTION ON STATE HIGHWAY IN
AMADOR COUNTY NEAR HAMS STATION FROM 0.9 MILE EAST OF CAT CREEK ROAD TO 0.1 MILE WEST OF FOSTER MEADOW ROAD
In District 10 on Route 88
for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on 06-09-15.

NOW,THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgement is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated:_____, 20_____. _____

Principal_____

Surety_____

By_____

Attorney-in-Fact

Correspondence or claims relating to this bond should be sent to the surety at the following address:

_____

_____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California

County of _____

On this _____ before me, _____

Date Here insert Name and Title of the Officer

personally appeared _____

Name(s) of Signer(s)

---

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

SIGNATURE _____

Signature of Notary Public

(SEAL)

SURETY 2000 INSURANCE DOCUMENT MANAGER

Insurance Document Management System III

Questions

Live chat by LivePerson

AON Risk Insurance Services West, Inc.(SFC) - Ashley Stinson

Bond Number: SCA15765288

Contractor Information

Principal: GRANITE CONSTRUCTION COMPANY (831)724-1011

Address: P.O. Box 50085 585 West Beach Street Watsonville California 95077 United States

Owner/Obligee Information

Bond Form: Bid Bond in accordance with Contract Specifications

Owner/Obligee: State of California, Department of Transportation

Address: 1727 30th Street, Bidders` Exchange, MS 26 Sacramento California 95816 United States

Bond Information

Bid Date: 6/9/2015

Surety: Federal Insurance Company

Rider Present: Click here to view

Estimated Contract Price: $6,600,000

Time For Completion: 80 days

Liquidated Damages: $5,400 per day

Estimated Work On Hand:

Amount of Bid Security: Ten percent of total bid amount

Contract ID Number: 10-0Q2204

Description of Job: Construction on state highway in Amador County near Harns Station, East of Cat Creek Road to West of Foster Meadow Road. HMA resurfacing and repair to failed areas.

Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 10

Bid Security Maximum:

Contractor's State Vendor ID Number: VC0000000213

Primary Agency:

AON Risk Insurance Services West, Inc.(SFC)
Agency Power of Attorney Limited to: unlimited
Executed

Bond Entered By: Ashley Stinson - 5/28/2015 2:18:56 PM ET

Bond Approved & Executed By: Ashley Stinson - 5/28/2015 2:19:07 PM ET

Know all men by these presents that Federal Insurance Company, a Corporation duly organized under the laws of the State of Indiana, are held and firmly bound unto the above owner/obligee by this transmission. The surety agrees to waive the Statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

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